Hancock County Board of Supervisors

Regular Meeting Minutes

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

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

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

3. Amendments to the Agenda

7.I.9. Motion to spread on the Minutes the DAK Bond payment for March 1, 2021 in the amount of $1,123,310.99.

7.J.3. Motion to approve and authorize publication of the amendment to the American Medical Response Ordinance to allow basic life support services for the health, safety, and welfare of the general public, effective immediately.

7.J.4. Motion to continue the appointment of Kyle Lewis who has been serving on the Board for Region Thirteen for his continuance to transfer to Pine Belt Board for mental health services.

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

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Kodie Koenenn, District 3

SECONDER: Darrin Bo Ladner, District 5
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, March 15, 2021.

B. Biweekly payroll for period ending February 13, 2021 with check date February 19, 2021 totaled $710,239.82.

C. Bids will be received by the Hancock County Board of Supervisors for Hancock County roof repairs until 10:00 a.m. this morning.

D. Bid Openings

1. Motion to spread on the Minutes the Proof of Publication for Hancock County building roof repairs.

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

2. Motion to open and take under advisement Bids received for county buildings roof repair or replacement due to Hurricane Zeta damage.

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

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to approve the Port & Harbor Commission’s Resolution 20210225-01, naming Bill Cotter as CEO at a salary of $150,000 Annually.

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

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

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

3. Motion to accept Hancock County Port & Harbor Commission's Resolution 20210222-03, authorizing the Execution of Change Order No. 1 for Project AP1701 Restore Hangar to Drace Construction for 56 Day Time Extension.

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

4. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210222-04, authorizing execution of Lease Agreement with JALBTCX for 9'500 sq. ft. of office space & 420 sq. ft. of warehouse space at Stennis International Airport.

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

5. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210222-05, spreading on the Minutes closeout of Project RR2001 Lower Bay Switch Upgrades Project and Final Payment to STX Corporation.

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

B. Lawrence Leyens - Diamondhead Medical Center

1. Lawrence Leyens, Urban Development Toolbox, Mayor Nancy Depreo, and City Manager, Mike Reso regarding Diamondhead Medical Center project, a TIFF related matter.

The record reflects Rick and Jonathan Marshall with Marshall Investment Group, the Developer of Diamondhead Medical Complex addressed the Board. Matt Walker with Memorial Hospital, as well as, Mayor Nancy Depreo and Mike Reso from the City of Diamondhead.

RESULT: NO ACTION TAKEN

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

1. Motion to authorize partnership with Hancock County Resource Center for the preparation of a Hurricane Zeta damage relief grant application with coordination with Maureen Anderson, Grant Administrator.

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

D. Mike Morgan - SunSouth

1. Mike Morgan with SunSouth - Mississippi Governmental Support.

RESULT: NO ACTION TAKEN

E. Heather Smith - Butler Snow

1. Motion to approve and authorize Board President to sign the Resolution of Intent for General Obligation Bond in an amount not to exceed $9,000,000.00, and authorize publication.

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

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the MOU between Latter-Day Saint Charities and Hancock County EOC for the donation of PPE for healthcare providers and authorize EMA Director to sign.

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

B. Animal Shelter

C. Justice Court

D. IT Department

1. Motion to approve and authorize Board President to sign the Contract with C-Spire to install a cellular repeater in the Storm Prep Building at No Cost to the County.

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

2. Motion to approve and authorize Board President to sign the Contract with C-Spire for the NCIC Circuits (on State Contract #5000) at the Public Safety Complex and 911 Dispatch. These circuits are used exclusively for running criminal background checks.

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

E. Purchasing

1. Motion to approve the purchase of (8) 15' Player Bench w/ Shelf for Kiln Ball Field dugouts. Low quote is $5,969.52 from BSN Sports and spread all quotes on the Minutes, to be paid for from Parks and Recreation Department's budgeted gaming funds.

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

2. Motion to approve a 1 year hardware and software maintenance agreement with HiComp for the County's AS400 server Maintenance Agreement, and authorize Board President to sign the Statement of Work from IBM, and spread all quotes on the Minutes. The total cost is $5,895.00.

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

3. Motion to rescind previous motion #7635 made during the February 1, 2021 meeting, approving a Chevrolet Colorado pickup for Sheriff's Department due to availability.

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

F. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on February 4, 2021.

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

2. Motion to approve the Board President to sign The Pines Subdivision Plat.

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

3. Motion to authorize Planning and Zoning Director, Anthony Cuevas to begin the process for Safety Hazard Properties located at 16042 Daytona Dr. W. Pearlington, MS and 16070 Old Joe Moran Rd. Kiln, MS (MS Code 19-5-105), and bring back Motion to the March 15, 2021 Meeting to request setting a hearing date.

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

G. Parks & Recreation

1. Motion to Rescind Motion 7667 to hire David Polk.

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

2. Motion to approve hiring Kimbell Northrup for McLeod Park at a rate of pay of $10.50 per hour, pending successful physical and background check, effective March 1, 2021. A pay raise to $11.00 per hour will be considered after 90 day period.

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

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

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

4. Motion to approve Foreman Johnny Seeman with Parks and Recreation to take county truck home. He is called out many times to the north end of the county and could go straight to the location if allowed to have county truck at his residence.

The record reflects an amendment to the Motion to remove the Foreman's name and use County Foreman only, and notify personnel department if the employee changes in the future for insurance purposes.

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

H. Inventory Clerk

1. Motion to approve the purchase of an undercover tag for a 2020 Silverado 1500 SSV Crew Cab for the Sheriff's Department, VIN No. 1GCPWAEF0LZ158791.

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

I. Comptroller

1. Motion to approve the attached Budget Amendments.

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

2. Motion to spread on the Minutes the Office of Juvenile Justice and Delinquency Prevention approved budget for Family Treatment Court.

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

3. Motion to approve the Docket of Claims for March 1, 2021 in the amount of $1,849,690.78.

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

J. Board Secretary

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

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes the following Personnel Changes: a. Remove the following from payroll: • Dillion Strahan - effective February 15, 2021. • Kimberly Ginder - effective March 01, 2021 • Dylan Nash – effective March

01, 2021 b. Add to payroll Callin Warren as a part time deputy, rate of pay $10.30 per hour, effective March 01, 2021.

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

2. Motion to approve the advertisement for reverse auction to purchase 1 Mobile Command Center.

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

B. Tax Assessor

1. Motion to approve the Freeport Warehouse Application for JV/Global LLC.

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

2. Motion to approve the Increase Decrease in Assessment forms and have Board President sign applications.

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

C. Circuit Clerk

D. County Court

E. Chancery Clerk

F. County Engineer

1. Motion to authorize advertising for Hancock County Arena Repairs and Improvements Project.

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

2. Motion to approve and authorize Board President to sign the Amended Task Order Request (220-076.008-1) for Hancock County Arena Project to add concrete work under the Arena to scope of work.

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

3. Motion to approve and authorize Board President to sign the Task Order Request (221-076.002-01) for McLeod Park Bulkhead and Dock Permitting.

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

4. Motion to approve Letter of Recommendation to SCI, Inc. in the amount of $40,624.80 for T.S. Cristobal Repairs to Washington Street Outfall.

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

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

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

6. Motion to approve ROW Occupancy Request from O'Neal Inc., for removal of some existing rail located at the intersection of Port & Harbor Drive and Calgon Carbon.

The record reflects no action was taken on this Motion due to premature submission to the Board.

RESULT: NO ACTION TAKEN

G. Road Manager

1. Discussion regarding privacy fence at Animal Shelter.
   The record reflects Road Manger will get in touch with Mr. Mario Feola to procure his signature in agreement to pay 1/2 of the cost to install the privacy fence at the Animal Shelter.

   RESULT: NO ACTION TAKEN

H. Grant Administrator

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

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

2. Motion to approve and authorize Board President to sign the Designation of Applicant Agent, Maureen Anderson for FEMA/MEMA for Hurricane Zeta Disaster Claims.

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

3. Motion to approve and authorize Board President to sign the Small Purchase Procedures letter selecting Compton Engineering Inc., for the engineering of the Lakeshore Road Resurfacing Project funded through The Gulf Coast Transportation Improvement Program (TIP).

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

I. County Administrator

1. Motion to approve the transfer of Melissa Bice to the Human Resource Director Position at a rate of $17.38 per hour, retroactive to February 24, 2021, with an additional $1.50 per hour increase to be considered after a 90-day trial period.

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

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

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

3. Motion to approve the pay increase for April Shiyou to $17.00 per hour for additional duties as Assistant Purchasing Agent and Inventory Clerk, retroactive to February 24, 2021.

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

4. Motion to ratify the pauper declaration for Mr. Stanley Blackwell.

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

5. Motion to spread on the Minutes the September, 2020 Financial Statements of Post 58 Fire Protection District, Kiln, Mississippi.

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

6. Motion to spread on the Minutes, the following from American Medical Response: a. AMR February 16, 2021 monthly reports letter; b. November 2020 Hancock County All Zones Report; c. December 2020 Hancock County All Zones Report; and d. January 2021 Hancock County All Zones Report.

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

7. Motion to spread on the Minutes Notice of Cancellation of Special Meeting.

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

8. Motion to spread on the Minutes the DAK Bond payment for March 1, 2021 in the amount of $1,123,310.99.

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

J. County Attorney

1. Motion to spread on the Minutes the Architectural and Engineering Scoring Sheets for Hancock County Stormwater Management Projects, and pre-qualification of the following Architectural and Engineering Firms: Brown, Mitchell & Alexander, Inc.; James J. Chiniche, P.A. Inc.; Hargrove and Associates, Inc.; Overstreet and Associates, PLLC; Neel-Schaffer; and Compton Engineering, Inc.

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

2. Motion to approve and authorize publication of the amendment to the American Medical Response Ordinance to allow basic life support services for the health, safety, and welfare of the general public, effective immediately.

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

3. Motion to continue the appointment of Kyle Lewis who has been serving on the Board for Region Thirteen for his continuance to transfer to the Pine Belt Mental Health Services Board.

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

8. Supervisors Items

A. District 1

1. Motion to approve Coastal Family Health to use Pearlington Library parking lot for covid vaccination event held on Wednesday, March 3, 2021 from 10:00 - 2:00 p.m.

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

B. District 2

C. District 3

1. Motion to authorize Harrison County to conduct road work on Tina Vic Faye Road and authorize Hancock County to reimburse Harrison County in the amount of agreement of approximately 900 x 19 feet of Tina Vic Faye Road under Section 65-7-77 (2).

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

D. District 4

E. District 5

1. Discussion/Motion to authorize the Hancock County High School girls' softball team to use the Sport's Complex fields for practice during rain out events on the school field.

RESULT: **NO ACTION TAKEN**

2. Motion to approve and authorize the Hancock County High School girls' softball team to use the Sport's Complex fields for practice during rain out events on the school field, pending confirmation from Kevin Ladner that practices do not interfere with leagues and tournaments.

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

9. Recess Meeting

1. Motion to Recess the Meeting until 11:00 a.m.

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

2. Motion to award Bid for Dedeaux Storm Shelter Repairs to Hopkins Construction and Maintenance, LLC in the amount of $813,000, contingent upon insurance, contract execution, payment performance being submitted by Hopkins Construction and Maintenance, LLC. This approval improving a capital expenditure out of general fund reserves.

The record reflects the Meeting was called back to order at 11:17:00 AM.

Carolyn Ladner with LPK Architects addressed the Board regarding the findings for repairs to the Dedeaux Storm Shelter.

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

10. Public Comments

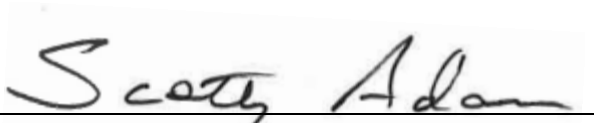
11. Executive Session

12. Adjourn/Recess

1. **Motion to:** Motion to Recess the meeting until 1:30 PM.

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

The Minutes of the March 1, 2021 have been read and approved.



Supervisor Scotty Adams, President

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

BID DOCUMENTS

PROPOSAL FOR: Hancock County Building roof repairs
Bay Saint Louis, Mississippi

TO: Attn: Mr. Eddie Favre, County Administrator
Hancock County Board of Supervisors
854 Hwy 90,
Bay St Louis, Mississippi 39520

BIDDER: Roofing Solutions, LLC DBA Roofing Solutions of Louisiana LLC
37302 Commerce Lane,
Prairieville, LA 70769

CERTIFICATE OF RESPONSIBILITY NO: 18309-SC

BID TO BE OPENED ON: March 1st, 2021 @ 10:00 AM

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

EXHIBIT A
Scope of Services

The scope of work will include the completion of repairs or replacements to roofs at the following County owned facilities:

Hancock County Court House, 152 Main Street, BSL -

— Replace missing or broken slate roofing tiles; repair damaged copper coping and termination flashing on upper flat roof near roof access. All other items necessary to repair.

Youth Court Building, 126 Court Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to existing plywood roof deck; install new synthetic underlayment to the existing plywood roof deck at the shingle portion of the roof; install new GAF Timberline shingles, or the like, over the new underlayment secured to the roof deck with roofing names; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, chimney flashing, gutter and downspouts installed from 24 gauge galvanized steal metal with color finish to match; install new 1/4 inch Soprema Sopraboard cover board, or the like, to the flat roof plywood deck secured with insulation plates and screws; install a new Soprema 2 ply modified bitumen roof system, or the like, fully torched to the new cover board; new flashing and counterflashing, pan flashing and apron flashing installed as needed; all other items necessary to repair/replace roof.

Children's Shelter, 900 Washington Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

Arlington Community Center, 1119 Dick Street, BSL - needs repairs/replaced/rafter damage;

- Reroof: remove all shingles, low slope roof and sheet metal to existing roof deck; replace damaged rafters and damaged plywood decking; install new synthetic underlayment at the shingle portion of the roof; install new shingles over underlayment and properly secure to roof; all new flashing, valley flashing, ridge, dormer flashing, pitch change flashing, chimney flashing, and galvanized sheet metal with color to match; all other items necessary to repair and replace.

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Lakeshore Community Center, 6440 Lower Bay Road, BSL

- Replace missing or damaged shingles to match existing; replace 2 missing downspouts to match existing; replace 4 damaged storm shutters and paint to match existing; all other items necessary for roof repair.

Bayou Caddy, 5120 Pleasure Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; repair missing/damaged siding and fascia at upper roof; all other items necessary to repair and replace the roof.

~~Superintendent Office Building, 17304 Highway 603, Kiln -and~~

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

DMV Building, 16603 Highway 603, Kiln

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

Bidder General Information/References Sheet

Company Name Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana, L.L.C.

Address: 37302 Commerce Lane, Prairieville, Louisiana 70769

Contact Name: Lauren Reynolds

E-mail: estimating@roofingsolutionsla.com

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Phone: 225-744-3912 Fax: 225-744-0037

Years in Business: 17 years

Form of Firm: Sole Proprietor; Partnership; LLC; Incorporated
References of similar work :

Client: Dale Partners

Project Address: Vicksburg, MS

Contact Name Russ Blount Telephone 601-352-5411

Contact value / Items: $1,652,175.00

Client: Hardy and Associates/Architect, PLLC

Project Address: Pascagoula, LA

Contact Name Marty Hardy Telephone 225-215-1851

E-Mail: <marty@hardyarchitect.com>

Contact value / Items: $2,497,000.00

Client: Milton J Womack

Project Address: Baton Rouge, LA

Contact Name Stephen Dorsey Telephone 225-924-8050
E-Mail: sdorsey@mjwomack.com

Contact value / Items: $5,196,795.00

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

EXHIBIT "B"
CONTRACTOR'S PRICE PROPOSAL

Date: 03/01/21
Proposal of Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C. (hereinafter called "Contractor"), authorized to do business under the laws of the State of Mississippi, proposes to Hancock County ("Owner") as follows:

The Contractor, in compliance with your invitation for proposals for: HURRICANE ZETA ROOF REPAIRS

Having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the work of the proposed project, including availability of equipment and labor, hereby proposes to perform in accordance with this Request for Proposal, and at the prices stated. These prices shall cover all work to complete the scope of services. Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the work in the Contractual period of time allotted.

This price proposal form must be completed, signed and submitted. No substitute forms will be accepted. Proposals submitted without this completed price proposal will be rejected. Contractor acknowledges receipt of the following addenda: 01, 02, _____.

Contractor agrees to complete the project as described in accordance with the specifications and other information included in the contract documents for the following prices:

	Lump Sum Price
1. Hancock County Court House Roof Repairs	$5,508.00
2. Youth Court Building	$17,890.00
3. Children's Shelter	$23,890.00
4. Arlington Community Center	$8,980
5. Lakeshore Community Center	$4,275.00
6. Bayou Caddy	$14,980.00
7. Superintendent Office Building	$23,890.00

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

8. DMV Building $9,870.00

Total of costs of items 1 through 8 above as extended to a total lump sum of

$ 108,523.00

SIGNATURE: [signature]
COMPANY: Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C.
DATE: 03/01/21

ADDITIONAL SERVICES PROVIDED AT NO COST:

A. Mobilization and Demobilization- All arrangements necessary to mobilize and demobilize the Contractor's labor force and equipment needed to perform the Scope of Services contained herein shall be made by the Contractor.

B. Reporting and Documentation- the Contractor shall provide and submit to the Owner, all reports and documents as may be necessary to adequately document its performance of this Contract.

In providing the above data, Contractor has taken into account all contingencies. Multiple Contracts may be awarded for work on this project.

The foregoing prices shall include all labor, materials, equipment, removal, overhead, profit, freight, insurance, etc., to cover the finished work specified in this proposal, and for the full completion of all matters necessary and incidental to the work. Respondent understands that the Owner reserves the right to reject any or all offers and to waive any informalities in the proposal.

Notices: All notices and communications required or permitted by this Contract shall be deemed to have been given if sent by certified mail, return receipt requested, to the parties as follows:

If to Owner:
Eddie Favre
854 Highway 90
Bay Saint Louis, MS 39520
T. (228) 467-0127

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

If to Contractor:
Name: Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C.
Address: 37302 Commerce Lane, Prairieville, Louisiana 70769
Phone#: 225-744-3912

The Owner reserves the right to require replacement of the representative of Contractor if, in the opinion of the Owner, problems or deficiencies with the representative are identified.

The undersigned affirms they are the duly authorized to represent this firm.

Company Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C.
Representative Name: Lauren Reybolds
Address: 37302 Commerce Lane, Prairieville, Louisiana 70769
Signature: Lauren M Rey
Date: 03/01/21
Email: estimating@roofingsolutionsla.com
Phone# 225-744-3912

EVALUATION

A. The Owner reserves the right to conduct a pre-award discussion and/or preaward/contract negotiations with the responsive and responsible Proposer(s) who after evaluation of the criteria is determined to best meet the needs of the Owner. The Owner has the option to:

1. Request that Proposer(s) modify their proposal to more fully meet the needs of the Owner or to furnish additional information as may be reasonably required.

2. Process the selection of the successful Proposer without further discussion with or notification to the other Proposers.

3. Waive any irregularity in any proposal, or reject any and all Proposals should it be deemed in the Owner's best interest to do so. The Owner shall be the sole judge of Proposer's qualifications and reserves the right to verify all information submitted by Proposer(s).

B. Award will be made to one or more Proposers that the Owner determines can accomplish the requirements set forth in the Request for Proposal packet in a responsible manner most advantageous to the Owner, cost and other factors considered or to reject any and all Proposals. This however does not obviate the right of Owner to reject any and all bids.

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

EXHIBIT "B"
CONTRACTOR'S PRICE PROPOSAL

Date: 03/01/21
Proposal of Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C. (hereinafter called "Contractor"), authorized to do business under the laws of the State of Mississippi, proposes to Hancock County ("Owner") as follows:

The Contractor, in compliance with your invitation for proposals for: HURRICANE ZETA ROOF REPAIRS

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This price proposal form must be completed, signed and submitted. No substitute forms will be accepted. Proposals submitted without this completed price proposal will be rejected. Contractor acknowledges receipt of the following addenda: 01, 02, _____.

Contractor agrees to complete the project as described in accordance with the specifications and other information included in the contract documents for the following prices:

	Lump Sum Price
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2. Youth Court Building	$17,890.00
3. Children's Shelter	$23,890.00
4. Arlington Community Center	$8,980.00
5. Lakeshore Community Center	$4,275.00
6. Bayou Caddy	$14,980.00
7. Superintendent Office Building	$23,890.00

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

8. DMV Building $9,870.00

Total of costs of items 1 through 8 above as extended to a total lump sum of

$_____

SIGNATURE: _____

COMPANY: Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C.

DATE: 03/01/21

ADDITIONAL SERVICES PROVIDED AT NO COST:

A. Mobilization and Demobilization- All arrangements necessary to mobilize and demobilize the Contractor's labor force and equipment needed to perform the Scope of Services contained herein shall be made by the Contractor.

B. Reporting and Documentation- the Contractor shall provide and submit to the Owner, all reports and documents as may be necessary to adequately document its performance of this Contract.

In providing the above data, Contractor has taken into account all contingencies. Multiple Contracts may be awarded for work on this project.

The foregoing prices shall include all labor, materials, equipment, removal, overhead, profit, freight, insurance, etc., to cover the finished work specified in this proposal, and for the full completion of all matters necessary and incidental to the work. Respondent understands that the Owner reserves the right to reject any or all offers and to waive any informalities in the proposal.

Notices: All notices and communications required or permitted by this Contract shall be deemed to have been given if sent by certified mail, return receipt requested, to the parties as follows:

If to Owner:
Eddie Favre
854 Highway 90
Bay Saint Louis, MS 39520
T. (228) 467-0127

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

If to Contractor:
Name: Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C.
Address: 37302 Commerce Lane, Prairieville, Louisiana 70769
Phone#: 225-744-3912

The Owner reserves the right to require replacement of the representative of Contractor if, in the opinion of the Owner, problems or deficiencies with the representative are identified.

The undersigned affirms they are the duly authorized to represent this firm.

Company Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C.
Representative Name: Lauren Reybolds
Address: 37302 Commerce Lane, Prairieville, Louisiana 70769
Signature:
Date: 03/01/21
Email: estimating@roofingsolutionsla.com
Phone# 225-744-3912

EVALUATION

A. The Owner reserves the right to conduct a pre-award discussion and/or preaward/contract negotiations with the responsive and responsible Proposer(s) who after evaluation of the criteria is determined to best meet the needs of the Owner. The Owner has the option to:

1. Request that Proposer(s) modify their proposal to more fully meet the needs of the Owner or to furnish additional information as may be reasonably required.

2. Process the selection of the successful Proposer without further discussion with or notification to the other Proposers.

3. Waive any irregularity in any proposal, or reject any and all Proposals should it be deemed in the Owner's best interest to do so. The Owner shall be the sole judge of Proposer's qualifications and reserves the right to verify all information submitted by Proposer(s).

B. Award will be made to one or more Proposers that the Owner determines can accomplish the requirements set forth in the Request for Proposal packet in a responsible manner most advantageous to the Owner, cost and other factors considered or to reject any and all Proposals. This however does not obviate the right of Owner to reject any and all bids.

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

BIDDER'S CORPORATE DECLARATION
(To Be Filled In If Bidder Is a Corporation)

Date: March 1st, 2021

Our corporation is chartered under the Laws of the State of LA and the names, titles and business addresses of the executives are as follows:

President Tupac de La Cruz
Secretary Lautaro de La Cruz
Treasurer

Via the attached resolution, our authority to submit this bid is confirmed. (attach corporate resolution)

DECLARATION OF PARTNERSHIP
(To be filled in if a Bidder Is a Partnership)

Our Partnership is composed of the following individuals: N/A

Via the attached resolution, our authority to submit this bid is confirmed. (attach partnership resolution)

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

NON-COLLUSION AFFIDAVIT

(This affidavit must be executed for the proposal to be considered)
STATE OF Louisiana
COUNTY OF Ascension
Lauren Reybolds, being first duly sworn, (Person) Deposes and says that he is (Sole owner, a partner, president, secretary, etc.) Of
Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana , L.L.C., the party the foregoing Proposal; (Name of Firm)

The Proposer hereby states and certifies, that the submitted proposal is genuine and is not a collusive or sham proposal. The Proposer certifies that the officers, owners, agents representatives, employee's or any party of interest has not in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer firm or person to submit a collusive or sham bid, in connection with the contract for which the attached proposal has been submitted or refrain from bidding in connection with such contract or has in any manner directly or indirectly sought agreement or collusion or communications or conference with any other Proposer, firm or person to fix the price(s), overhead, profit, or cost elements of the proposal price or the proposal price of any other Proposer, or to secure though collusion, conspiracy, connivance, or unlawful agreement any advantage against Hancock County or any person interested in the proposed contract. The Proposer certifies that the prices quoted are fair and proper and are not tainted in any way by collusive, conspiracy, connivance, or unlawful agreement on the part of the Proposer or any of its agents, officers, owners, employee's or representatives. The Proposer certifies that no officer or employee or any person whose salary is payable in whole or in part from Hancock County, is directly or indirectly interested in the proposal, or in the supplies, materials, equipment, work or labor to which it relates or in any of the profits thereof.

Lauren Reybolds
(Affiant)

Sworn to and subscribed to me this 1st the day of March, 2021.

Notary Public in and for Alice M. Hunter
County of ASCENSION
State of STATE OF LOUISIANA

My Commission Expires: LIFE seal

ALICE M. HUNTER
NOTARY PUBLIC
LOUISIANA ID 53036
ASCENSION PARISH
COMMISSIONED FOR LIFE

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Roofing Solutions, LLC DBA Roofing Solutions of Louisiana LLC
37302 Commerce Lane
Prairieville, LA 70769

SURETY:
(Name, legal status and principal place of business)
SureTec Insurance Company
2103 CityWest Boulevard, Suite 1300
Houston, TX 77042

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

BOND AMOUNT: **Five Percent (5%) of Total Amount Bid**

PROJECT:
(Name, location or address, and Project number, if any)
Hancock County Building Roof Repairs

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **1st** day of **March** **2021**

(Witness)	**Roofing Solutions, LLC DBA Roofing Solutions of Louisiana LLC** *(Principal)* *(Seal)*
	(Title) Lauren Reynolds, Authorized Representative
(Witness)	**SureTec Insurance Company** *(Surety)* *(Seal)*
	(Title) **Mary Catherine Turner, Attorney-in-Fact**

Init.
/

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081110

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

POA #: 1810034

SureTec Insurance Company
LIMITED POWER OF ATTORNEY

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

Mary Catherine Turner, Meghann Turner, Garrett Turner

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for, providing the bond penalty does not exceed

Five Million and 00/100 Dollars ($5,000,000.00)

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

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

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

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

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 13th day of January A.D. 2021.

SURETEC INSURANCE COMPANY

By: _____
Michael C. Keimig, President

State of Texas ss:
County of Harris

On this 13th day of January A.D. 2021 before me personally came Michael C. Keimig, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.

TANYA SNEED
Notary Public, State of Texas
Comm. Expires 03-30-2023
Notary ID 128571231

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

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

Given under my hand and the seal of said Company at Houston, Texas this 1st day of March 2021, A.D.

_____
M. Brent Beaty, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any validity.
For verification of the authority of this power you may call (713) 812-0800 any business day between 8:30 am and 5:00 pm CST.

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

CORPORATE RESOLUTION

BE IT RESOLVED by the Board of Directors of
Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana, L.L.C.
in a meeting duly assembled,
that Lauren Reynolds (Name), Authorized Representative (Title),
of the Corporation, be, and she is hereby authorized, empowered and directed for and on behalf of the Corporation to negotiate for and sign any and all bid proposals and/or contracts which this Corporation might enter into for the furnishing of services for the Corporation under such terms, conditions and stipulates, and for such consideration as he might deem to be in the best interest of the Corporation.

****

I, Tupac de La Cruz (Name), Secretary of
Roofing Solutions, L.L.C. DBA Roofing Solutions of Louisiana, L.L.C.
do hereby certify that the above and foregoing is a true and correct copy of a Resolution unanimously adopted at a meeting of the Board of Directors of said Corporation held on the day 08 of January, 2021, at which meeting all members of the Board of Directors were present and voted thereon and that said Resolution has been spread upon the minute books of the Corporation, and same is now in full force and effect.

WITNESS MY SIGNATURE this 1st day of March 2021, at

Roofing Solutions, L.L.C. DBA
Roofing Solutions of Louisiana, L.L.C

Managing Member

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

APPENDIX - HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law, the undersigned Contractor shall defend, indemnify and Hold Harmless Hancock County and its affiliated entities, and their employees and agents (collectively "the indemnified parties") , with respect to all losses, damages, fines, penalties, costs and expenses and liabilities, including, but not limited to, costs and expenses of defending against any of the foregoing, arising from any claim, suit or action in which it is alleged or determined that any injury to or death of any person, or damage or destruction to the property of any person caused, in whole or part by : (i) the acts or omissions, whether negligent, willful or otherwise, of Contractor, it's employees or agents; (ii) the violation of any statute, rule, ordinance or regulation, by Contractor, it's employees or agents; (iii) Contractors agents or employees performance of, nonperformance of, or failure to properly perform, its obligations and duties under this contract; or (iv) Hancock County not accepting its proposal. The forgoing obligations to defend and indemnify shall apply regardless of any allegation or determination that an Indemnified Party caused or contributed to, or was liable for, in whole or in part, the death, injuries or damages alleged. Contractor hereby acknowledges its assumption of full and complete responsibility and liability for losses, claims, suits, actions, damages, fines, penalties, costs, expenses and liabilities arising from any of the causes listed herein above, even in cases where the contractors assumption of such responsibility and liability involves the defense and indemnification of an Indemnified Party from the consequences of its own alleged negligence. Contractor hereby agrees that no condition precedent to its obligations to defend and indemnify stated herein, whether by way of notice or otherwise, exists or shall constitute a defense to such obligations. The Contractor shall comply with the Provisions of the Immigration Reform and Control Act of 1986 effective and enforceable as of June 6, 1987 which Act makes unlawful the hiring for employment or subcontracting individuals failing to provide documentation of legal eligibility to work in the United States. The Contractor shall hold the Hancock County harmless for the failure of the Contractor to comply with the provisions of said Act.

IN WITNESS WHEREOF the parties hereto have set their hand and seal this the 1st day of March, 2021.

Name: Lauren Reynolds

Title: Authorized Representative

Notary Public: Alice M. Hunter

ALICE M. HUNTER
NOTARY PUBLIC
LOUISIANA ID 53036
ASCENSION PARISH
COMMISSIONED FOR LIFE

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

LSA-R.S. 38:2225

§ 2225. Preference in letting contracts for public work

Effective: August 1, 2014

Currentness

A. If a nonresident contractor bidding on public work in the state of Louisiana is domiciled in a state that provides a percentage preference in favor of contractors domiciled in that state over Louisiana resident contractors for the same type of work, then every Louisiana resident contractor shall be granted the same preference over contractors domiciled in the other state favoring contractors domiciled therein whenever the nonresident contractor bids on public work in Louisiana.

B. Any local law, either by legislative act or otherwise, ordinance, or executive order enacted prior to the effective date of this Act, or enacted hereinafter in conflict with this Section, or granting any local contractor or subcontractor preference over other Louisiana resident contractors shall be contrary to the provision of this Section.

C. The Department of Transportation and Development and the office of facility planning and control within the division of administration shall keep on file a list of all states with a bid preference.

D. The provisions and requirements of this Section shall not be waived by any public entity.

Credits

Acts 1977, No. 103, § 1. Amended by Acts 1983, No. 43, § 1, eff. June 17, 1983; Acts 1984, No. 894, § 2; Acts 2014, No. 759, § 1.

Notes of Decisions (6)

LSA-R.S. 38:2225, LA R.S. 38:2225
The Civil Code and Code of Criminal Procedure are current through the 2015 Regular Session with Acts effective on or before December 31, 2015. All other statutes and codes are current through the 2014 Regular Session.

End of Document

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Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

LSA-R.S. 38:2225.1

§ 2225.1. Contracts in which the state or political subdivision are participants; preferences; assistance; exclusions

Currentness

A. When a participating state agency lets a contract for a public works project that is to be administered by or paid for, in whole or in part by state funds, the agency may require as a condition of letting the contract that not less than eighty percent of the persons employed in fulfilling that contract shall be residents of the state of Louisiana.

B. (1) When a participating political subdivision lets a contract for a public works project that is to be administered by or paid for, in whole or in part, by said political subdivision's funds, the governing authority of the political subdivision may require, as a condition of letting the contract, that not less than eighty percent of the persons employed in fulfilling that contract be residents of the state of Louisiana.

(2) In addition, when the governing authority of Calcasieu Parish may, upon a finding that there is substantial cause to counteract grave economic and social ills, require, as a condition of letting contracts for public works to be paid for solely with parish funds, that not less than fifty percent of the persons employed in fulfilling that contract be residents of Calcasieu Parish. Notwithstanding the provisions of this Paragraph, management personnel and persons whose skills are unavailable for performing the work may be excluded from the requirements of this Paragraph, as said governing authority may determine and provide for in the bid specifications.

C. The Louisiana Workforce Commission, upon request of any state agency, the governing authority of a political subdivision, or a contractor awarded a contract under the provision of this Section, shall assist in identifying craftsmen, laborers, and any other personnel necessary to comply with the requirements of this Section.

D. Notwithstanding the provisions of this Section, management personnel, and persons whose skills are unavailable for performing the work, shall be excluded from the requirements of this Section.

Credits

Added by Acts 1984, No. 361, § 1. Amended by Acts 1989, No. 787, § 1.

Notes of Decisions (1)

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Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

LSA-R.S. 38:2225.1, LA R.S. 38:2225.1
The Civil Code and Code of Criminal Procedure are current through the 2015 Regular Session with Acts effective on or before December 31, 2015. All other statutes and codes are current through the 2014 Regular Session.

End of Document

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Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

State of Mississippi

Board of Contractors

ACTIVE

ROOFING SOLUTIONS, LLC DBA ROOFING SOLUTIONS OF LOUISIANA, LLC
37302 COMMERCE LANE
PRAIRIEVILLE, LA 70769

is duly registered and entitled to perform

ROOFING,SHEETMETAL AND SIDING

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 10 day of Jan., 2020

CERTIFICATE OF RESPONSIBILITY
No. 18309-SC
Expires Jun. 10, 2021

Joel A. Caudell,
CHAIRMAN OF THE BOARD

Attachment: Roofing Solutions - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)



March 1, 2021

TO: **Eddie Favre**
854 Highway 90
Bay Saint Louis, MS 39520

FROM: **Mandal's, Inc.**
P. O. Box 6188
Gulfport, MS 39506

PHYSICAL ADDRESS:
4002 Hewes Ave.
Gulfport, MS 39507

sstark@mandalsroofing.com

BID PROPOSAL FOR:
HURRICANE ZETA ROOF REPAIRS

HANCOCK COUNTY ROOF REPAIRS

BID DATE: MARCH 1, 2021
BID TIME: 10:00 A.M.
CERTIFICATE OF RESP: # 01062-MC

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

EXHIBIT A
Scope of Services

The scope of work will include the completion of repairs or replacements to roofs at the following County owned facilities:

Hancock County Court House, 152 Main Street, BSL -

— Replace missing or broken slate roofing tiles; repair damaged copper coping and termination flashing on upper flat roof near roof access. All other items necessary to repair.

Youth Court Building, 126 Court Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to existing plywood roof deck; install new synthetic underlayment to the existing plywood roof deck at the shingle portion of the roof; install new GAF Timberline shingles, or the like, over the new underlayment secured to the roof deck with roofing names; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, chimney flashing, gutter and downspouts installed from 24 gauge galvanized steal metal with color finish to match; install new 1/4 inch Soprema Sopraboard cover board, or the like, to the flat roof plywood deck secured with insulation plates and screws; install a new Soprema 2 ply modified bitumen roof system, or the like, fully torched to the new cover board; new flashing and counterflashing, pan flashing and apron flashing installed as needed; all other items necessary to repair/replace roof.

Children's Shelter, 900 Washington Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

Arlington Community Center, 1119 Dick Street, BSL - needs repairs/replaced/rafter damage;

- Reroof: remove all shingles, low slope roof and sheet metal to existing roof deck; replace damaged rafters and damaged plywood decking; install new synthetic underlayment at the shingle portion of the roof; install new shingles over underlayment and properly secure to roof; all new flashing, valley flashing, ridge, dormer flashing, pitch change flashing, chimney flashing, and galvanized sheet metal with color to match; all other items necessary to repair and replace.

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Lakeshore Community Center, 6440 Lower Bay Road, BSL

- Replace missing or damaged shingles to match existing; replace 2 missing downspouts to match existing; replace 4 damaged storm shutters and paint to match existing; all other items necessary for roof repair.

Bayou Caddy, 5120 Pleasure Street, BSL -

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; repair missing/damaged siding and fascia at upper roof; all other items necessary to repair and replace the roof.

Superintendent Office Building, 17304 Highway 603, Kiln -and

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

DMV Building, 16603 Highway 603, Kiln

- reroof; remove all shingle roofing, low slope roofing and sheet metal flashing down to the plywood roof deck; install a new synthetic underlayment to the existing plywood roof deck at the shingle roof portion; install new shingles over underlayment properly secured; all new eave flashing, valley flashing, hip and ridge flashing, dormer wall flashing, pitch change flashing, gutters and downspouts, with color to match the new roof panels; all other items necessary to repair and replace the roof.

Bidder General Information/References Sheet

Company Name Mandal's, Inc.

Address: 4002 Hewes Ave, Gulfport, MS 39507

Contact Name: Sha Stark

E-mail: sstark@mandalsroofing.com

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Phone: 228-864-1474 Fax: 228-864-1408

Years in Business: 75

Form of Firm: Sole Proprietor; Partnership; LLC; Incorporated
References of similar work :

Client: Island View Casino & Resort

Project Address: Gulfport, MS

Contact Name Darron Reed Telephone 228-323-8637

Contact value / Items: 685,500.00

Client: Phoenix Orange Beach

Project Address: Orange Beach, AL

Contact Name Harris Newman Telephone 251-981-4713

E-Mail: N/A

Contact value / Items: 280,000.00

Client: Naval Air Station

Project Address: Pensacola, FL

Contact Name Stephen Koennen Telephone 228-244-0100
E-Mail: N/A

Contact value / Items: 240,000.00

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

EXHIBIT "B"
CONTRACTOR'S PRICE PROPOSAL

Date: 03/01/2021
Proposal of Mandal's, Inc. (hereinafter called "Contractor"), authorized to do business under the laws of the State of Mississippi, proposes to Hancock County ("Owner") as follows:

The Contractor, in compliance with your invitation for proposals for: HURRICANE ZETA ROOF REPAIRS

Having examined the specifications with related documents and the sites of the proposed work, and being familiar with all of the conditions surrounding the work of the proposed project, including availability of equipment and labor, hereby proposes to perform in accordance with this Request for Proposal, and at the prices stated. These prices shall cover all work to complete the scope of services. Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the work in the Contractual period of time allotted.

This price proposal form must be completed, signed and submitted. No substitute forms will be accepted. Proposals submitted without this completed price proposal will be rejected. Contractor acknowledges receipt of the following addenda: 1, N/A, N/A.

Contractor agrees to complete the project as described in accordance with the specifications and other information included in the contract documents for the following prices:

	Lump Sum Price
1. Hancock County Court House Roof Repairs	$3,250.00
2. Youth Court Building	$31,894.00
3. Children's Shelter	$23,368.00
4. Arlington Community Center	$10,335.00
5. Lakeshore Community Center	$2,869.00
6. Bayou Caddy	$7,282.00
7. Superintendent Office Building	$24,539.00

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

8. DMV Building $10,261.00

Total of costs of items 1 through 8 above as extended to a total lump sum of

$ 113,798.00

SIGNATURE: Christopher Lee Cooper

COMPANY: Mandal's, Inc.

DATE: 03/01/2021



ADDITIONAL SERVICES PROVIDED AT NO COST:

A. Mobilization and Demobilization- All arrangements necessary to mobilize and demobilize the Contractor's labor force and equipment needed to perform the Scope of Services contained herein shall be made by the Contractor.

B. Reporting and Documentation- the Contractor shall provide and submit to the Owner, all reports and documents as may be necessary to adequately document its performance of this Contract.

In providing the above data, Contractor has taken into account all contingencies. Multiple Contracts may be awarded for work on this project.

The foregoing prices shall include all labor, materials, equipment, removal, overhead, profit, freight, insurance, etc., to cover the finished work specified in this proposal, and for the full completion of all matters necessary and incidental to the work. Respondent understands that the Owner reserves the right to reject any or all offers and to waive any informalities in the proposal.

Notices: All notices and communications required or permitted by this Contract shall be deemed to have been given if sent by certified mail, return receipt requested, to the parties as follows:

If to Owner:
Eddie Favre
854 Highway 90
Bay Saint Louis, MS 39520
T. (228) 467-0127

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

If to Contractor:
Name: N/A
Address: N/A
Phone#: N/A

The Owner reserves the right to require replacement of the representative of Contractor if, in the opinion of the Owner, problems or deficiencies with the representative are identified.

The undersigned affirms they are the duly authorized to represent this firm.

Company Mandal's, Inc.
Representative Name: Sha Stark
Address: 4002 Hewes Ave, Gulfport, MS 39507
Signature: Sha Stark
Date: 03/01/2021
Email: sstark@mandalsroofing.com
Phone# 228-864-1474

EVALUATION

A. The Owner reserves the right to conduct a pre-award discussion and/or preaward/contract negotiations with the responsive and responsible Proposer(s) who after evaluation of the criteria is determined to best meet the needs of the Owner. The Owner has the option to:

1. Request that Proposer(s) modify their proposal to more fully meet the needs of the Owner or to furnish additional information as may be reasonably required.

2. Process the selection of the successful Proposer without further discussion with or notification to the other Proposers.

3. Waive any irregularity in any proposal, or reject any and all Proposals should it be deemed in the Owner's best interest to do so. The Owner shall be the sole judge of Proposer's qualifications and reserves the right to verify all information submitted by Proposer(s).

B. Award will be made to one or more Proposers that the Owner determines can accomplish the requirements set forth in the Request for Proposal packet in a responsible manner most advantageous to the Owner, cost and other factors considered or to reject any and all Proposals. This however does not obviate the right of Owner to reject any and all bids.

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

BIDDER'S CORPORATE DECLARATION
(To Be Filled In If Bidder Is a Corporation)

Date: March 1, 2021

Our corporation is chartered under the Laws of the State of MS and the names, titles and business addresses of the executives are as follows:

President Christopher L. Cooper
Secretary Cynthia P. Cooper
Treasurer Cynthia P. Cooper

Via the attached resolution, our authority to submit this bid is confirmed. (attach corporate resolution)

DECLARATION OF PARTNERSHIP
(To be filled in if a Bidder Is a Partnership)

Our Partnership is composed of the following individuals:

Via the attached resolution, our authority to submit this bid is confirmed. (attach partnership resolution)

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)



Certificate of Corporate Resolution

I, Christopher L. Cooper, President of Mandal's, Inc. do hereby certify that a duly constituted meeting of the Directors and Stockholders of the Corporation held at the office of the Corporation on January 5, 2015, it was upon motion duly made and seconded, that the following persons to serve as officers of the Corporation:

Christopher L. Cooper	President
Cynthia P. Cooper	Secretary/Treasurer
Justin Cooper	Vice President, CFO
Charles M. Smith	Director of Operations

The officers of the Corporation are authorized and empowered to make, sign and deliver for and behalf of the Corporation, any and all types of kinds of contracts, bids, bonds and any all other instruments or agreements customarily used in the general construction business.

I further certify that the foregoing votes are in full force without rescission, modification or amendment.

Signed this 5th day of January, 2015

A TRUE RECORD

Christopher L Cooper

Christopher L. Cooper
President

ATTEST:

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

NON-COLLUSION AFFIDAVIT

(This affidavit must be executed for the proposal to be considered)
STATE OF Mississippi
COUNTY OF USA
Christopher L. Cooper, being first duly sworn, (Person) Deposes and says that he is (Sole owner, a partner, president, secretary, etc.) Of
Mandal's, Inc., the party the foregoing Proposal; (Name of Firm)

The Proposer hereby states and certifies, that the submitted proposal is genuine and is not a collusive or sham proposal. The Proposer certifies that the officers, owners, agents representatives, employee's or any party of interest has not in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Proposer firm or person to submit a collusive or sham bid, in connection with the contract for which the attached proposal has been submitted or refrain from bidding in connection with such contract or has in any manner directly or indirectly sought agreement or collusion or communications or conference with any other Proposer, firm or person to fix the price(s), overhead, profit, or cost elements of the proposal price or the proposal price of any other Proposer, or to secure though collusion, conspiracy, connivance, or unlawful agreement any advantage against Hancock County or any person interested in the proposed contract. The Proposer certifies that the prices quoted are fair and proper and are not tainted in any way by collusive, conspiracy, connivance, or unlawful agreement on the part of the Proposer or any of its agents, officers, owners, employee's or representatives. The Proposer certifies that no officer or employee or any person whose salary is payable in whole or in part from Hancock County, is directly or indirectly interested in the proposal, or in the supplies, materials, equipment, work or labor to which it relates or in any of the profits thereof.

Britney D Morrison
(Affiant)

Sworn to and subscribed to me this 1 the day of March, 2021.

Notary Public in and for
County of USA
State of Mississippi

My Commission Expires: 06/13/2023 seal

BRITNEY D MORRISON
Commission Expires
06-13-2023
NOTARY
PUBLIC
ID 128128
Harrison County
STATE OF MISSISSIPPI

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

APPENDIX - HOLD HARMLESS AGREEMENT

To the fullest extent permitted by law, the undersigned Contractor shall defend, indemnify and Hold Harmless Hancock County and its affiliated entities, and their employees and agents (collectively "the indemnified parties") , with respect to all losses, damages, fines, penalties, costs and expenses and liabilities, including, but not limited to, costs and expenses of defending against any of the foregoing, arising from any claim, suit or action in which it is alleged or determined that any injury to or death of any person, or damage or destruction to the property of any person caused, in whole or part by : (i) the acts or omissions, whether negligent, willful or otherwise, of Contractor, it's employees or agents; (ii) the violation of any statute, rule, ordinance or regulation, by Contractor, it's employees or agents; (iii) Contractors agents or employees performance of, nonperformance of, or failure to properly perform, its obligations and duties under this contract; or (iv) Hancock County not accepting its proposal. The forgoing obligations to defend and indemnify shall apply regardless of any allegation or determination that an Indemnified Party caused or contributed to, or was liable for, in whole or in part, the death, injuries or damages alleged. Contractor hereby acknowledges its assumption of full and complete responsibility and liability for losses, claims, suits, actions, damages, fines, penalties, costs, expenses and liabilities arising from any of the causes listed herein above, even in cases where the contractors assumption of such responsibility and liability involves the defense and indemnification of an Indemnified Party from the consequences of its own alleged negligence. Contractor hereby agrees that no condition precedent to its obligations to defend and indemnify stated herein, whether by way of notice or otherwise, exists or shall constitute a defense to such obligations. The Contractor shall comply with the Provisions of the Immigration Reform and Control Act of 1986 effective and enforceable as of June 6, 1987 which Act makes unlawful the hiring for employment or subcontracting individuals failing to provide documentation of legal eligibility to work in the United States. The Contractor shall hold the Hancock County harmless for the failure of the Contractor to comply with the provisions of said Act.

IN WITNESS WHEREOF the parties hereto have set their hand and seal this the 1 day of March, 2021.

Name: Christopher L. Cooper

Title: President

Notary Public: Britney D. Morrison

BRITNEY D MORRISON
Commission Expires
06-13-2023
NOTARY PUBLIC
ID 128128
Harrison County
STATE OF MISSISSIPPI

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Mandal's, Inc.
4002 Hewes Avenue
Gulfport, MS 39507

SURETY:
(Name, legal status and principal place of business)
Old Republic Surety Company
P.O. Box 1635
Milwaukee, WI 53201

OWNER:
(Name, legal status and address)
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: **Five Percent (5%) of the Amount Bid----------**

PROJECT:
(Name, location or address, and Project number, if any)
Hurricane Zeta Roof Repairs
Hancock County, MS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

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Init.

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OLD REPUBLIC SURETY COMPANY

POWER OF ATTORN

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitut
appoint: TROY WAGENER, JIM E. BRASHIER, TEB JONES, DAVID FORTENBERRY, MARY NORVAL, KIM BARHUM, KATHLEEN B SCARBOROUGH, DEWEY B. MASON, SUSAN M SKRMETTA
JOSEPH R BEATTIE, LISA R. BUTLER, PATRICK T. MASON, CHRIS BOONE, SHARON TUTEN, CHARLOTTE A. RAMSEY, LESSIE RYAN ANDERSON, DEBBIE DUNAWAY, JAMES ELEY BRASHI

of GULFPORT, MS

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature the ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds),*** as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confi
This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may ap attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the compa execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assi secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a se required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the auth evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorn certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal affixed this 26th day of January, 2021.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secreta

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 26th day of January, 2021, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMP who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2022

(Expiration of notary's commission does not invalidate this instr it)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attac Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Powe Attorney, are now in force.

87-0829

Signed and sealed at the City of Brookfield, WI this 1st day of March, 202

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

BXS INSURANCE, INC.

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **1st** day of **March**, **2021**

MANDAL'S INC. EST'D IN 1949 CORPORATE SEAL GULFPORT, MS.

Mandal's, Inc.
(Contractor as Principal) *(Seal)*

(Witness)

(Title) Christopher L. Cooper, President

Old Republic Surety Company
(Surety) *(Seal)*

(Witness)

(Title) **Debbie Dunaway, Attorney-In-Fact**
MS Resident Agent

Attachment: Mandal's Inc - Electronic Bid (7606 : Open and take under advisement Bids received for roof repair or replacement.)

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Parker Contracting LLC

Hancock County Courthouse
152 Main St.
Bay St. Louis, MS
39520



Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under

Construction Bid Form

Parker Contracting LLC

Owner Information

Name	Hancock County Court House
Address	152 Main St.
City, State ZIP	Bay St. Louis, MS
Phone	
Email	
Project name	Hurricane Zeta Damage

Contractor Information

Company	Parker Contracting LLC
Name	Ryan Parker
Address	510 E. Canal St
City, State ZIP	Picayune, MS 39466
Phone	601-347-6364
Email	Parkercontractingllc@gmail.com
Completion date	TBD

Scope of Work

Refer to Xactimate estimate for line item detail on scope of work.

Not Included

Not included is any item not listed in the Xactimate estimate. If any additional item is needed or requested, a change order will be created. Any damaged plywood will be an additional $60 per sheet.

Company Proposal

We, Parker Contracting LLC, propose the above scope of work, to be completed in a timely manner for the amount of $3,451.84. Half payment is due upon delivery of Material.

Ryan Parker
Submitted by (Company Representative)

3/1/2021
Date

Owner Acceptance

Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under advisement Bids received for roof repair or

I, Hancock County, do accept the above scope of work, for the amount of $3,451.84. I agree to issue half payment upon delivery of Material.

Submitted by (home owner or authorized representative) **Date**

Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under advisement Bids received for roof repair or

Client:	Hancock County Court House
Property:	152 Main St Bay St Louis, MS 39520
Operator:	GTO07_20
Estimator:	Parker Contracting
Type of Estimate:	Hurricane
Date Entered:	2/25/2021
Date Assigned:	
Price List:	MSGU8X_JAN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-02-25-0507

Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under advisement Bids received for roof repair or

2021-02-25-0507

Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. R&R Slate roofing - Premium grade-12" to 24" tall (per SLATE)	60.00 EA	6.78	23.89	100.34	1,940.54
2. Remove Additional charge for high roof (2 stories or greater)	60.00 SQ	4.49	0.00	0.00	269.40
3. Additional charge for high roof (2 stories or greater)	60.00 SQ	0.00	12.11	50.86	777.46
4. R&R Fascia - metal - 8"	40.00 LF	0.29	4.64	12.99	210.19
5. Soffit & Fascia - General Laborer - per hour	4.00 HR	0.00	32.60	9.13	139.53
Allowance due to height					
Totals: Roof				173.32	3,337.12

Debris Removal

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6. Haul debris - per pickup truck load - including dump fees	1.00 EA	114.72	0.00	0.00	114.72
Totals: Debris Removal				0.00	114.72
Line Item Totals: 2021-02-25-0507				**173.32**	**3,451.84**

Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under advisement Bids received for roof repair or

Summary

Line Item Total	3,278.52
Service Sales Tax	173.32
Replacement Cost Value	**$3,451.84**
Net Claim	**$3,451.84**

Parker Contracting

Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under advisement Bids received for roof repair or

Recap of Taxes

	Material Sales Tax (7%)	Service Sales Tax (7%)	Manuf. Home Tax (3%)	Svc. Demo Sales Tax (7%)
Line Items	0.00	173.32	0.00	0.00
Total	**0.00**	**173.32**	**0.00**	**0.00**

Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under advisement Bids received for roof repair or

Recap by Room

Estimate: 2021-02-25-0507		
Roof	**3,163.80**	**96.50%**
Debris Removal	**114.72**	**3.50%**
Subtotal of Areas	**3,278.52**	**100.00%**
Total	**3,278.52**	**100.00%**

Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under advisement Bids received for roof repair or

Recap by Category

Items	Total	%
GENERAL DEMOLITION	802.52	23.25%
ROOFING	2,160.00	62.58%
SOFFIT, FASCIA, & GUTTER	316.00	9.15%
Subtotal	3,278.52	94.98%
Service Sales Tax	173.32	5.02%
Total	3,451.84	100.00%

Attachment: Parker Contracting LLC - Hancock County Courthouse (7606 : Open and take under advisement Bids received for roof repair or

Parker Contracting LLC

Bayou Caddy
5120 Pleasure St.
Bay St. Louis, MS
39520



K.P.

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids

Construction Bid Form

Parker Contracting LLC

Owner Information

Name	Bayou Caddy
Address	5120 Pleasure Street
City, State ZIP	Bay St. Louis, MS
Phone	
Email	
Project name	Hurricane Zeta Damage

Contractor Information

Company	Parker Contracting LLC
Name	Ryan Parker
Address	510 E. Canal St
City, State ZIP	Picayune, MS 39466
Phone	601-347-6364
Email	Parkercontractingllc@gmail.com
Completion date	TBD

Scope of Work

Refer to Xactimate estimate for line item detail on scope of work.

Not Included

Not included is any item not listed in the Xactimate estimate. If any additional item is needed or requested, a change order will be created. Any damaged plywood will be an additional $60 per sheet.

Company Proposal

We, Parker Contracting LLC, propose the above scope of work, to be completed in a timely manner for the amount of $7,208.79. Half payment is due upon delivery of Material.

Ryan Parker
Submitted by (Company Representative)

3/1/2021
Date

Owner Acceptance

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids received for roof repair or replacement.)

I, Hancock County, do accept the above scope of work, for the amount of $7,208.79. I agree to issue half payment upon delivery of Material.

Submitted by (home owner or authorized representative) **Date**

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Client:	Bayou Caddy
Property:	5120 Pleasure Street
Operator:	GTO07_20
Estimator:	Parker Contracting
Type of Estimate:	Hurricane
Date Entered:	2/25/2021
Date Assigned:	
Price List:	MSGU8X_JAN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-02-25-0452

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids received for roof repair or replacement.)

2021-02-25-0452

Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Tear off, haul and dispose of comp. shingles - Laminated	16.33 SQ	45.00	0.00	0.00	734.85
2. Remove Additional charge for steep roof - 7/12 to 9/12 slope	16.33 SQ	11.88	0.00	0.00	194.00
3. Remove Additional charge for high roof (2 stories or greater)	16.33 SQ	4.49	0.00	0.00	73.32
4. Asphalt starter - universal starter course	192.00 LF	0.00	1.53	20.56	314.32
5. Laminated - comp. shingle rfg. - w/ felt	19.00 SQ	0.00	190.55	253.43	3,873.88
6. R&R Drip edge	192.00 LF	0.28	1.76	23.65	415.33
7. Siding Installer - per hour	6.00 HR	0.00	75.00	31.50	481.50
8. Additional charge for steep roof - 7/12 to 9/12 slope	16.33 SQ	0.00	27.41	31.33	478.94
9. Additional charge for high roof (2 stories or greater)	16.33 SQ	0.00	12.11	13.84	211.60
10. Flashing - pipe jack - lead	1.00 EA	0.00	58.46	4.09	62.55
11. R&R Siding - vinyl - High grade	7.00 SF	0.36	3.50	1.72	28.74
12. R&R Soffit - fiber cement panel	10.00 SF	0.26	4.73	3.31	53.21
13. Prime & paint exterior soffit - wood	10.00 SF	0.00	2.19	0.26	22.16
Totals: Roof				383.69	6,944.40

Debris Removal

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
14. Haul debris - per pickup truck load - including dump fees	0.50 EA	114.72	0.00	0.00	57.36
Totals: Debris Removal				0.00	57.36

Labor Minimums Applied

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
15. Painting labor minimum	1.00 EA	0.00	207.03	0.00	207.03
Totals: Labor Minimums Applied				0.00	207.03
Line Item Totals: 2021-02-25-0452				**383.69**	**7,208.79**

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Summary

Line Item Total	6,825.10
Material Sales Tax	0.26
Subtotal	6,825.36
Service Sales Tax	383.43
Replacement Cost Value	**$7,208.79**
Net Claim	**$7,208.79**

Parker Contracting

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap of Taxes

	Material Sales Tax (7%)	Service Sales Tax (7%)	Manuf. Home Tax (3%)	Svc. Demo Sales Tax (7%)
Line Items	0.26	383.43	0.00	0.00
Total	**0.26**	**383.43**	**0.00**	**0.00**

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap by Room

Estimate: 2021-02-25-0452		
Roof	**6,560.71**	**96.13%**
Debris Removal	**57.36**	**0.84%**
Labor Minimums Applied	**207.03**	**3.03%**
Subtotal of Areas	**6,825.10**	**100.00%**
Total	**6,825.10**	**100.00%**

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap by Category

Items	Total	%
GENERAL DEMOLITION	1,118.41	15.51%
PAINTING	228.93	3.18%
ROOFING	4,955.96	68.75%
SIDING	474.50	6.58%
SOFFIT, FASCIA, & GUTTER	47.30	0.66%
Subtotal	6,825.10	94.68%
Material Sales Tax	0.26	0.00%
Service Sales Tax	383.43	5.32%
Total	7,208.79	100.00%

Attachment: Parker Contracting LLC - Bayou Caddy (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Parker Contracting LLC

DMV
16603 HWY 603
Kiln, MS

RECEIVED
MAR 01 2021
By: 9:58

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for

Construction Bid Form

Parker Contracting LLC

Owner Information

Name	DMV
Address	16603 Hwy 603
City, State ZIP	Kiln, Ms
Phone	
Email	
Project name	Hurricane Zeta Damage

Contractor Information

Company	Parker Contracting LLC
Name	Ryan Parker
Address	510 E. Canal St
City, State ZIP	Picayune, MS 39466
Phone	601-347-6364
Email	Parkercontractingllc@gmail.com
Completion date	TBD

Scope of Work

Refer to Xactimate estimate for line item detail on scope of work.

Not Included

Not included is any item not listed in the Xactimate estimate. If any additional item is needed or requested, a change order will be created. Any damaged plywood will be an additional $60 per sheet.

Company Proposal

We, Parker Contracting LLC, propose the above scope of work, to be completed in a timely manner for the amount of $6,267.76. Half payment is due upon delivery of Material.

Ryan Parker
Submitted by (Company Representative)

3/1/2021
Date

Owner Acceptance

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for roof repair or replacement.)

I, Hancock County, do accept the above scope of work, for the amount of $6,267.76. I agree to issue half payment upon delivery of Material.

Submitted by (home owner or authorized representative) **Date**

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Client:	DMV
Property:	16603 Hwy 603 Kiln, MS
Operator:	GTO07_20
Estimator:	Parker Contracting
Type of Estimate:	Hurricane
Date Entered:	2/24/2021
Date Assigned:	
Price List:	MSGU8X_JAN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-02-24-2044

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for roof repair or replacement.)

2021-02-24-2044

Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Tear off, haul and dispose of comp. shingles - 3 tab	19.00 SQ	44.08	0.00	0.00	837.52
2. Asphalt starter - universal starter course	191.00 LF	0.00	1.53	20.46	312.69
3. Laminated - comp. shingle rfg. - w/ felt	21.00 SQ	0.00	190.55	280.11	4,281.66
4. R&R Drip edge	191.00 LF	0.28	1.76	23.53	413.17
5. Ridge cap - Standard profile - composition shingles	53.00 LF	0.00	3.77	13.99	213.80
6. R&R Flashing - pipe jack - lead	2.00 EA	5.98	58.46	8.18	137.06
7. R&R Flashing - pipe jack - split boot	1.00 EA	6.72	60.88	4.26	71.86
Totals: Roof				350.53	6,267.76
Line Item Totals: 2021-02-24-2044				**350.53**	**6,267.76**

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Summary

Line Item Total	5,917.23
Service Sales Tax	350.53
Replacement Cost Value	**$6,267.76**
Net Claim	**$6,267.76**

Parker Contracting

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap of Taxes

	Material Sales Tax (7%)	Service Sales Tax (7%)	Manuf. Home Tax (3%)	Svc. Demo Sales Tax (7%)
Line Items	0.00	350.53	0.00	0.00
Total	**0.00**	**350.53**	**0.00**	**0.00**

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap by Room

Estimate: 2021-02-24-2044		
Roof	**5,917.23**	**100.00%**
Subtotal of Areas	**5,917.23**	**100.00%**
Total	**5,917.23**	**100.00%**

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap by Category

Items	Total	%
GENERAL DEMOLITION	909.68	14.51%
ROOFING	5,007.55	79.89%
Subtotal	5,917.23	94.41%
Service Sales Tax	350.53	5.59%
Total	6,267.76	100.00%

Attachment: Parker Contracting LLC - DMV (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Parker Contracting LLC

Childrens Shelter
900 Washington St.
Bay St. Louis, MS
39520

RECEIVED
MAR 01 2021
BY: 9:58

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids

Construction Bid Form

Parker Contracting LLC

Owner Information

Name	Children's Shelter
Address	900 Washington St
City, State ZIP	Bay St. Louis, Ms
Phone	
Email	
Project name	Hurricane Zeta Damage

Contractor Information

Company	Parker Contracting LLC
Name	Ryan Parker
Address	510 E. Canal St
City, State ZIP	Picayune, MS 39466
Phone	601-347-6364
Email	Parkercontractingllc@gmail.com
Completion date	TBD

Scope of Work

Refer to Xactimate estimate for line item detail on scope of work.

Not Included

Not included is any item not listed in the Xactimate estimate. If any additional item is needed or requested, a change order will be created. Any damaged plywood will be an additional $60 per sheet.

Company Proposal

We, Parker Contracting LLC, propose the above scope of work, to be completed in a timely manner for the amount of $13,159.88. Half payment is due upon delivery of Material.

Ryan Parker — **Submitted by (Company Representative)**

3/1/2021 — **Date**

Owner Acceptance

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids received for roof repair or replacement.)

I, Hancock County, do accept the above scope of work, for the amount of $13,159.66. I agree to issue half payment upon delivery of Material.

Submitted by (home owner or authorized representative) **Date**

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Client:	Children's Shelter
Property:	900 Washington St Bay St Louis, MS 39520
Operator:	GTO07_20
Estimator:	Parker Contracting
Type of Estimate:	Hurricane
Date Entered:	2/24/2021
Date Assigned:	
Price List:	MSGU8X_JAN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-02-24-2052

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids received for roof repair or replacement.)

2021-02-24-2052

Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Tear off, haul and dispose of comp. shingles - 3 tab	40.33 SQ	44.08	0.00	0.00	1,777.75
2. Asphalt starter - universal starter course	214.00 LF	0.00	1.53	22.92	350.34
3. Laminated - comp. shingle rfg. - w/ felt	46.67 SQ	0.00	190.55	622.51	9,515.48
4. R&R Drip edge	214.00 LF	0.28	1.76	26.36	462.92
5. Ridge cap - Standard profile - composition shingles	213.00 LF	0.00	3.77	56.21	859.22
6. Ice & water barrier	171.00 SF	0.00	1.06	12.69	193.95
Totals: Roof				740.69	13,159.66
Line Item Totals: 2021-02-24-2052				**740.69**	**13,159.66**

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Summary

Line Item Total	12,418.97
Service Sales Tax	740.69
Replacement Cost Value	**$13,159.66**
Net Claim	**$13,159.66**

Parker Contracting

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap of Taxes

	Material Sales Tax (7%)	Service Sales Tax (7%)	Manuf. Home Tax (3%)	Svc. Demo Sales Tax (7%)
Line Items	0.00	740.69	0.00	0.00
Total	**0.00**	**740.69**	**0.00**	**0.00**

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap by Room

Estimate: 2021-02-24-2052		
Roof	**12,418.97**	**100.00%**
Subtotal of Areas	**12,418.97**	**100.00%**
Total	**12,418.97**	**100.00%**

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Recap by Category

Items	Total	%
GENERAL DEMOLITION	1,837.67	13.96%
ROOFING	10,581.30	80.41%
Subtotal	12,418.97	94.37%
Service Sales Tax	740.69	5.63%
Total	13,159.66	100.00%

Attachment: Parker Contracting LLC - Children's Shelter (7606 : Open and take under advisement Bids received for roof repair or replacement.)

Parker Contracting LLC

Arlington Community Center
1119 Dick St.
Bay St. Louis, MS
39520

RECEIVED
MAR 01 2021
9:59
BY:

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under

Construction Bid Form

Parker Contracting LLC

Owner Information

Name	Arlington Community Center
Address	1119 Dick St
City, State ZIP	Bay St. Louis, MS
Phone	
Email	
Project name	Hurricane Zeta Damage

Contractor Information

Company	Parker Contracting LLC
Name	Ryan Parker
Address	510 E. Canal St
City, State ZIP	Picayune, MS 39466
Phone	601-347-6364
Email	Parkercontractingllc@gmail.com
Completion date	TBD

Scope of Work

Refer to Xactimate estimate for line item detail on scope of work.

Not Included

Not included is any item not listed in the Xactimate estimate. If any additional item is needed or requested, a change order will be created. Any damaged plywood will be an additional $60 per sheet.

Company Proposal

We, Parker Contracting LLC, propose the above scope of work, to be completed in a timely manner for the amount of $6,009.82. Half payment is due upon delivery of Material.

Ryan Parker
Submitted by (Company Representative)

3/1/2021
Date

Owner Acceptance

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under advisement Bids received for roof repair or

I, Hancock County, do accept the above scope of work, for the amount of $6,009.82. I agree to issue half payment upon delivery of Material.

Submitted by (home owner or authorized representative) **Date**

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under advisement Bids received for roof repair or

Client:	Arlington Community Center
Property:	1119 Dick St Bay St Louis, MS 39520
Operator:	GTO07_20
Estimator:	Parker Contracting
Type of Estimate:	Hurricane
Date Entered:	3/1/2021
Date Assigned:	
Price List:	MSGU8X_JAN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-03-01-0939

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under advisement Bids received for roof repair or

2021-03-01-0939

Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Tear off, haul and dispose of comp. shingles - Laminated	15.33 SQ	45.00	0.00	0.00	689.85
2. Laminated - comp. shingle rfg. - w/ felt	17.67 SQ	0.00	190.55	235.69	3,602.71
3. R&R Ridge cap - Standard profile - composition shingles	40.00 LF	1.67	3.77	10.56	228.16
4. R&R Continuous ridge vent - shingle-over style	14.00 LF	0.71	6.63	6.50	109.26
5. R&R Mono truss - 6/12 slope	90.00 LF	1.53	8.98	38.43	984.33
6. R&R Sheathing - plywood - 1/2" CDX	128.00 SF	0.47	1.66	8.15	280.79
Totals: Roof				299.33	5,895.10

Debris Removal

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
7. Haul debris - per pickup truck load - including dump fees	1.00 EA	114.72	0.00	0.00	114.72
Totals: Debris Removal				0.00	114.72
Line Item Totals: 2021-03-01-0939				**299.33**	**6,009.82**

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under advisement Bids received for roof repair or

Summary

Line Item Total	5,710.49
Material Sales Tax	46.58
Subtotal	5,757.07
Service Sales Tax	252.75
Replacement Cost Value	**$6,009.82**
Net Claim	**$6,009.82**

Parker Contracting

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under advisement Bids received for roof repair or

Recap of Taxes

	Material Sales Tax (7%)	Service Sales Tax (7%)	Manuf. Home Tax (3%)	Svc. Demo Sales Tax (7%)
Line Items	46.58	252.75	0.00	0.00
Total	**46.58**	**252.75**	**0.00**	**0.00**

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under advisement Bids received for roof repair or

Recap by Room

Estimate: 2021-03-01-0939		
Roof	**5,595.77**	**97.99%**
Debris Removal	**114.72**	**2.01%**
Subtotal of Areas	**5,710.49**	**100.00%**
Total	**5,710.49**	**100.00%**

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under advisement Bids received for roof repair or

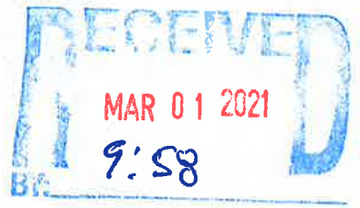
Recap by Category

Items	Total	%
GENERAL DEMOLITION	1,079.17	17.96%
FRAMING & ROUGH CARPENTRY	1,020.68	16.98%
ROOFING	3,610.64	60.08%
Subtotal	5,710.49	95.02%
Material Sales Tax	46.58	0.78%
Service Sales Tax	252.75	4.21%
Total	6,009.82	100.00%

Attachment: Parker Contracting LLC - Arlington Community Center (7606 : Open and take under advisement Bids received for roof repair or

Parker Contracting LLC

Superintendent Office Building
17304 Hwy 603
Kiln, MS 39466



Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under

Construction Bid Form

Parker Contracting LLC

Owner Information

Name	Superintendent Office Building
Address	17304 Hwy 603
City, State ZIP	Kiln, Ms
Phone	
Email	
Project name	Hurricane Zeta Damage

Contractor Information

Company	Parker Contracting LLC
Name	Ryan Parker
Address	510 E. Canal St
City, State ZIP	Picayune, MS 39466
Phone	601-347-6364
Email	Parkercontractingllc@gmail.com
Completion date	TBD

Scope of Work

Refer to Xactimate estimate for line item detail on scope of work.

Not Included

Not included is any item not listed in the Xactimate estimate. If any additional item is needed or requested, a change order will be created. Any damaged plywood will be an additional $60 per sheet.

Company Proposal

We, Parker Contracting LLC, propose the above scope of work, to be completed in a timely manner for the amount of $15,118.43. Half payment is due upon delivery of Material.

Ryan Parker
Submitted by (Company Representative)

3/1/2021
Date

Owner Acceptance

Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under advisement Bids received for roof repair or

I, Hancock County, do accept the above scope of work, for the amount of $15,118.43. I agree to issue half payment upon delivery of Material.

Submitted by (home owner or authorized representative) **Date**

Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under advisement Bids received for roof repair or

Client:	Superintendent Office Building
Property:	17304 Hwy 603 Kiln, MS
Operator:	GTO07_20
Estimator:	Parker Contracting
Type of Estimate:	Hurricane
Date Entered:	2/24/2021
Date Assigned:	
Price List:	MSGU8X_JAN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-02-24-2102

Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under advisement Bids received for roof repair or

2021-02-24-2102

Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Tear off, haul and dispose of comp. shingles - 3 tab	50.00 SQ	44.08	0.00	0.00	2,204.00
2. Asphalt starter - universal starter course	310.00 LF	0.00	1.53	33.20	507.50
3. Laminated - comp. shingle rfg. - w/ felt	55.00 SQ	0.00	190.55	733.62	11,213.87
4. R&R Drip edge	310.00 LF	0.28	1.76	38.19	670.59
5. Ridge cap - Standard profile - composition shingles	83.00 LF	0.00	3.77	21.90	334.81
6. Flashing - pipe jack - lead	3.00 EA	0.00	58.46	12.28	187.66
Totals: Roof				839.19	15,118.43
Line Item Totals: 2021-02-24-2102				**839.19**	**15,118.43**

Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under advisement Bids received for roof repair or

Summary

Line Item Total	14,279.24
Service Sales Tax	839.19
Replacement Cost Value	**$15,118.43**
Net Claim	**$15,118.43**

Parker Contracting

Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under advisement Bids received for roof repair or

Recap of Taxes

	Material Sales Tax (7%)	Service Sales Tax (7%)	Manuf. Home Tax (3%)	Svc. Demo Sales Tax (7%)
Line Items	0.00	839.19	0.00	0.00
Total	**0.00**	**839.19**	**0.00**	**0.00**

Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under advisement Bids received for roof repair or

Recap by Room

Estimate: 2021-02-24-2102		
Roof	**14,279.24**	**100.00%**
Subtotal of Areas	**14,279.24**	**100.00%**
Total	**14,279.24**	**100.00%**

Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under advisement Bids received for roof repair or

Recap by Category

Items	Total	%
GENERAL DEMOLITION	2,290.80	15.15%
ROOFING	11,988.44	79.30%
Subtotal	14,279.24	94.45%
Service Sales Tax	839.19	5.55%
Total	15,118.43	100.00%

Attachment: Parker Contracting LLC - Superintendent Office Building (7606 : Open and take under advisement Bids received for roof repair or

Parker Contracting LLC

Youth Court Building
126 Court St.
Bay St. Louis, MS
39520

RECEIVED
MAR 01 2021
BY 9:58

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids

Construction Bid Form

Parker Contracting LLC

Owner Information

Name	Youth Court Building
Address	126 Court St
City, State ZIP	Bay St. Louis, Ms
Phone	
Email	
Project name	Hurricane Zeta Damage

Contractor Information

Company	Parker Contracting LLC
Name	Ryan Parker
Address	510 E. Canal St
City, State ZIP	Picayune, MS 39466
Phone	601-347-6364
Email	Parkercontractingllc@gmail.com
Completion date	TBD

Scope of Work

Refer to Xactimate estimate for line item detail on scope of work.

Not Included

Not included is any item not listed in the Xactimate estimate. If any additional item is needed or requested, a change order will be created. Any damaged plywood will be an additional $60 per sheet.

Company Proposal

We, Parker Contracting LLC, propose the above scope of work, to be completed in a timely manner for the amount of $18,222.20. Half payment is due upon delivery of Material.

Ryan Parker
Submitted by (Company Representative)

3/1/2021
Date

Owner Acceptance

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids received for roof repair or

I, Hancock County, do accept the above scope of work, for the amount of $18,222.20. I agree to issue half payment upon delivery of Material.

Submitted by (home owner or authorized representative) **Date**

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids received for roof repair or

Client:	Youth Court Building
Property:	126 Court St Bay St Louis, MS 39520
Operator:	GTO07_20
Estimator:	Parker Contracting
Type of Estimate:	Hurricane
Date Entered:	2/24/2021
Date Assigned:	
Price List:	MSGU8X_JAN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-02-24-2037

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids received for roof repair or

2021-02-24-2037

Roof

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Tear off, haul and dispose of comp. shingles - Laminated	50.00 SQ	45.00	0.00	0.00	2,250.00
2. Remove Additional charge for steep roof - 7/12 to 9/12 slope	50.00 SQ	11.88	0.00	0.00	594.00
3. Asphalt starter - universal starter course	282.00 LF	0.00	1.53	30.20	461.66
4. Roofing felt - synthetic underlayment	50.00 SQ	0.00	30.09	105.32	1,609.82
5. Laminated - comp. shingle rfg. - w/out felt	57.67 SQ	0.00	169.33	683.57	10,448.83
6. Additional charge for steep roof - 7/12 to 9/12 slope	50.00 SQ	0.00	27.41	95.94	1,466.44
7. R&R Drip edge	282.00 LF	0.28	1.76	34.74	610.02
8. R&R Ridge cap - Standard profile - composition shingles	137.00 LF	1.67	3.77	36.15	781.43
Totals: Roof				985.92	18,222.20
Line Item Totals: 2021-02-24-2037				**985.92**	**18,222.20**

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids received for roof repair or

Summary

Line Item Total	17,236.28
Service Sales Tax	985.92
Replacement Cost Value	**$18,222.20**
Net Claim	**$18,222.20**

Parker Contracting

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids received for roof repair or

Recap of Taxes

	Material Sales Tax (7%)	Service Sales Tax (7%)	Manuf. Home Tax (3%)	Svc. Demo Sales Tax (7%)
Line Items	0.00	985.92	0.00	0.00
Total	**0.00**	**985.92**	**0.00**	**0.00**

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids received for roof repair or

Recap by Room

Estimate: 2021-02-24-2037		
Roof	**17,236.28**	**100.00%**
Subtotal of Areas	**17,236.28**	**100.00%**
Total	**17,236.28**	**100.00%**

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids received for roof repair or

Recap by Category

Items	Total	%
GENERAL DEMOLITION	3,151.75	17.30%
ROOFING	14,084.53	77.29%
Subtotal	17,236.28	94.59%
Service Sales Tax	985.92	5.41%
Total	18,222.20	100.00%

Attachment: Parker Contracting LLC - Youth Court Building (7606 : Open and take under advisement Bids received for roof repair or

Parker Contracting LLC

Lakshore Community Center
6440 Lowerbay Bay Rd.
Bay St. Louis, MS
39520



Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under

Construction Bid Form

Parker Contracting LLC

Owner Information

Name	Lakeshore Community Center
Address	6440 Lower Bay Rd
City, State ZIP	Bay St. Louis, MS
Phone	
Email	
Project name	Hurricane Zeta Damage

Contractor Information

Company	Parker Contracting LLC
Name	Ryan Parker
Address	510 E. Canal St
City, State ZIP	Picayune, MS 39466
Phone	601-347-6364
Email	Parkercontractingllc@gmail.com
Completion date	TBD

Scope of Work

Refer to Xactimate estimate for line item detail on scope of work.

Not Included

Not included is any item not listed in the Xactimate estimate. If any additional item is needed or requested, a change order will be created. Any damaged plywood will be an additional $60 per sheet.

Company Proposal

We, Parker Contracting LLC, propose the above scope of work, to be completed in a timely manner for the amount of $3,733.33. Half payment is due upon delivery of Material.

Ryan Parker
Submitted by (Company Representative)

3/1/2021
Date

Owner Acceptance

Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under advisement Bids received for roof repair or

I, Hancock County, do accept the above scope of work, for the amount of $3,733.33. I agree to issue half payment upon delivery of Material.

Submitted by (home owner or authorized representative) **Date**

Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under advisement Bids received for roof repair or

Client:	Lakeshore Community Center
Property:	6440 Lower Bay Rd Bay St Louis, MS 39520
Operator:	GTO07_20
Estimator:	Parker Contracting
Type of Estimate:	Hurricane
Date Entered:	3/1/2021
Date Assigned:	
Price List:	MSGU8X_JAN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	2021-03-01-0928

Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under advisement Bids received for roof repair or

2021-03-01-0928

2021-03-01-0928

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Remove Laminated - comp. shingle rfg. - w/ felt	15.00 SQ	45.00	0.00	0.00	675.00
2. Laminated - comp. shingle rfg. - w/ felt	15.00 SQ	0.00	190.55	200.08	3,058.33
Allowance to repair roof.					
Total: 2021-03-01-0928				200.08	3,733.33
Line Item Totals: 2021-03-01-0928				**200.08**	**3,733.33**

Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under advisement Bids received for roof repair or

Summary

Line Item Total	3,533.25
Service Sales Tax	200.08
Replacement Cost Value	**$3,733.33**
Net Claim	**$3,733.33**

Parker Contracting

Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under advisement Bids received for roof repair or

Recap of Taxes

	Material Sales Tax (7%)	Service Sales Tax (7%)	Manuf. Home Tax (3%)	Svc. Demo Sales Tax (7%)
Line Items	0.00	200.08	0.00	0.00
Total	**0.00**	**200.08**	**0.00**	**0.00**

Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under advisement Bids received for roof repair or

Recap by Room

Estimate: 2021-03-01-0928	**3,533.25**	**100.00%**
Subtotal of Areas	**3,533.25**	**100.00%**
Total	**3,533.25**	**100.00%**

Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under advisement Bids received for roof repair or

Recap by Category

Items	Total	%
GENERAL DEMOLITION	675.00	18.08%
ROOFING	2,858.25	76.56%
Subtotal	3,533.25	94.64%
Service Sales Tax	200.08	5.36%
Total	3,733.33	100.00%

Attachment: Parker Contracting LLC - Lakeshore Community Center (7606 : Open and take under advisement Bids received for roof repair or

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		

William P Cotter

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

_____
ATTEST
Bridgette Jones
Secretary

Date _____

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

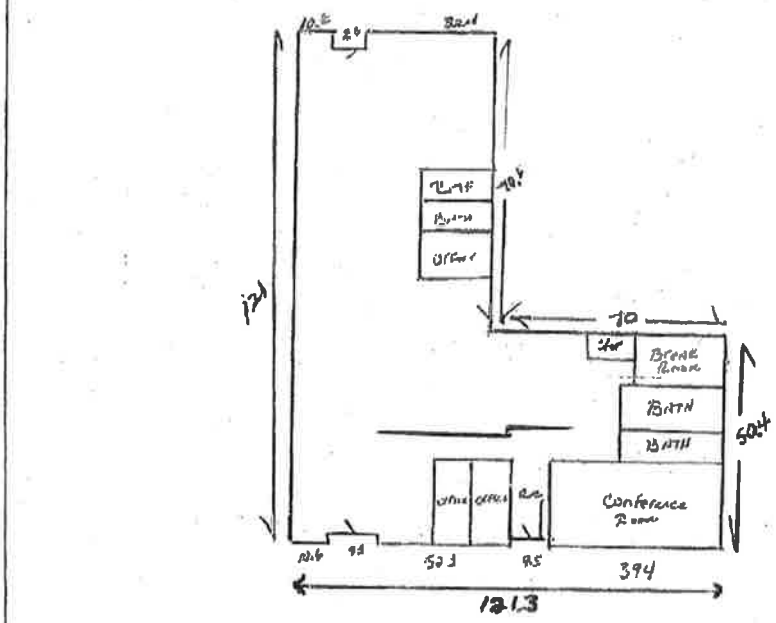


EXHIBIT A

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

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

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

Initials: _____ & DDM
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

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

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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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

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

HANCOCK
MISSISSIPPI
PORT • AIR • SPACE
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

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: [signature] (Authorized signature)	By: Owner (Authorized Signature)	By: [signature] 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**

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

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

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Contractor's Affidavit of Release of Liens

PROJECT: *(Name and address)* RR2001 - LB Yard Switch Upgrade	**ARCHITECT'S PROJECT NUMBER:** 13531.001.038	OWNER: ☐ ARCHITECT: ☐
	CONTRACT FOR: General Construction	CONTRACTOR: ☐ SURETY: ☐
TO OWNER: *(Name and address)* Hancock County Port & Harbor Commission 14054 Fred & Al Key Road Kiln, MS 39556	**CONTRACT DATED:** 07/13/2020	OTHER: ☐

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: _____
(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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(1733912932)

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

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

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

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: 20210301 - Hancock County MS - Resolution Declaring the Intention of BOS to Issue General Obligation Bonds (2021) - executed

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: 20210301 - Hancock County MS - Resolution Declaring the Intention of BOS to Issue General Obligation Bonds (2021) - executed

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

Attachment: 20210301 - Hancock County MS - Resolution Declaring the Intention of BOS to Issue General Obligation Bonds (2021) - executed

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: 20210301 - Hancock County MS - Resolution Declaring the Intention of BOS to Issue General Obligation Bonds (2021) - executed

Supervisor Ryan made the motion and Supervisor Shaw 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: yes
Supervisor Greg Shaw voted: yes
Supervisor Theresa Ryan voted: yes
Supervisor Kodie Koenenn voted: yes
Supervisor Darrin Ladner voted: yes

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.

BOARD OF SUPERVISORS SEAL HANCOCK COUNTY, MS

Scotty Adam
President of the Board of Supervisors of
Hancock County, Mississippi

ATTEST:

Timothy A. Kellar
Clerk of the Board of Supervisors of
Hancock County, Mississippi

CHANCERY CLERK HANCOCK COUNTY, MS

Please publish as a legal notice for four (4) consecutive weeks on March 10, 17, 24 and 31, 2021.

Attachment: 20210301 - Hancock County MS - Resolution Declaring the Intention of BOS to Issue General Obligation Bonds (2021) - executed

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

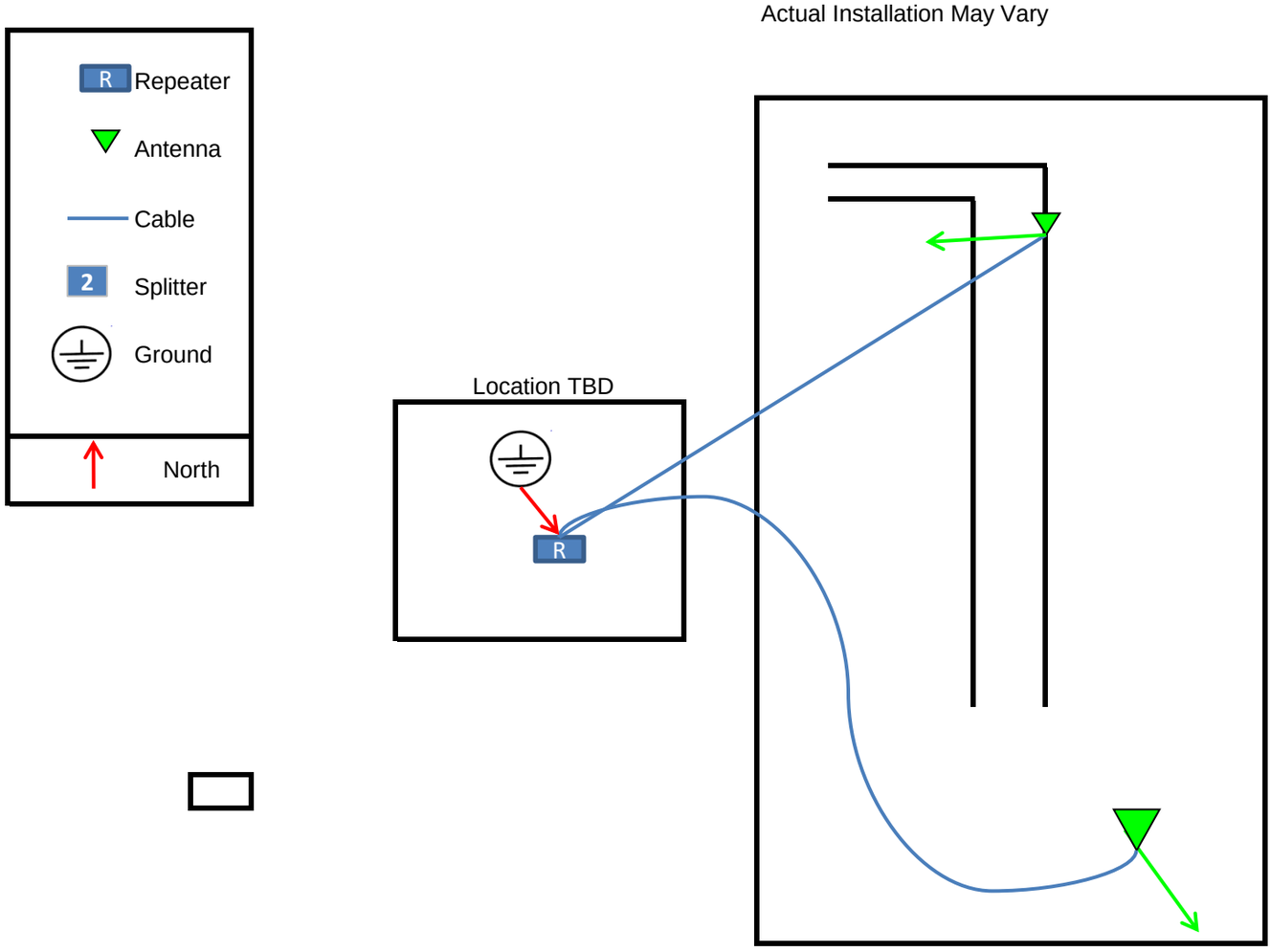
By: _____

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.)

REPEATER INSTALLATION AGREEMENT

This Repeater Installation Agreement (this "Agreement") is made this 1 day of March, 2020 (the "Effective Date"), by and between Hancock County Board of Supervisors ("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 18333 Highway 603, Kiln, MS

"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

Attachment: 20210301 - Repeater Agreement 2-Year - signed (7789 : Approve Contract with C-Spire for Storm Prep Building.)

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: 20210301 - Repeater Agreement 2-Year - signed (7789 : Approve Contract with C-Spire for Storm Prep Building.)

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:

Scott Ade
Scotty Adam, Board President
Hancock County Board of Supervisors

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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

01261837

Attachment: 20210301 - Repeater Agreement 2-Year - signed (7789 : Approve Contract with C-Spire for Storm Prep Building.)

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: 20210301 - Repeater Agreement 2-Year - signed (7789 : Approve Contract with C-Spire for Storm Prep Building.)

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

LICENSOR:

Hancock County Board of Supervisors

By: Scotty Ade

Its: Board President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

LICENSEE:

CELLULAR SOUTH, INC. dba C SPIRE WIRELESS

By: _____

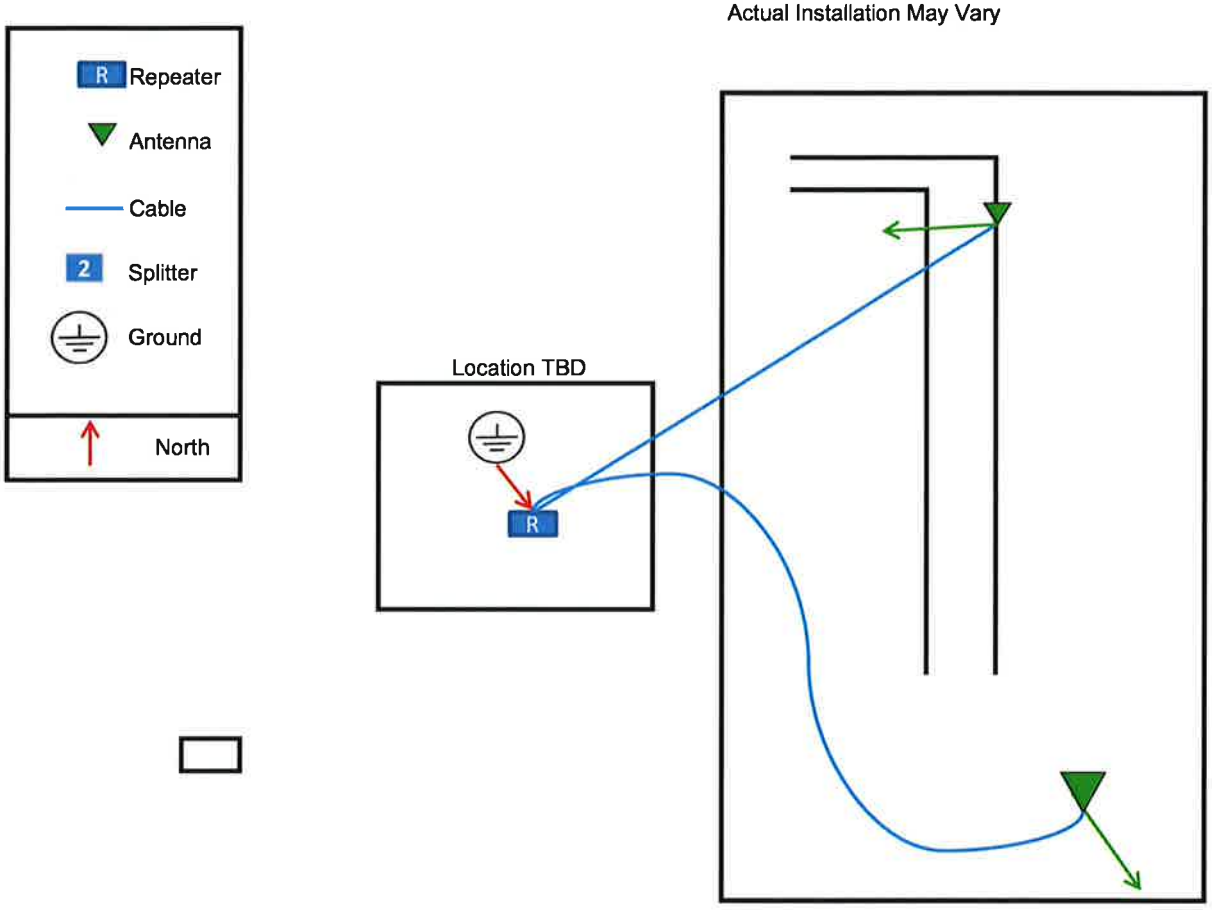
Its: _____

01261837

Attachment: 20210301 - Repeater Agreement 2-Year - signed (7789 : Approve Contract with C-Spire for Storm Prep Building.)

Exhibit A

Actual Installation May Vary



Attachment: 20210301 - Repeater Agreement 2-Year - signed (7789 : Approve Contract with C-Spire for Storm Prep Building.)

Exhibit B

Bill of Materials List

Attachment: 20210301 - Repeater Agreement 2-Year - signed (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: 20210301 - Repeater Agreement 2-Year - signed (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**

C Spire®, C Spire Business™, and C Spire Business Solutions® are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, and C Spire Business Solutions® brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, and C Spire Governmental Data Solutions, LLC.

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.)

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
Scotty Adam	3-1-2021
Client Name	**Client Title**
Scotty Adam	3-1-2021

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

C Spire®, C Spire Business™, and C Spire Business Solutions® are trademarks owned by Cellular South, Inc. Cellular South, Inc. and its affiliates provide products and services under the C Spire®, C Spire Business™, and C Spire Business Solutions® brands. Affiliates include Telepak Networks, Inc., TekLinks, Inc., Callis Communications, Inc., C Spire Advanced Data Solutions, LLC, and C Spire Governmental Data Solutions, LLC.

Attachment: 20210301 - Hancock County 2 location NCIC - signed (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: 20210301 - Hancock County 2 location NCIC - signed (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

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.

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Refer to the supported Products listing for supported product and end of service details at https://www-03.ibm.com/services/supline/products/

Attachment: 20210301 - IBM Statement of Work - signed (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 reflected in the Schedule and may result in changes to the charge for this Service.

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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 Scotty Adam
Authorized signature

Name (type or print): Scotty Adam

Date: March 1, 2021

Enterprise number: 04087354

Enterprise address:

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

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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: 20210301 - IBM Statement of Work - signed (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		
DEPT	OBJ	Department	2/1/2021	BUDGET AMENDMENT REQUEST	3/1/2021		
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 Indicate the purpose of each trip or type of trip (training, advisory group meeting)	**Location** Indicate the travel destination.	**Type of Expense** Lodging, Meals, Etc.	**Basis** Per day, mile, trip, Etc.	**Computation** 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.)

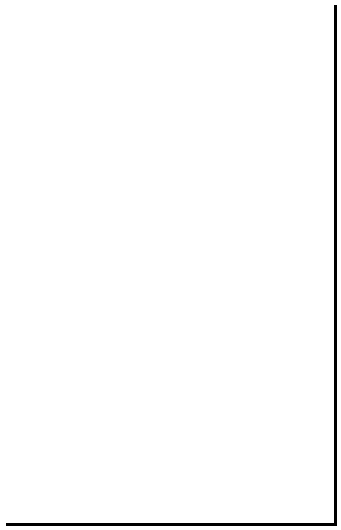
ur with a minimum billing of
ellow from a university who
Director. The rate of pay will

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,

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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
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		

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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	**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,

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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	**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**		

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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
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		

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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	**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**		

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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
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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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**		

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
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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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

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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
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		

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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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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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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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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		

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	504420-017 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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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	15070-007 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		

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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	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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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		

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
							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			

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
							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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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
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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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
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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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
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

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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
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
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**

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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
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**		

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
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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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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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
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		

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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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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	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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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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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		

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
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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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	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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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
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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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
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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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
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		

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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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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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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**		

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
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**		

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
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**		

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
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**		

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
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**		

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
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**		

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	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,

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
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,

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
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**		

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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**		

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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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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		

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
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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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
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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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 03012021 03/01/2021
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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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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
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		

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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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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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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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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		

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
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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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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
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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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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DUE DATE: 03/01/2021

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**		

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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
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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Detail Invoice List

CHECK RUN: 03012021 03/01/2021
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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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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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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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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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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		

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
							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			

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
							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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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
							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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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
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**

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

Hancock County Board of Supervisors

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

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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

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	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

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

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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 Harbor 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 [signature]

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 Drive 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 3025 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

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: 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.)

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-

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
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-

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

DATE: 2/24/2021
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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-

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

DATE: 2/24/2021
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HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
1/01/2021 THROUGH 1/31/2021

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

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

DATE: 2/24/2021
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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-

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

DATE: 2/24/2021
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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-

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
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-

Attachment: Increase Decrease in Assessments (7761 : Increase Decrease in Assessment.)

Form 60-607 (Rev 6/99)
Formerly 71-027

NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY

STATE OF MISSISSIPPI **COUNTY OF HANCOCK**

Assessed to **SEE ATTACHED REPORT.**

In _____ Road District _____ School District_____ Municipality _____

To the Board of Supervisors of Hancock County, Mississippi:

Now comes Jimmie Ladner, Jr. and gives notice as required by Section 27-35-147, Code of 1972, that the assessment of the property herein described should be increased; the said property being assessed on the **Real Property** Assessment Roll of said County.

The undersigned recommends that the assessment of the said property should be INCREASED as shown below:

Page	Line	Parcel Number	Land Value	Improvements	Total Value	Total Increase
						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 _____

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.)

7.B.2.a

PARCEL NUMBER	PROPERTY OWNER NAME		TOTAL VAI
			298,57
		ADDED VALUE	298,57
000004067	JINDAL TUBULAR USA LLC		5,080,07
			4,312,25
		REDUCED VALUE	767,82
		TOTAL ORIGINAL VALUE	5,080,07
		TOTAL NEW VALUE	4,610,82
		NET VALUE CHANGE	469,24
		TOTAL ADDED VALUE	298,57
		TOTAL REDUCED VALUE	767,82

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

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of HANCOCK COUNTY, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 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

CHANCERY CLERK HANCOCK COUNTY, MS

Attachment: 20210301 - Petition for Reduction of Assessment - signed (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-

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HANCOCK COUNTY
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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-

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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-

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HANCOCK COUNTY
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1/01/2021 THROUGH 1/31/2021

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

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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-

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HANCOCK COUNTY
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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-

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HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
1/01/2021 THROUGH 1/31/2021

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-

Attachment: 20210301 - Petition for Reduction of Assessment - signed (7761 : Increase Decrease in

Form 60-607 (Rev 6/99)
Formerly 71-027

NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY

STATE OF MISSISSIPPI **COUNTY OF HANCOCK**

Assessed to **SEE ATTACHED REPORT.**

In _____ Road District _____ School District_____ Municipality _____

To the Board of Supervisors of Hancock County, Mississippi:

Now comes Jimmie Ladner, Jr. and gives notice as required by Section 27-35-147, Code of 1972, that the assessment of the property herein described should be increased; the said property being assessed on the **Real Property** Assessment Roll of said County.

The undersigned recommends that the assessment of the said property should be INCREASED as shown below:

Page	Line	Parcel Number	Land Value	Improvements	Total Value	Total Increase
						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.

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

_____
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.

CHANCERY CLERK HANCOCK COUNTY, MS

_____ by: _____
Clerk of the Board of Supervisors of Said County

Attachment: 20210301 - Notice to Increase the Assessment of Real Personal Property - signed (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 o 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.

Scotty Adam
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 certif 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 i the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal, this the 1st day of March, 2021.

Timothy A. Kellar
Clerk of the Board of Supervisors of said County

Attachment: 20210301 - Notice to Increase the Assessment of Real Personal Property - signed (7761 : Increase Decrease in Assessment.)

7.B.2.c

PARCEL NUMBER	PROPERTY OWNER NAME		TOTAL VAI
			298,57
		ADDED VALUE	298,57
000004067	JINDAL TUBULAR USA LLC		5,080,07
			4,312,25
		REDUCED VALUE	767,82
		TOTAL ORIGINAL VALUE	5,080,07
		TOTAL NEW VALUE	4,610,82
		NET VALUE CHANGE	469,24
		TOTAL ADDED VALUE	298,57
		TOTAL REDUCED VALUE	767,82

Attachment: 20210301 - Notice to Increase the Assessment of Real Personal Property - signed (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
220-076.008-1
(AMENDED 2-24-21)

Date: February 23, 2021

Description of Requested Work:

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Repairs to arena: Provide preliminary engineering services, design bidding, and construction phase services for repairs to be made at the Hancock County Arena.

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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: 3-1-2021

Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210301 - Task Order - Repairs to HC Arena - Amended No. 1. - signed (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: 20210301 - Task Order - Repairs to HC Arena - Amended No. 1. - signed (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.)

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: 3-1-2021

Signature

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20210301 - 221-076.002 McLeod Park Permitting for Bulkhead and Dock - signed (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
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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: 20210301 - 221-076.002 McLeod Park Permitting for Bulkhead and Dock - signed (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

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

PASCAGOULA
BILOXI
BAY ST. LOUIS

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 Moss

Title: General Manager

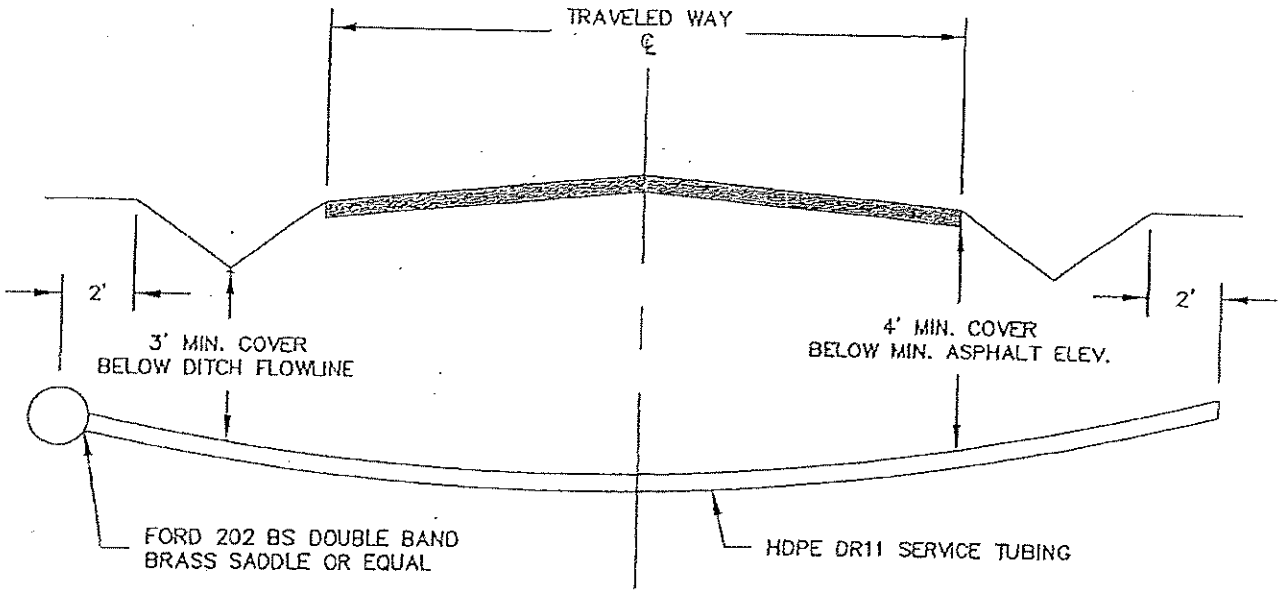
AGREED TO AND APPROVED BY ORDER OF THE Hancock

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.)

February 9, 2021

1 inch = 168 feet

0 90 180 270 360

Feet

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.

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.

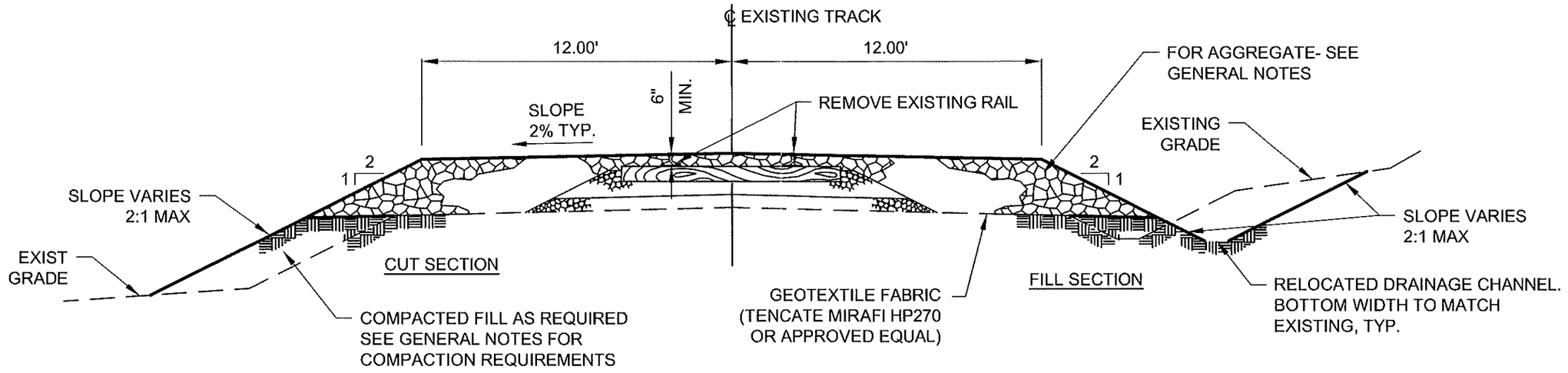
Thanks,

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



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

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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

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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.

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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.

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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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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

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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.

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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

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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

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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.

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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.

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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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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

Attachment: 20210301 - Correspondence to David Seyfarth enclosing MOA and Board Order (7733 : Authorize Board President to sign the MOA

Theresa Ryan
District 1
Greg Shaw
District 2
Vice President
Kodie Koenenn
District 3

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Telephone (228) 467-0172
Fax (228) 466-5994

Scotty Adam
District 4
President
Darrin "Bo" Ladner
District 5
Gary Yarborough, Jr
Board Attorney

March 2, 2021

Mr. Scotty Adam
Board President Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39520

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

Re: Memorandum of Agreement, MOA
Lakeshore Road Resurfacing Project
STP-0010-00(154) LPA / 108785-701000

Dear Mr. Seyfarth:

Enclosed please find the executed Memorandum of Agreement, MOA, for the above referenced project in duplicate, along with, the Board Order signifying approval.

Please let me know if you need anything further.

Kindest regards,

Scotty Adam
Board President

vf/Enclosures as stated

cc: Chuck Starita, PE, Assistant District LPA Engineer (via email)
Vic Johnson, Hancock County Road Manager (via email)
Mariette Isham, MDOT (via email)

Hancock County MS

Board of Supervisors

Agenda Item (ID # 7733)

DATE: March 1, 2021

TO: Board of Supervisors

FROM: Valerie Fitts
Board Secretary

ADDL. DEPT:

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

RESULT: APPROVED [UNANIMOUS]

MOVER: Theresa Ryan, District 1

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

ATTACHMENTS:

- 20210301 - MOA for Lakeshore Road Resurfacing

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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.

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

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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

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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.

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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.

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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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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 1 day of March, 2021.

Hancock County Board of Supervisors

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Scotty Adam

Scotty Adam, President

Attested:

CHANCERY CLERK HANCOCK COUNTY, MS

Timothy A. Kellar

(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 _____,

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Memorandum of Agreement

STP-0101-00(154)LPA / 108785-701000
Lakeshore Road Resurfacing
Hancock County, Mississippi

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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.

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.

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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

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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

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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.

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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 - Correspondence to David Seyfarth enclosing MOA and Board Order (7733 : Authorize Board President to sign the MOA

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 - Correspondence to David Seyfarth enclosing MOA and Board Order (7733 : Authorize Board President to sign the MOA

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 - Correspondence to David Seyfarth enclosing MOA and Board Order (7733 : Authorize Board President to sign the MOA

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 1 day of March, 20 21.

Hancock County Board of Supervisors

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Scotty Adam, President

Attested:

(Appropriate clerk etc.)

CHANCERY CLERK HANCOCK COUNTY, MS

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 - Correspondence to David Seyfarth enclosing MOA and Board Order (7733 : Authorize Board President to sign the MOA

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. Hancoc
Deputy Executive Director/Administratic
Willie Hu
Director, Office of Enforcemer
Charles R. Ca
Director, Office of Intermodal Plannir

April 2, 2021

MEMORANDUM

To: **District Six**
David Seyfarth (16-10)

From: **LPA Division**
Necole Baker (77-01)

Re: **Memorandum of Agreement**
Hancock County Board of Supervisors
STP-0101-00(154)LPA/108785-701000
Lakeshore Road Resurfacing from Lower Bay Road to Beach Boulevard
Hancock County

For your distribution, attached are one original and one copy of the following executed MOA which was approved at the March 23, 2021 meeting of the Mississippi Transportation Commission.

If you have any questions or require additional information, please contact me at your convenience.

Attachments

cc: Amy Hornback w/original
Project File

RECEIVED
APR 12 2021
GULF COAST REGIONAL OFFICE
GULFPORT

Attachment: 210412 - MOA Executed- Lakeshore Resurfacing - 108785 - fully executed (7733 : Authorize Board President to sign the MOA for

Attachment: 210412 - MOA Executed- Lakeshore Resurfacing - 108785 - fully executed (7733 : Authorize Board President to sign the MOA for

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.

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: 210412 - MOA Executed- Lakeshore Resurfacing - 108785 - fully executed (7733 : Authorize Board President to sign the MOA for

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: 210412 - MOA Executed- Lakeshore Resurfacing - 108785 - fully executed (7733 : Authorize Board President to sign the MOA for

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: 210412 - MOA Executed- Lakeshore Resurfacing - 108785 - fully executed (7733 : Authorize Board President to sign the MOA for

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.

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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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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 1 day of March, 20 21.

Hancock County Board of Supervisors

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Scotty Adam, President

Attested:

Timothy K. Kellar
(Appropriate clerk etc.)

CHANCERY CLERK HANCOCK COUNTY, MS

So agreed this the 30th day of March, 20 21

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Kim D. Parker for

Melinda L. McGrath, PE
Executive Director
Mississippi Department of Transportation

Book 22, Page 318,

Attachment: 210412 - MOA Executed- Lakeshore Resurfacing - 108785 - fully executed (7733 : Authorize Board President to sign the MOA for

Hancock County MS

Board of Supervisors

Agenda Item (ID # 7733)

DATE: March 1, 2021

TO: Board of Supervisors

FROM: Valerie Fitts
Board Secretary

ADDL. DEPT:

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

RESULT: APPROVED [UNANIMOUS]

MOVER: Theresa Ryan, District 1

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

ATTACHMENTS:

- 20210301 - MOA for Lakeshore Road Resurfacing

RECEIVED
MAR 05 2021
GULF COAST REGIONAL OFFICE
GULFPORT

Attachment: 210412 - MOA Executed- Lakeshore Resurfacing - 108785 - fully executed (7733 : Authorize Board President to sign the MOA for

EXCERPT FROM THE MINUTES OF THE MEETING OF THE
MISSISSIPPI TRANSPORTATION COMMISSION, MARCH 23, 2021

Upon motion duly made with Commissioners Tom King, Willie Simmons and John Caldwell each voting yes, under the authority of the Commission, in conformity with and as spread on its minutes, the Executive Director is hereby authorized to execute a Memorandum of Agreement between the Commission and the listed Local Public Agencies (LPA), in order to establish the responsibilities for the development of the following projects:

Hancock County Board of Supervisors
STP-0101-00(154)LPA/108785-701000
Lakeshore Road Resurfacing from Lower Bay Road to Beach Road
Total Estimated Federal Funds: $480,000

Pearl River Valley Water Supply District
FBLD-6945-00(013)/108635
Bob Anthony Parkway
Estimated Federal Funds: $2,800,000 Better Utilizing Investment to Leverage Development (BUILD)

STATE OF MISSISSIPPI
COUNTY OF HINDS

I, Amy Hornback, Secretary, Mississippi Transportation Commission, do hereby certify that the above and foregoing is a true and correct copy of an Order of the Mississippi Transportation Commission of record in Minute Book 22, Page 318, of the Official Minutes of said Commission on file in its offices in the City of Jackson, Mississippi, duly adopted on the 23rd day of March, 2021.

Witness my hand and official seal this the 23rd day of March A.D., 2021.

AMY K. HORNBACK, SECRETARY
TRANSPORTATION COMMISSION
STATE OF MISSISSIPPI

Attachment: 210412 - MOA Executed- Lakeshore Resurfacing - 108785 - fully executed (7733 : Authorize Board President to sign the MOA for

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

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: Scotty Adam

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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: 20210301 - HCBOS PA-1 State Local FFATA Document - signed (7744 : Approve Maureen Anderson as Applicant Agent with

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: 20210301 - HCBOS PA-1 State Local FFATA Document - signed (7744 : Approve Maureen Anderson as Applicant Agent with

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.

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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.

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Certifying Official (Cannot be the Applicant Agent):

Scotty Adam	Scotty Adam	03/01/2021
NAME (Print)	SIGNATURE	DATE

Applicant Agent:

Maureen Anderson	Maureen Anderson	03/01/2021
NAME (Print)	SIGNATURE	DATE

MEMA Only
Governor's Authorized Representative:

Stephen C. McCraney, Executive Director		
NAME	SIGNATURE	DATE

Attachment: 20210301 - HCBOS PA-1 State Local FFATA Document - signed (7744 : Approve Maureen Anderson as Applicant Agent with

FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: Hancock County BOS 2.)DUNS + 4: 188858773

3.) Registered in SAM (System of Award Management): Yes ☐ No ☐

4.) Physical Address Associated w/ DUNS #

Street 854 Highway 90, Ste A

City Bay St. Louis State MS

9-digit Zip (Must have 9 digit) 39520 - MS Country USA

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? no

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? no

6.) Is salary information for all top management positions available to public on SEC.gov? yes

7.) Do you subaward any grant funds received from MEMA? no

8.) Applicant Point of Contact

Name: Maureen Anderson
Agency:
Title: Grant Administrator
Phone: 228-467-0172
Mailing Address: 854 Highway 90, Ste A
City/State/Zip: Bay St. Louis, MS 39520
Email: maureen.anderson@co.hancock.ms.us

I, Maureen Anderson hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.

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: 20210301 - HCBOS PA-1 State Local FFATA Document - signed (7744 : Approve Maureen Anderson as Applicant Agent with

Hancock County MS

Board of Supervisors

Agenda Item (ID # 7744)

DATE: March 1, 2021

TO: Grant Administrator

FROM: Maureen Anderson

Board Secretary

ADDL. DEPT:

ISSUE: Motion to approve and authorize Board President to sign the Designation of Applicant Agent, Maureen Anderson for FEMA/MEMA for Hurricane Zeta Disaster Claims.

RESULT: APPROVED [UNANIMOUS]

MOVER: Scotty Adam, District 4

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

ATTACHMENTS:

- HCBOS PA-1 State Local FFATA Document

Attachment: 20210301 - HCBOS PA-1 State Local FFATA Document - signed (7744 : Approve Maureen Anderson as Applicant Agent with

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.)

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

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Attachment: 20210301 - Small Purchase Letter - Stephen Rone - MDOT - executed (7758 : Small Purchase Procedure for Lakeshore Road

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: 20210301 - Small Purchase Letter - Stephen Rone - MDOT - executed (7758 : Small Purchase Procedure for Lakeshore Road

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.)

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.4.a

Pinehaven Funeral Home & Crematory, LLC
103 Sullivan Gilrain 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.4.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: [signature]
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.4.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

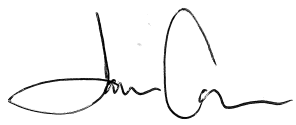
Attachment: 2-2021 AMR monthly reports letter (7740 : Spread Corrected AMR Monthly Response Time Reports.)

- 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.)

5) Knowledge of and familiarity of projects such as those needed for this project.

Name of Responding Entity	Criteria (Yes or No) 1 2 3 4 5	Qualified (Need 5 Yes's)
Compton	Y Y Y Y Y	Yes
Chiniche	Y Y Y Y Y	Yes
Neal Schaefer	Y Y Y Y Y	yes
BMA	Y Y Y Y Y	yes
Hargrove	Y Y Y Y Y	yes
Overstreet	Y Y Y Y Y	yes

Name of Scorer: Kadi Koenig

Signature of Scorer: Kadi K

Date: 3/1/21

Attachment: 20210301 - Supervisor Scoring Sheets (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

5) Knowledge of and familiarity of projects such as those needed for this project.

Name of Responding Entity	Criteria (Yes or No) 1 2 3 4 5	Qualified (Need 5 Yes's)
Compton	Y Y Y Y Y	
Chisholm	Y Y Y Y Y	
Neel Schaeffer	Y Y Y Y Y	
Hargrove	N Y Y Y Y	
BMA Overstreet	Y Y Y Y Y N Y Y Y Y	

Name of Scorer: Scotty Adam

Signature of Scorer: Scotty Adam

Date: 3-1-2021

Attachment: 20210301 - Supervisor Scoring Sheets (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

5) Knowledge of and familiarity of projects such as those needed for this project.

Name of Responding Entity	Criteria (Yes or No) 1 2 3 4 5	Qualified (Need 5 Yes's)
BMA	y y y y y	yes
Hargrove	y y y y y	yes
Chinche	y y y y y	yes
Neel Schaeffer	y y y y y	yes
Overstreet	y y y y y	yes

Name of Scorer: DARRIN "BO" LADNER

Signature of Scorer: Darrin "BO" Ladner

Date: 3-1-21

Attachment: 20210301 - Supervisor Scoring Sheets (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

5) Knowledge of and familiarity of projects such as those needed for this project.

Name of Responding Entity	Criteria (Yes or No) 1 2 3 4 5	Qualified (Need 5 Yes's)
BMA	Y Y Y Y Y	Y
HARGROVE	Y Y Y Y Y	Y
CHINICHE	Y Y Y Y Y	Y
NEIL-SCHAFFER	Y Y Y Y Y	Y
COMPTON	Y Y Y Y Y	Y
OVERSTREET		Y

Name of Scorer: THERESA RYAN

Signature of Scorer: Theresa Ryan

Date: 3/1/21

Attachment: 20210301 - Supervisor Scoring Sheets (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

5) Knowledge of and familiarity of projects such as those needed for this project.

Name of Responding Entity	Criteria (Yes or No) 1 2 3 4 5	Qualified (Need 5 Yes's)
BROWN & MITCHELL	Y Y Y Y X	yes
NEEL SCHAFFER	Y N Y N Y	yes
GHINICHE	Y Y Y Y X	yes
OVERSTREET	Y Y N Y Y	yes
HARGROVE	Y N N Y Y	yes

Name of Scorer: GREG SHAW

Signature of Scorer: Greg Shaw

Date: 3-1-21

Attachment: 20210301 - Supervisor Scoring Sheets (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

CELEBRATING 50 YEARS

Professional Services Proposal – Professional Engineering Services for Stormwater Management Projects

Attention: Office of County Administrator
854-A Highway 90
Bay St Louis, MS 39520

401 Cowan Road, Suite A | Gulfport, MS 39507

RECEIVED
FEB 17 2021
BY: 8:44

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

STATEMENT OF QUALIFICATIONS
FOR
PROFESSIONAL ENGINEERING SERVICES
STORMWATER MANAGEMENT PROJECTS

HANCOCK COUNTY, MISSISSIPPI
FEBRUARY 17, 2021 — 10:00 A.M.



Submitted by:

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

401 Cowan Rd, Suite A
Gulfport, MS 39507
(228) 864-7612

131 Rue Magnolia
Biloxi, MS 39530
(228) 436-7612

3221 Market Street
Pascagoula, MS 39567
(228) 436-7612

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Table of Contents

Brown, Mitchell & Alexander, Inc.

bma

INTRODUCTORY LETTER

CAPABILITIES, EXPERIENCE & PAST PERFORMANCE

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KEY PERSONNEL

- *Organizational Chart*
- *Resumes of Key Personnel*
- *Licensure*

ABILITY TO ACCOMPLISH WORK

- *Company Resources*
- *Capacity for Performance*

RELEVANT LOCAL EXPERIENCE

- *Project Profiles*

REFERENCES

COMPANY CONTACT INFORMATION

DAX ALEXANDER, P.E.
BROWN, MITCHELL & ALEXANDER, INC.
401 COWAN ROAD, SUITE A
GULFPORT, MS 39507
228-864-7612
dax@bmaengineers.com

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



INTRODUCTORY LETTER

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

131 Rue Magnolia
Biloxi, MS 39530
228-436-7612

3221 Market Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

February 17, 2021

Mr. Eddie Favre, County Administrator
Office of the County Administrator
854-A Highway 90
Bay St. Louis, MS 39520

RE: Professional Services Proposal
Professional Services for Stormwater Management Projects
Hancock County, Mississippi

Dear Mr. Favre:

Brown, Mitchell & Alexander, Inc. is pleased to submit our team's qualifications in response to the recent RFQ.

Our firm and partners for this submittal have been working to grow and improve Coastal Mississippi for many years. We are proud of our record of projects that have helped to benefit the quality of life in our area. We believe that our team is uniquely qualified to assist you with this important project. A few of our team highlights are:

1. We have designed and helped to build drainage improvements in some of the most severely flooded areas of the Mississippi Coast. Various projects along Flat Branch in the Orange Grove community of Gulfport and Gulfport High School are just a few of the projects that have eliminated flooding and allow property owners to fully utilize their investment. All of these projects included extensive hydraulic modeling, which we provided.

2. We have significant experience in "green" infrastructure projects that incorporate vegetation as an alternative to hardened structures. These solutions often cost less and provide a more environmentally sensitive solution than traditional alternatives. Examples of projects are the Flat Branch Emergency Watershed Project, the Brickyard Bayou Stream Restoration & Drainage Project, Force Main Protection / Living Shoreline and Planning for the Utilization of Dredged Materials for Marsh Restoration in Coastal Mississippi.

3. Our Team includes local engineers and professionals who have strong experience in drainage and stream restoration projects, including Dax Alexander, P.E., Scott Burge, P.E. and Wyatt Peterson, E.I.

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Mr. Eddie Favre, County Administrator
Hancock County - Office of the County Administrator
February 17, 2021
RE: Brown, Mitchell & Alexander, Inc.
Statement of Qualifications for Professional Engineering Services
Stormwater Management Projects

We confirm that our firm and design consultants are appropriately licensed in the State of Mississippi for the proposed tasks. We confirm that if awarded, we will be responsible for providing certain engineering and related services. We acknowledge receipt of Addendum #1.

Five (5) copies and a digital .pdf file of our Statement of Qualifications are enclosed.

We look forward to hearing from you.

Sincerely,

Dax Alexander

Dax Alexander, P.E.
President

Enclosures

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



CAPABILITIES, EXPERIENCE & PAST PERFORMANCE

Professional Qualifications

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

PROFESSIONAL QUALIFICATIONS

History

Brown, Mitchell & Alexander, Inc. (BMA) is a full service consulting engineering firm headquartered in Gulfport, Mississippi with offices in Biloxi and Pascagoula. With over 50 years of experience in a full spectrum of projects, BMA's core services including Civil Design, Surveying, Environmental Services, Project Management and construction phase services that are focused on completing projects in South Mississippi.

Established in 1967 as Brown Engineers by Joseph L. Brown, Jr., BMA has earned the reputation as one of the strongest engineering firms on the Mississippi Gulf Coast by maintaining our priorities - to continually exceed our client's expectations by providing a quality product in a timely manner. Bill Mitchell joined the firm in 1987 and became president and owner of Brown & Mitchell, Inc. In 2008, leadership and ownership of the firm was turned over to long-time employee Dax Alexander and the name changed to Brown, Mitchell & Alexander, Inc. The name may have changed, but under Alexander's leadership, the firm has maintained the priorities established 50 years ago: to provide quality work and customer satisfaction while building a better Mississippi Gulf Coast.

Client Satisfaction Philosophy

Our goal at BMA is to continually exceed our clients' expectations by providing a quality product in a timely manner. Our best advertisement is providing good work and maintaining a solid reputation. BMA has provided continuous service to many of our clients for years, some for nearly 50 years. Our extensive relationships with longtime clients along Coastal Mississippi is unmatched by many other firms in the area, and gives us unparalleled experience when it comes to knowledge of our region's history and what's important to fostering continued growth along the coast. Repeat business is the best indicator and highest compliment for measuring **quality work**, **client satisfaction** and **value**. BMA is sensitive to providing the best value to our clients by working efficiently and eliminating overhead expenses. Our design team does not approach project design with a cut-and-paste attitude, but fully considers the client's / users' needs for a project as well as schedule and budgets to find the most cost efficient and effective alternative.

BMA'S PROVEN PERFORMANCE
"The quality of work and compliance with performance schedules on these projects was excellent and personnel performed in a professional and courteous manner"

David Pitalo, Director
Hancock County Utility Authority
(in reference to Project Management Services for CDBG Gulf Region Disaster Recovery Grant funded projects)



Our philosophy of continually striving to exceed our client's expectations is reflected in a recent client survey that was conducted where our services met or exceeded client satisfaction 99% of the time, earning BMA ***The Premier Award for Client Satisfaction*****,** through PSMJ Resources.

** Presented by PSMJ Resources, a performance-rating company, and presented in partnership with Client Feedback Tool, which honors A/E/C firms that provide their clients with top quality communication, impressive performance and cost effective solutions.*

Services

BMA offers core services including: Civil Engineering; Surveying; Environmental Permitting and Construction Project Management. We have assisted a variety of private and public clients with meeting their goals by providing assistance on projects including roads, utilities, marinas and coastal projects, casinos, commercial, and residential developments, among others.

BMA has extensive experience working on State and Federally-funded projects of various scope and complexity and we are very familiar with grant preparation procedures, regulations and the deadlines associated with such projects. Our experience with projects that have multiple funding sources has given us insight in dealing with funding that places a variety of requirements on a project.

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



KEY PERSONNEL

Organizational Chart

Resumes of Key Personnel

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

PROJECT TEAM

On the following page is the organizational chart of our project team members with specialized skills likely to be assigned to meet the various needs of the Hancock County Utility Authority. Resumes for our project team are on the following pages of this section. All of our team members maintain current professional licenses.

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

ORGANIZATIONAL CHART

Dax Alexander, P.E.
President, Principal
(26 Years of Experience)

ENGINEERING

- **Ben Smith, P.E.**
  Vice President / Principal
  (18 Years of Experience)
- **Bill Mitchell, P.E., P.S, CCM**
  Sr, Engineering Advisor
  (45 Years Experience)
- **Scott Burge, P.E.**
  Senior Engineer
  (40 Years Experience)
- **Doug Rackley, P.E.**
  Senior Engineer
  (32 Years Experience)
- **Kevin Mullen, P.E.**
  Project Engineer
  (14 Years of Experience)
- **Nick Gant, P.E.**
  Project Engineer
  (11 Years Experience)
- **Wyatt Peterson**
  Engineer Intern
  (3 Years Experience)
- **Caitlin Nash**
  Engineer Intern
  (1 Year Experience)

PROJECT SUPPORT

- **Shawn Fellows**
  Resident Project Representative
  (30 Years of Experience)
- **Jimmy Turan**
  Resident Project Representative
  (33 Years of Experience)

DRAFTING

- **Dawn Ellerman**
  Senior CADD Technician
  (35 Years of Experience)
- **Keith Dern**
  Senior CADD Technician
  (43 Years of Experience)
- **David Towles**
  Design / CADD Technician
  (15 Years of Experience)
- **David Cole**
  Design / CADD Technician
  (12 Years of Experience)

SURVEYING

- **Jeff Collins, P.S.**
  Survey Manager
  (27 Years of Experience)
- **Tim Adams**
  Survey Crew Chief
  (13 Years of Experience)
- **Joshua Jenkins**
  Survey Crew Chief
  (5 Years of Experience)

ENVIRONMENTAL

- **Larry Lewis**
  BMI ES
  (46 Years of Experience)

ADMINISTRATIVE

- **Michelle Phillips**
  Business Manager
  (31 Years of Experience)
- **Anne Fortenberry**
  Office Manager—Gulfport / Administrative Supervisor
  (30 Years of Experience)
- **Janette Shaw**
  Office Manager - Biloxi/ Specifications Technician/
  (17 Years of Experience)
- **Dominique Eckford**
  Receptionist / Administrative Assistant
  (11 Years of Experience)

bma BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater



DAX ALEXANDER, P.E.

President, Principal

Mississippi (PE #14208)
Louisiana (PE #37088)
Alabama (PE #32625)

Mississippi State University
Bachelor of Science (1994)
Civil Engineering

Mr. Alexander is a Project Engineer has over 25 years of experience in road improvements, private site plan design, drainage and stormwater detention design, utility design, municipal drainage projects, road corridor studies, drainage studies, and water system analysis. As a Principal/President, Mr. Alexander is directly involved with daily operations of the company, its personnel and various projects and oversees the daily operations of this progressive firm. He strives to stay on the forefront of innovation and technology that helps clients meet their goals more effectively.

As a lifelong resident of South Mississippi, he offers great familiarity with the area as well as state and federal regulatory requirements for engineering projects. He is directly involved with professional, community and civic organizations on the Mississippi Gulf Coast.

Mr. Alexander's specific experience and notable projects include, but are not limited to, the following:

- **Numerous piers including initial construction, modification and storm repair projects.**
- **Harrison County Utility Authority Master Plan** (HARCUA)
- **Seaway Road Improvements** (City of Gulfport)
- **Three Rivers Road Improvements** (City of Gulfport)
- **Jones Park Improvements** (City of Gulfport)
- **Gulfport Downtown Streetscape Improvements** (City of Gulfport)
- **Water Well Rehabilitation Project** (City of Biloxi)
- **West Harrison County Regional Water Supply System** (CDBG W13 – Harrison County Utility Authority)
- **St. Patrick High School** (Site / Water Well / Sewer Pump Station/Access Road) (Catholic Diocese of Biloxi)
- **North Orange Grove Gravity Sewer Interceptor** /Force Main/Pump Station Projects (City of Gulfport)
- **Gulfport Citywide Paving Project** (City of Gulfport)
- **Brickyard Bayou Stream Restoration & Drainage Improvements** (City of Gulfport)
- **Gulfport High School Renovation** (Gulfport School District)



Jones Park Improvements



St. Patrick High School



Seaway Road Improvements

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



BENJAMIN SMITH, P.E.

Vice President / Principal

Mississippi (PE #18333)

Mississippi State University

Bachelor of Science (2002)

Mr. Smith is an experienced project engineer with several years' experience in road improvements, traffic analysis, private site development, drainage and stormwater detention design, water, sewer and utility design, and municipal drainage projects.

He has been involved in the planning, engineering and permitting stages of numerous private development projects including residential and commercial subdivisions and retail developments. As Vice-President and lead Project Engineer in our Biloxi and Pascagoula offices, he offers extensive Management and Civil Engineering skills to any project.

Mr. Smith's specific experience and notable projects include, but are not limited to, the following:

- **Pascagoula Beachfront Promenade** (City of Pascagoula)
- **Biloxi Waterfront Park** (City of Biloxi)
- **MGM Park** (Civil) (Dale Partners/ City of Biloxi)
- **Pascagoula Pier Access Improvements** (City of Pascagoula)
- **East Biloxi Public Access Project** (City of Biloxi)
- **Ship Island Ferry Boat Project** (City of Gulfport)
- **Tradition Community Development** (Private Developer, 4600 Acres)
- **Lighthouse Park** (City of Pascagoula)
- **Ocean Springs High School** (Parking/ Drainage - Ocean Springs School District)
- **Biloxi Infrastructure Replacement Project** Area 3, Phase 4 (City of Biloxi)
- **Golden Nugget Casino Expansion** (Biloxi, MS)
- **Flat Branch Emergency Repair Control Project** (City of Gulfport)
- **Keesler Gate & Division St. Improvements** (City of Biloxi)



MGM Park - Biloxi



Mississippi Power Operations Center



Pascagoula Beachfront Promenade, Ph. II

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



SCOTT BURGE, P.E.
Project Manager

Mr. Burge has nearly 40 years of experience of being employed in both the public and private sector with project administration, management, and design responsibilities for various municipal infrastructure projects, involving water, sewer, drainage, and street construction projects. Previous employment included eight years as the City Engineer for Gulfport, Mississippi, which included project administration and engineering for Public Works projects funded by various local, state and federal programs. Scott was also employed with MDEQ and has a good understanding of regulatory requirements.

Mr. Burge has implemented evaluations, analyses, master planning, project development, and project management, including final design and preparation of construction specifications and working drawings, construction administration, and coordination with the project owner.

Mr. Burge's project related experience include, but are not limited to, the following:

- **COMBINED UTILITIES WATER & SEWER SYSTEM IMPROVEMENTS (SRF FUNDED PROJECT)**
- **WATER MASTER PLAN—KILN UTILITY AND FIRE DISTRICT**
- **GULF REGION WATER AND WASTEWATER IMPROVEMENTS HANCOCK COUNTY UTILITY AUTHORITY - MDEQ CDBG GRANT**
- **GULF REGION WATER AND WASTEWATER IMPROVEMENTS HARRISON COUNTY UTILITY AUTHORITY MDEQ CDBG GRANT**
- **WEST FRITZ CREEK INTERCEPTOR PHASES I and II—HARRISON COUNTY UTILITY AUTHORITY**
- **PUMP STATION REHABILITATION—CITY OF GULFPORT**
- **HATTEN LANE SEWER IMPROVEMENTS—CITY OF GULFPORT**
- **COMPREHENSIVE WATER AND SEWER MASTER PLAN—CITY OF GULFPORT**
- **WATER AND SEWER MASTER PLAN UPDATE—CITY OF GULFPORT**
- **WATER SYSTEM IMPROVEMENTS—TOWN OF LEAKESVILLE**
- **VALUATION STUDY OF THE WATER AND SANITARY SEWERAGE SYSTEMS OF WESTWICK UTILTIES—WEST JACKSON COUNTY UTILITY DISTRICT**
- **PORT BIENVILLE INDUSTRIAL PARK WATER SYSTEM INTERCONNECTION—PEARLINGTON**

EDUCATION

B. S. Civil Engineering
Miss. State University, 1981

REGISTRATIONS

Professional Engineer:
Mississippi 9550

PROFESSIONAL ORGANIZATIONS

Past President of American Council of Engineering Companies of Mississippi

Gulf Coast Chapter, Mississippi Engineering Society

National Society of Professional Engineers

American Public Works Association

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



WYATT PETERSON
Engineer Intern

Mississippi State University
Bachelor of Science (2017)
Civil Engineering

Mr. Peterson is a recent engineering graduate of Mississippi State University and is utilizing his civil engineering degree to assist with planning, permitting and designing water, sewer, and roadway projects.

His experience includes design assistance and construction administration on infrastructure and capital improvements projects along the Mississippi Gulf Coast.

This work involves design calculations, cost estimations, construction observation and planning.

Mr. Peterson's specific experience and notable projects include, but are not limited to, the following:

- Ship Island Ferry Terminal - City of Gulfport, MS
- Gulfport Downtown Streetscape Phase III - City of Gulfport, MS
- Eight Unit T-Hangar No. 2 - Gulfport-Biloxi Regional Airport Authority
- East Biloxi Public Access Project, Task D&E - City of Gulfport, MS
- Mississippi Aquarium - City of Gulfport, MS
- Gulfport Transit Center Library Rehabilitation - Coast Transit Authority
- Expansion of the Gulfport Sportsplex, Project B Sitework - City of Gulfport, MS
- Ocean Enterprise Facility—Port of Gulfport
- West Biloxi Boardwalk, Phase 1 & 2—City of Biloxi
- Small Craft Harbor to Oak Street Boardwalk—City of Biloxi
- Coast Cardiology Offices—Private Developer



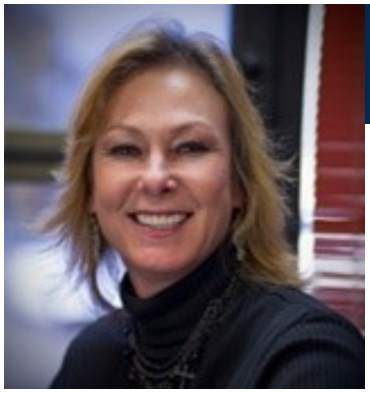
Deer Island Pier



Ship Island Ferry Terminal

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS



DAWN ELLERMAN
Senior CADD Operator

Mississippi Gulf Coast Community College
(Various Courses)

Ms. Ellerman has over 33 years experience in design and AutoCAD drafting in civil, survey, marine a environmental projects. She works closely with Project Engineers to provide plans for grading and drainag utilities, site development, parking improvements and other pertinent project design. She has also assist with several resort developments along the Gulf Coast which have included conceptual site plai recreational vehicle parks, golf courses parking design, and subdivision planning.

Ms. Ellerman is very familiar with the codes and requirements of various types of projects and utilizes her knowledge to provide accurate and descriptive plans to numerous clients.

Ms. Ellerman's specific experience and notable projects include, but are not limited to, the following:

- D'Iberville North Sewer Interceptor (Sewer)(Harrison County Utility Authority)
- Tradition Community Utilities (Water & Sewer) (Private Developer)
- Sewer Rehabilitation Project (City of Gulfport)
- Poplar Circle and. Chamberlain Avenue (Water & Sewer) (City of Gulfport)
- City of Biloxi Infrastructure Repair Program (Area 12, GRS 1&2)
- City of Biloxi Infrastructure Repair Program (Area 3, Ph. 4 & Area 12, Ph. 1&2)
- Biloxi Waterfront Park (Water, Sewer & Drainage) (City of Biloxi)
- Water & Sewer Improvements (City of Ocean Springs)
- Utility Relocation Project—Phase 1B and Phase 2 (Veterans Admin)
- MGCCC Nursing Center at Tradition Campus (MGCCC)
- Gulfport High School Renovations (Eley Guild Hardy)
- Biloxi Seafood Museum
- Brickyard Bayou Drainage Project (City of Gulfport)
- Comprehensive Drainage Study (City of Gulfport)
- DuPont Ilmenite Ore Facility (Civils) (MS State Port Authority)
- Harrison County Sand Beach Renourishment (HARCO Board of Supervisors)
- Biloxi Commerce Park (Harrison County Development Commission)
- Gulfport Sportsplex & Expansion (City of Gulfport)

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



ABILITY TO ACCOMPLISH WORK

Company Resources

Capacity for Performance

Anticipated Schedule

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

ABILITY TO ACCOMPLISH WORK

Capacity for Performance

BMA believes that our Client Satisfaction Philosophy, Work Load Policy, Project Approach, Employee Experience & Utilization of the Latest Technology makes BMA stand out among other firms.

Employee Experience & Technology

An engineering firm is only as good as its personnel. With senior level managers supervising all aspects of the firm, their depth of knowledge and experience is constantly being taught to the new members of our team as we grow. Our employee retention says a lot about our team and work environment. Our employees on average have worked for BMA twelve years and many employees have been with the firm for fifteen years or more. BMA makes every attempt to seek out and employ the most qualified individuals (firms) for all available positions (work) and to provide equal employment opportunity for all applicants and employees (and sub-consultants).

Engineering Staff - The Engineering Department consists of engineers of all experience levels from senior staff to engineer interns. All of the engineering staff live along the Mississippi Gulf Coast, most of which grew up in the area. All BMA Engineering Staff have a wealth of knowledge relative to construction practices and regulations along the Gulf Coast. We feel our familiarity with this area gives us better insight to our client's needs and allows us to better assist our clients with providing the services they need. Our engineering staff strives to exceed our client's expectations. We are cognizant of the ever changing engineering environment and continue to learn and adapt to new technology and construction materials/techniques. The engineering staff maintains the necessary certifications required as listed on the individual resumes.

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

ABILITY TO ACCOMPLISH WORK

Construction Administration - Our field representatives are very experienced and are familiar with the latest construction techniques. The Resident Project Representatives ensure that the requirements set forth in project plans and specifications are followed by the contractors in the field and accurately document day to day field activities. We have field personnel on staffs that are certified in Erosion Control Inspection and Design and Operation of Work Zone Traffic Control. On average, our construction administrative staff has over thirty years of experience.



Environmental Services – With an environmental specialist on staff, BMA can provide numerous environmental services including wetland delineations, environmental site assessments, stormwater permitting, threatened and endangered species surveys, environmental due diligence, NEPA compliance and aquatics surveys. The extensive experience and expertise in the areas of wetlands & regulatory permitting and knowledge about the requirements of various Federal and State regulatory agencies such as the U.S. Army Corps of Engineers, Mississippi Department of Marine Resources and the Mississippi Department of Environmental Quality, ensures quality guidance to our design team through the often complex regulatory process.

Surveying Services – Our survey department has a complete survey staff available, with a full time Professional Licensed Surveyor, survey crew, and licensed UAV pilots. They utilize the latest advances in surveying technology including a Network RTK systems and Unmanned Aerial Vehicle (UAV) or “Drone” surveying. Our equipment provides sub-centimeter accuracy that is subject to minimal degradation by weather and reduces length of time in the field. Our range of equipment and expertise allows us to undertake survey work from tight urban areas to mapping very large parcels with limited accessibility such as wetlands, shorelines and hazardous environments. Our software and technology are fully compatible with AutoCAD, allowing the interchange of information with clients and sub-consultants. We have the right tools and experienced personnel to meet any situation.



Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

ABILITY TO ACCOMPLISH WORK

Drafting/CADD Staff - The Drafting Department consists of CADD Operators & Designers with experience in drainage, water and sewer improvements, roadway improvements, site development, landscaping and marine projects (harbors, piers, boat launches). BMA keeps up with the latest CADD and modeling software available, which includes AutoCAD and Civil 3D/Storm & Sanitary Sewer Analysis and SiteOps. BMA also has the latest format printers, plotters, and large format scanners for preparation of construction documents. Utilizing state of the art computer software and hardware, BMA's team of designers and CADD Operators have the ability to work together in order to maximize BMA's resources to provide the best quality product for our clients. On average, our CADD Designers have over 30 years of experience in the drafting field.



Complete Construction Administration Services:

Our field representatives have over 30 years of experience in construction oversight and are familiar with the latest construction techniques. The Resident Project Representatives ensure that the requirements set forth in project plans and specifications are followed by the contractors in the field and accurately document day to day field activities. Our field personnel are MDOT certified in Erosion Control Inspection and Design and Operation of Work Zone Traffic Control.



Administrative Staff - The Administrative Staff (which includes receptionists, office managers, and Specification Writers) are a vital part of the project team. Working in conjunction with Project Engineers and Drafters, the Administrative Staff ensures that bid & contract documents and reports are prepared in a timely and professional manner. In addition, they work closely with the clients and funding agencies to ensure invoicing is easy to understand and in the proper formats. On average, our administrative staff has twelve years of experience at BMA and over 20 years' experience total.

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



RELEVANT EXPERIENCE

Project Profiles

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

BRICKYARD BAYOU STREAM RESTORATION & DRAINAGE IMPROVEMENTS (PHASES 1 &2)

CITY OF GULFPORT, MISSISSIPPI

Brown, Mitchell & Alexander, Inc. (BMA), has provided engineering and related services to the City of Gulfport for Improvements to Brickyard Bayou on two (2) occasions.

In 1999, BMA was selected to provide engineering, surveying, environmental permitting and other services in conjunction with Phase 1 improvements to Brickyard Bayou. This phase extended from Courthouse Road to 8th Avenue (1.8 miles) with improvements including dredging, channel widening, clearing and grubbing, removal of snags and debris, bank slope stabilization and grassing. Phase 1 was completed in 2002 at a cost of $1.4 million utilizing local funds.

Again, in 2015, BMA was selected for Phase 2 of Brickyard Bayou improvements, which extended from 8th Avenue upstream to 30th Avenue. Services provided in Phase 2 included an overall drainage improvements study of the entire length of Brickyard Bayou with alternative solutions, organizing stakeholder meetings, limited easement acquisition assistance, topographic and easement surveys, engineering design, regulatory permitting, bidding assistance and construction phase engineering. The result of the project is a walkable, more aesthetically pleasing area removed of debris, along with a widened channel and improved culverts at Pass Road and 30th Avenue. Phase 2 was completed in 2018 at a cost of $2.4 million utilizing CDBG and local funds.

Team Member/Role: Project Manager: Dax Alexander, PE/Design Engineer: Larry Lewis (BMI/ES) / Survey: Mark Otto, PS
Completion Date: Phase 1: 2002, Phase 2: 2018



BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

FORCE MAIN PROTECTION / LIVING SHORELINE

HARRISON COUNTY UTILITY AUTHORITY

In 2014, BMA in conjunction with BMI Environmental Services designed and provided construction engineering and regulatory permitting assistance to protect an existing sewer force main that had become exposed by erosion. The project included fill, constructing a subsurface sill and planting vegetation to re-establish a fringe marsh and stabilize the eroding shoreline. Approximately 125 linear feet of living shoreline was established in this project to protect an important asset of the Harrison County Utility Authority.





Scope of Services included:

- **Surveying**
- **Engineering Design**
- **Permitting Assistance**
- **Innovative Design of MSE Living Shoreline**
- **Native Vegetation Selection**

Team Member/Role: Project Manager: Dax Alexander, PE / Environmental Permitting: Larry Lewis (BMI/ES)
Completion Date: 2014
Contact: John Wilson, PE, Director
(228) 868-8752 / jwilson@hcua-ms.us

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

SMALL CRAFT HARBOR TO OAK STREET PEDESTRIAN WALKWAY

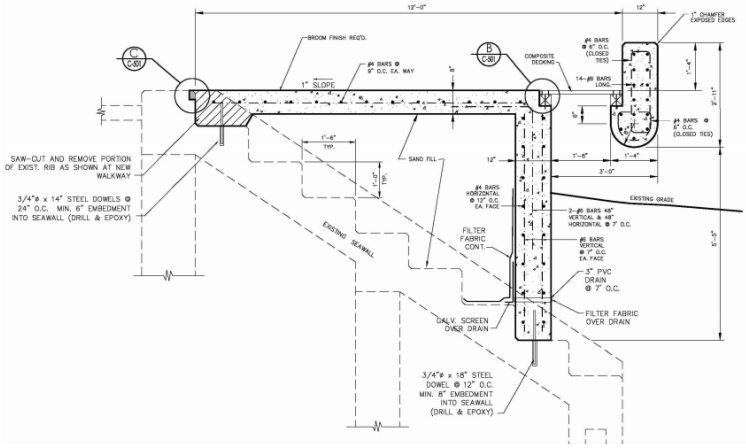
CITY OF BILOXI, MS

The Small Craft Harbor to Oak St. pedestrian walkway project has a couple of primary goals: 1) to provide a safe and pleasing location for pedestrians and bicyclists to travel along the beach from downtown Biloxi (Small Craft Harbor) to the densely developed area east of Oak St., and 2) provide a structure that would aid to reduce wind-blown sand from reaching Hwy. 90.



In 2018 representatives of the City of Biloxi and Brown, Mitchell & Alexander, Inc. (BMA) conceived an idea for a concrete pathway structure with a cantilever that would aid in reducing bind-blown sand from Hwy. 90. In 2020, BMA was selected to providing engineering services for the project. Once completed, the project will consist of a 12 foot wide structure that will allow pedestrians and bicyclists to travel along the beach with views of the Mississippi Sound and nearby Deer Island. The structure will help to promote a healthy lifestyle, allow opportunities to experience Coastal Mississippi's scenic beauty and it will help to reduce wind erosion of the Sand Beach. The reduction of wind erosion of the beach will have a few positive results being the direct reduction in challenges to motorists that sand on Highway 90 provides; a reduction in the cost of sand removal and the reduced need to replace sand that has eroded.

Project Cost - $2,300,000 (GOMESA Funds)
Construction Completion Date – Anticipated December 2021



Dax Alexander, Project Manager, was quoted as saying "I'm so thankful to be a part of a project that has some many positive outcomes for our community. It is not often that you get to work on a project that promotes the Coast's Scenic Beauty, a Healthy Lifestyle, and also will help to preserve our beach".

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

HARRISON COUNTY BEACH RENOURISHMENT

HARRISON COUNTY BOARD OF SUPERVISORS

On multiple occasions, the Harrison County Board of Supervisors selected BMA to provide professional engineering, surveying, and environmental services for the renourishment of the Harrison County beaches and shore protection, extending across the Harrison County Coastline. For each project, our scope has included a preliminary study and report, environmental permitting, preparation of plants and specifications, bidding assistance and construction engineering. We have worked closely with COE Mobile District to ensure that the beach remains an adequate structure to passively protect Harrison County's seawall and also U.S. Highway 90 along with property to its north.



In more recent years we have stressed vegetated dunes as a natural erosion control device. Coordination with various local, state and federal agencies was conducted to obtain the necessary permits to endure compliance with all regulations.

BMA also provided professional services for previous beach renourishment /sore protection pro-

Scope of Services included:

- **Surveying**
- **Engineering Design**
- **Permitting Assistance**
- **Innovative Design of MSE Living Shoreline**
- **Native Vegetation Selection**

Team Member/Role: Project Manager: Dax Alexander, PE (2017)/ Environmental Permitting: Larry Lewis (BMI/ES) (1987, 1999 & 2007) / Jason Saucier (2017)
Completion Date: 2014, 2018
Contact: Chuck Lofits, Director, Harrison Co. Sand Beach Dept. (228) 896-0055 / cloftis@harrison.ms.us

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

HANCOCK COUNTY SAND BEACH RENOURISHMENT AND SHORE PROTECTION (VICINITY OF BAYOU CADDY)

HANCOCK COUNTY BOARD OF SUPERVISORS
HANCOCK COUNTY, MISSISSIPPI

In 2000, the Hancock County Board of Supervisors selected Brown, Mitchell & Alexander, Inc. (BMA), to provide professional engineering, surveying, and environmental services for the renourishment of the Hancock County beach and shore protection in the vicinity of Bayou Caddy.

This project consisted of the replenishment of the beach by hydraulically pumping sand fill onto segments of the beach from remote borrow areas. Coordination with various local, state, and federal agencies was conducted to obtain the necessary permits to ensure compliance with all regulations. Construction was completed in 2004, with construction costs totaling approximately $800,000.

Scope of Services Included:

- **Civil Design**
- **Development of Contract Documents, Specifications, and Construction Plans**
- **Construction Management and Observation Services**
- **Environmental Permit Coordination**
- **Surveying (Pre-Construction & Post-Construction Surveys to Determine Quantities)**



Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

GULFPORT HIGH SCHOOL RENOVATIONS

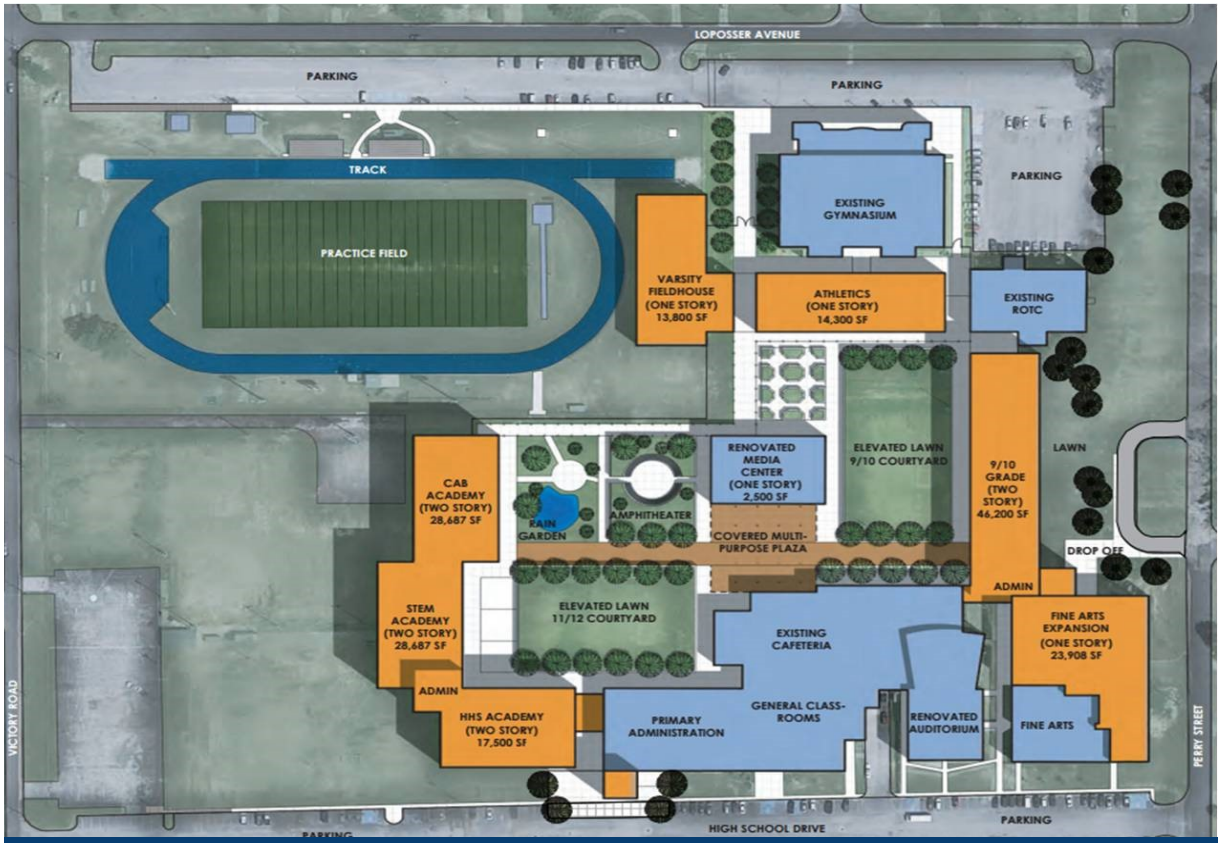
GULFPORT SCHOOL DISTRICT

GULFPORT MISSISSIPPI

Brown, Mitchell & Alexander, Inc. (BMA) was hired by Eley Guild Hardy Architects to provide professional engineering, environmental permitting and surveying services for the Gulfport High School Renovations Project. BMA's tasks include design, bidding assistance, and construction phase assistance along with state agency permit support.

BMA provided surveying and civil engineering including grading and drainage, earthwork, erosion control, water and sewer for the campus renovation. Because of existing drainage problems on and around the campus, we additionally provided an off-site drainage study in conjunction with the City of Gulfport to review alternatives and costs for drainage improvements. This result is a cost-effective solution with participation including the City of Gulfport and Gulfport School District. Flooding has been virtually eliminated at Gulfport High School.

Project construction cost was $43 Million, and was completed in 2018.



Proposed Improvements

BROWN, MITCHELL & ALEXANDER, INC.

CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

FLAT BRANCH EMERGENCY WATERSHED REPAIRS

CITY OF GULFPORT, MISSISSIPPI

Brown, Mitchell & Alexander, Inc. (BMA) provided professional engineering services to the City of Gulfport for the Flat Branch Emergency Watershed Project. The construction of this project consisted on repairing eroded sections along Flat Branch north of O'Neal Road, adjacent to and east of Northwood Hills in Gulfport, MS by grading proper slopes and protecting with riprap and installing a "riffle" to control flow and eliminate erosion of the channel. Other work included repairing failed drainage outfalls along the banks of Flat Branch.

Scope of Services included:

- **Topographic Surveying**
- **Environmental Permitting**
- **Design**
- **Bidding Assistance**
- **Construction Engineering and Observation Services**



BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

CITY OF GULFPORT MASTER DRAINAGE STUDY

CITY OF GULFPORT, MS

BMA was selected as a sub-consultant under Joseph A. Lusteck & Associates to study the existing drainage system for the City of Gulfport and its surrounding planning area. The study consisted of analyzing drainage structures and contrasting them to designed storms in order to determine the adequacy of drainage structures and identify improvements required to upgrade the system to handle present and projected flows. The results of the drainage analysis were put into a database an linked to computer-generated maps using a Geographical Information System (GIS). The GIS maps allow an engineer to request information about sub-basins, pipe sizes, contributing sub-basins, and flow data for a particular sub-basin via onscreen graphics and tables and print this data for quick reference. The study also included the research and development of a stormwater management district and ordinances to regulate and plan for the increased stormwater values caused by future development.



Scope of Services included:

- **Surveying**
- **Engineering Design**
- **Permitting Assistance**
- **Innovative Design of MSE Living Shoreline**
- **Native Vegetation Selection**

Team Member/Role: Project Manager: Bill Mitchell, PE / Project Engineer: Dax Alexander, PE, / Surveyor: Mark Otto, PS
Contact: Wayne Miller, PE, Director of Engineering
(228) 868-5815 / wmiller@gulfport-ms.us

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

PLANNING FOR THE UTILIZATION OF DREDGED MATERIAL FOR MARSH RESTORATION IN COASTAL MISSISSIPPI

MISSISSIPPI DEPT OF ENVIRONMENTAL QUALITY (MDEQ)

This planning effort provides a framework and augments other technical guidance documents for planning and design of marsh restoration projects using dredged material along the Mississippi Gulf Coast an was funded through a National Fish and Wildlife Foundation (NWF) Gulf Environmental Benefit Fund (GEBF) awarded to the Mississippi Department of Environmental Quality (MDEQ). The goal of this effort is to provide decision makers with pertinent data regarding potential marsh restoration sites and historical and future dredging plans. This information will assist with pre-scoping evaluation of restoration sites based upon design criteria and upon proximity to potential source material.



The purpose of GEBF is to support projects that remedy harm to natural resources where there has been injury to, or destruction of, loss of, or loss of use of those resources resulting from Deepwater Horizon oil spill (NFWF 2016). This project, in conjunction with its subsequent implementation projects, significantly contributes to the target natural resource goal of restoring and maintain the ecological integrity of these priority bay and estuarine systems. Specifically, planning efforts associated with this project were focused on a multi-year implementation effort to identify the most suitable and cost-effective sites within these estuaries for marsh restoration using available dredged material.

Team Member/Role: Project Engineer: Dax Alexander, PE, / Environmental Permitting: Larry Lewis (BMI/ES)
Contact: Sarah Tracy, MDEQ Office of Restoration
(601) 961-5346 / sarah_tracy@deq.state.ms.us

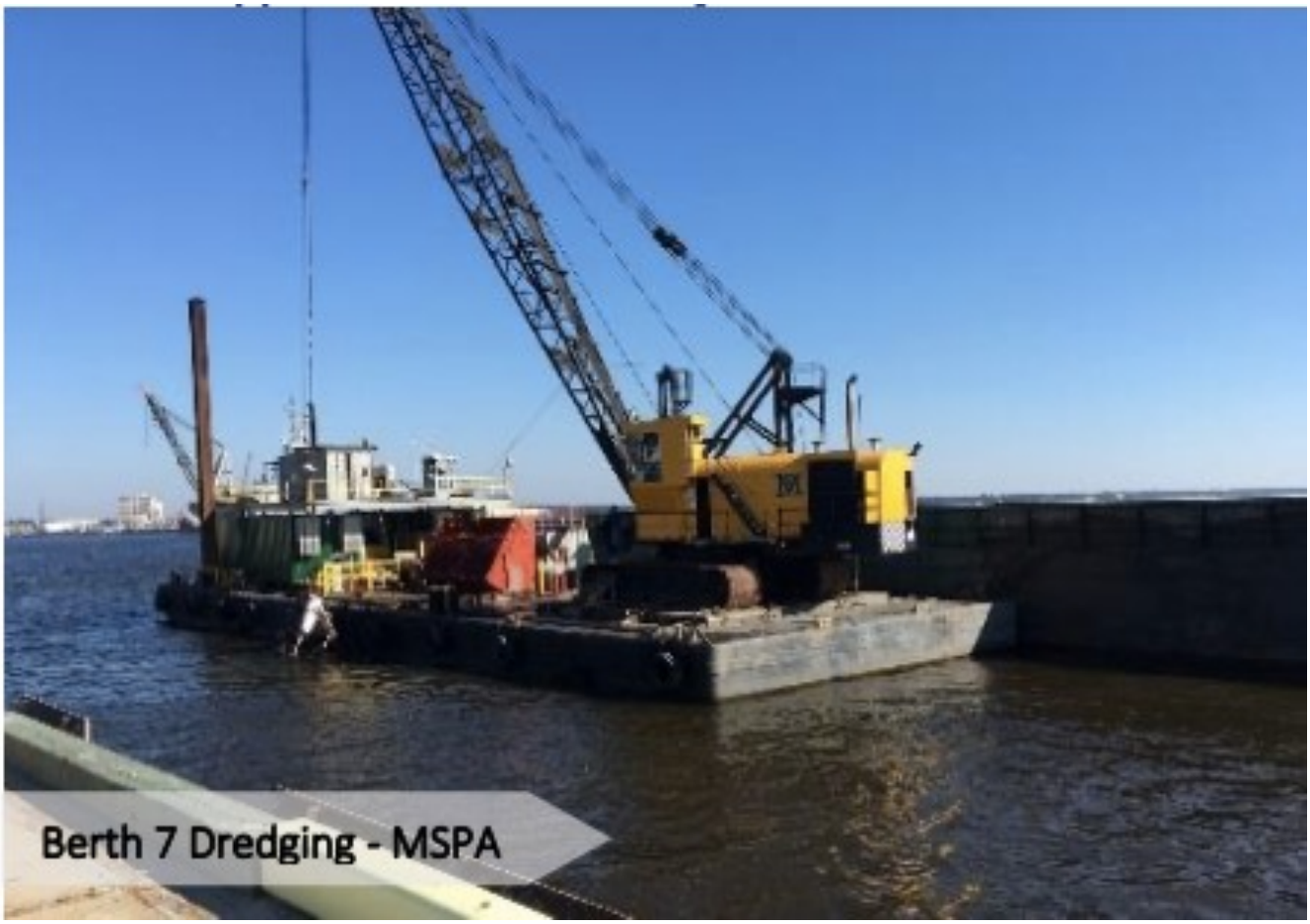
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CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

CONSTRUCTION OF BERTH 7: PRE AND POST-DREDGE SURVEYS

MISSISSIPPI STATE PORT AUTHORITY

BMA teamed with BMI/ES to assist the Mississippi State Port Authority with professional engineering services for the civil design, hydrographic surveying, permit coordination, bidding and construction administration services for work associated with the dredging of the dock channel and Pier 7 in the Port of Gulfport. Extensive coordination with the Coast Guard, U.S. Army Corps of Engineers,



Team Member/Role: Project Engineer: Dax Alexander, PE, / Environmental Permitting: Larry Lewis (BMI/ES)
Contact: John Webb, Director of Engineering, MS State Port Authority / (228) 865-4300 / webb@shipmspa.com

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

MGM PARK

CITY OF BILOXI, MISSISSIPPI

Brown, Mitchell & Alexander, Inc. (BMA) in conjunction with Dale Partners Architects P.A, provided professional engineering and architectural services for the new $36 Million MGM minor league baseball stadium and entertainment venue located in downtown Biloxi.

MGM Park has become a prime time location for baseball and special events on the Coast. Besides serving as the home of the Biloxi Shuckers, a double-A affiliate of the Milwaukee Brewers, MGM Park is providing local college and high school baseball teams an opportunity to perform in the stadium. It has also become a prime entertainment venue hosting a number of music concerts and community events.

BMA's scope of services for this project included: preliminary master plan preparation / planning coordination, civil site design, bidding assistance, construction administration services and permit coordination.





Services Included:

- Preliminary Master Plan Preparation / Planning Coordination
- Civil Site Design
- Bidding Assistance
- Construction Administrative Services
- Permit Coordination

BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING ENGINEERS

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

MISSISSIPPI AQUARIUM

CITY OF GULFPORT, MS

The new Mississippi Aquarium planned for the Gulfport waterfront is expected elevate the entire Mississippi Gulf Coast to a premier family-friendly tourist destination. The aquarium,sits on nearly 6 acres and contains over 80,000 square feet of indoor and outdoor exhibits. One of the signature features is an outdoor river and estuaries representative of the Coast environment. The design reflects an outdoor campus where visitors will follow paths from each exhibit surrounded by lush landscape and educational information. The aquarium also plans to team with Coast Transit Authority to build a pedestrian bridge that would provide access from the Aquarium campus to Jones Park.



BMA was selected by Eley Guild Hardy Architects (EGH) to assist with several tasks on the project due to our vast experience with projects in Downtown Gulfport and Jones Park. Tasks include: civil site design package involving earthwork and utilities; topographic, utility easement, and partial street and alley vacation surveys; phase 1 environmental site assessment and assistance with environmental checklist documentation for RESTORE funding; permitting assistance with MDEQ, MDOT and City of Gulfport; bidding phase services; construction engineering and resident project representation for the early civil work.



BROWN, MITCHELL & ALEXANDER, INC.
CONSULTING

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

References

City of Biloxi
140 Lameuse Street
Biloxi, MS 39533
Contact: Mike Leonard, Chief Administrative Officer
Phone: (228) 435-6254
email: mleonard@biloxi-ms.gov

City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
Contact: Wayne Miller, P.E., Director of Public Works
Phone: (228) 868-5015
email: wmiller@gulfport-ms.gov

Hancock County Utility Authority
401 Gulfside Street
Waveland, MS 39576
Contact: David Pitalo, Executive Director
Phone: 228-467-3702
email: davidphcua@bellsouth.net

Jackson County
2915 Canty Street
Pascagoula, MS 39568
Contact: Brian Fulton, P.E., County Administrator
Phone: (228) 769-3088
email: brian.fulton@co.jackson.ms.us

Hancock County
854 Highway 90
Bay St. Louis, MS 39520
Contact: Eddie Favre, County Administrator
Phone: (228) 467-0172
email: eddie.favre@co.hancock.ms.us

Harrison County
15309 Community Road
Gulfport, MS 39503
Contact: Jaci Turner, P.E., County Engineer
Phone: (228) 832-4891
email: jmturner@co.harrison.ms.us

Attachment: BMA - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

James J. Chiniche, P.A. Inc
412 Hwy 90 Suite 4
Bay Saint Louis, MS 39520

Professional Services Proposal-
Professional Engineering Services
for Stormwater Management Projects
Attn: Eddie Favre, County Administrator
854-A Hwy 90
Bay St. Louis, MS 39520

Storm Water

9:33A

FEB 17 2021

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

PROFESSIONAL ENGINEERING SERVICES FOR STORMWATER MANAGEMENT PROJECTS



BAY SAINT LOUIS, MS

FEBRUARY 17, 2021

James J. Chiniche, P.A., Inc./

Garver

Joint Venture for

Engineering/ Design

GARVER

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

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Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

KNOWLEDGE AND EXPERIENCE

Since 2015, James J. Chiniche PA Inc (JJC) has performed Preliminary Engineering and Construction Inspection services for numerous Federally and State funded projects obligated through the following Agencies:

- Gulf Region Planning Commission (GRPC) Transportation Alternatives (TAP),
- Coastal Impact and Assistance Program (CIAP),
- Mississippi Department of Marine Resources (MSDMR) Tidelands Projects
- Federal Emergency Management Agency (FEMA).
- Gulf of Mexico Energy Security Act (GO MESA)

JJC's capabilities to perform are best defined by our corporate history and foundation in providing affordable and high-quality professional services. Having served Hancock County for 50 years, we have developed a database of knowledge on all phases associated with Engineering and Surveying. We have experience with the following types of design and construction projects:

- Storm Water Drainage
- Sanitary Sewer
- Sanitary Sewer Rehabilitation
- Water Well/Tank Design and Maintenance
- Water Distribution Systems
- Marine Facilities
- Pedestrian Access Facilities
- Building Construction
- Recreational Complexes
- Wastewater Treatment Systems
- Land Surveying
- Topographic Surveying
- Marine/Hydrographic Surveying
- High Resolution Aerial Mapping
- Hurricane Debris Removal and Damage Assessments

For this project for Hancock County, JJC has joint ventured with Garver Engineering to provide design support and hydraulic/hydrologic modeling. Garver brings a vast knowledge of design and resources available for technical support on the drainage projects.

Federal Grant Project Experience

Currently, we are working on the following federally funded projects:

- BP Restore Act Pearl River Community College Aerospace and Aviation Academy
  - $6.5 Million Project Cost
  - 26,000 SF Academic Facility

- BP Restore Act Pearl River Community College Aerospace Hangar
  - $2.0 Million Project Cost
  - 18,000 SF Hanger and Classroom/Instructional Space

- Federal Highway Administration Waveland Ave Sidewalk Project
  - $1.5 Million Project Cost
  - 5' Concrete sidewalks and drainage improvements along Waveland

- GOMESA Funded BSL Harbor Pier 5
  - $2 Million Total Project Cost
  - Additional 45 Wet Slips Ranging in Sizes from 25' to 65'

- GOMESA Funded Beach Blvd Sewer Force Main Bores
  - Hancock County Water and Sewer District
  - $500,000 Construction Cost

- Bay Saint Louis Harbor Repairs Due to Damages Caused by Hurricane Zeta
  - FEMA and MEMA Coordination
  - Approximate Construction Cost $1 Million

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

The list below offers several similar projects of Federal and State Funds that we have over seen design and construction administration phases on recently:

- City of Bay St. Louis - Old Spanish Trail Sidewalk Project
  - MDOT Funded - $800,000
  - Construction Completed in 2016

- City of Bay St. Louis - Carroll Ave Safe Routes to School Project
  - MDOT Funded - $165,000
  - Construction Completed December 2018

- City of Bay St. Louis – Harbor Improvements Project and Wave Break
  - MSDMR Funded - $450,000
  - Construction Completed December 2016

- Hancock County - Safety Improvements Project
  - MDOT Funded - $300,000
  - Construction anticipated to begin March 2021

- Hancock County - Pedestrian Access Study
  - MDOT Funded - $50,000
  - Study Phase Completed in February 2018

- Hancock County Cedar Point Boat Launch Improvements
  - MSDMR Tidelands Funded - $400,000
  - Construction Completed July 2016

- Hancock County Washington St. Pier ADA Improvements
  - GRPC and MSDMR Tidelands Funded
  - Design Phase has Commenced

- City of Diamondhead - East Aloha Drive Widening Project
  - MDOT Funded - $175,000
  - Construction Completed

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- HCWSD Port Bienville Sanitary Sewer Force Main and Pump Station
  - 5,000 CF 6" PVC Sanitary Sewer Force Main
  - 250 GPM Wastewater Lift Station

- HCWSD Hwy 603 Sanitary Sewer Force Main Relocation
  - 700 CF 6" Force Main Bore Required
  - MDOT Funded Project

The above list of projects certifies that we have the experience and knowledge of Federal and State requirements for managing these types of projects. Our understanding of the project timelines and personnel assigned to these projects provides for smooth and efficient project delivery.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

TECHNICAL COMPETENCE

JJC Personnel Resources

- Jason Chiniche, P.E., M.B.A, C.F.M.
  - Project Manager/Principal In Charge
  - Lead Designer
  - Construction Management
  - 18 years experience with Engineering Design and Construction Management

- Terry Moran, P.E., P.L.S.
  - Design Over Site
  - Surveying Manager
  - 49 years experience with Surveying, Engineering Design and Construction Management

- Mike McGinnis P.L.S
  - 29 years of experience with Surveying
  - Registered Surveyor

- Buddy Clark P.L.S
  - 42 years of experience with Surveying
  - Registered Surveyor

- Nancy Hoelzel
  - Project Manager
  - 20 years experience with Federal and State Agencies
  - MDOT LPA Certified

- Jake Parker
  - Project Manager
  - BS Mechanical Engineering

- Alex Bertagnolli
  - Degree in Drafting Technology
  - Drafting Technician
  - 30 years experience with Engineering and Survey Drafting

- Caleb Luke
  - Degree in Drafting Technology
  - Drafting Technician

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- Kent Conn
  - Construction Inspection
  - GPS Technician

- Tyler Kirby
  - Construction Inspection
  - GPS Technician

- Mike Russell
  - Survey Crew Chief
  - 40 years of experience with Land Surveying

- David Kennedy
  - Survey Crew Chief
  - 25 years of experience with Land Surveying

- George Goetz
  - Survey Instrument man

- Alexa Renz
  - Office Manager

- Lori Gemelli
  - Office Administrative Assistant

- Miranda Compretta
  - Office Administrative Assistant

- Kreg Overstreet, P.E., LEED AP
  - Bachelor of Science in Civil Engineering
  - Transportation Engineer

- Grady Martin, IV, P.E.
  - Bachelor of Science in Civil Engineering
  - Transportation Engineer

- Keith Quick, P.E.
  - Hydraulic Design and Report

- Chris Herron, P.E.
  - Hydraulic Design and Report

- Katie Wimberly, P.E., CFM
  - Hydraulic Design and Report

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Through the diligent work of our dedicated staff, we have streamlined internal communication and coordination to allow an easy flow of information. Our personnel are cross trained to provide the most efficient operation of all software programs and equipment to provide a "plug and play" concept for all projects. We are sufficiently staffed to perform the required professional services within a timely manner.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

JASON CHINICHE, P.E., C.F.M., M.B.A

725 Old Spanish Trail, Bay St. Louis, MS 39520 | C: 228-493-0679 | jason@jjc-eng.com

SUMMARY

With over 19 years of experience in engineering consulting and construction industries, I have the ability, knowledge and experience to design, bid and manage a variety of projects.

AREAS OF FOCUS

- Water and Wastewater Systems
- Marina Facilities
- Construction Management
- Hydrographic Surveying
- High Resolution Aerial Imagery
- Land Surveying

WORK EXPERIENCE

Owner
James J. Chiniche, PA Inc
Engineering and Surveying **January 2015 - Present**

- Provide design and construction management services for Civil, Structural, Mechanical, Electrical and Plumbing Design Project.
- Performs hydrographic and topographic surveying services for Public and Private Clients
- Provides high resolution imaging and land surveying control points for Public and Private Clients

Project Engineering
Brown, Mitchell & Alexander, Inc **June 2007 – December 2014**

- Performed design and construction management services for several wastewater projects and marine improvement projects
- Coordinated daily schedules with field survey crews, construction inspectors and auto-cad operators

Project Engineer
Roy Anderson Corp. **January 2006 – May 2007**

- Performed construction management for the Island View Casino Resort in Gulfport, MS
- Coordinated submittals and daily scheduled with sub-contractors

EDUCATION

- MISSISSIPPI STATE UNIVERSITY – BS CIVIL ENGINEERING, 2001
- UNIVERSITY OF SOUTHERN MS – MS BUSINESS ADMINISTRATION, 2007
- CERTIFIED FLOOD PLAIN MANAGER

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Mississippi Board of Licensure for

Professional Engineers and Surveyors

State of Mississippi

TO ALL TO WHOM THESE PRESENTS SHALL COME, GREETING;

BE IT KNOWN THAT

Jason Paul Chiniche

having satisfactorily met the requirements prescribed by law has been duly Licensed as a Professional Engineer, is entitled to all the rights and privileges of a licensed Professional Engineer, is hereby entitled to engage in the practice of Engineering in accordance with the laws of the State of Mississippi, and is issued this certificate of Licensure as a

PROFESSIONAL ENGINEER

IN WITNESS WHEREOF, the Mississippi Board of Licensure for Professional Engineers and Surveyors grants this Certificate under its seal at Jackson, Mississippi

June 4, 2010

President

Secretary

License Number 19732

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

MISSISSIPPI LOCAL TECHNICAL ASSISTANCE PROGRAM

hereby recognizes

Jason Chiniche

for completing 24 Professional Development Hours

DESIGN AND OPERATION OF WORK ZONE TRAFFIC CONTROL

March 18-20, 2015

DATE

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
LOCAL TECHNICAL ASSISTANCE PROGRAM

PRESENTER

Shirley Johnson

LTAP DIRECTOR

Kemba A. Ware

PROGRAM TRAINING MANAGER

Storm Water Management Training

Certificate of Completion

is hereby granted to:

Jason Paul Chiniche

for satisfactory completion of eight instructional hours (8 PDH)

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Storm Water Pollution Prevention
for Construction Personnel
Certification Number : 15055
Expiration Date : 01/14/2025

Joe Stroud & Steve Johnson

Instructors

CERTIFICATE OF COMPLETION

Continuing Education Presentation on:

Chemical Grouting – No Excavation Approach to Soil Stabilization, Void Fill, and Leak Seal

PRESENTED TO:

Jason Chiniche

Awarded this 22nd day of January, 2020

Presented By:

HELMS POLYFOAM, LLC
LIFTING • LEVELING • STABILIZATION

J.R. Crowell
VP, Chief Operating Officer

Resume of: Terrill J. Moran, Jr. (Terry)

Education: BSME, Mississippi State University, 1968, Civil Engineering Equivancy Degree, Fort Belvoir, VA, U. S. Navy 1974

Experience: Public Works Engineer, Naval Construction Battalion Center, 1972-1976; City Engineer/Director of Public Works, City of Gulfport, 1976-1981; Maintenance Control Director, Naval Construction Battalion Center, 1981-1984.
Private practice with Moran, Seymour & Associates, and Moran Engineering, 1984-2007, Terry Moran & Associates, PLLC, 2007-present.

As a practicing engineer in the City of Biloxi for the last 26 years I have been involved in design, construction, and management of major projects including: 10 casinos, 200 subdivisions, 5 marinas, 12 shopping centers, 2 state port expansions, 4 golf courses, 5 hospitals, 20 condominiums, 6 hotels, and numerous other commercial projects.

I have extensive knowledge and experience in environmental permitting, including: wetlands, land reclamation, landfills, fuel tank removal, and monitoring, Level 1 and 2 Environmental Assessments, and mold and mildew investigation.

I have been city engineer for the City of Gulfport, Ocean Springs, and D'Iberville. As city engineer for these cities, I was very involved with natural disaster recovery efforts after Hurricanes Frederick, Elena, George, Ivan, and Katrina.

I am presently semi-retired and have time to devote to any special projects on an "as needed" basis.

PROFESSIONAL AFFILATIONS

National Society of Professional Engineers
Mississippi Engineering Society
Mississippi Association of Land Surveyors
American Public Works Association
American Waterworks Association
American Society of Military Engineers
American Society of Mechanical Engineers
Consulting Engineering Council

PROFESSIONAL REGISTRATION

Mississippi	Civil/Mechanical/Electrical Engineer	No. 6005
Louisiana	Mechanical/Electrical Engineer	No. 14951
North Carolina	Civil Engineer	No. 17982
Mississippi	Surveyor	No. 1779
Texas	Civil Engineer	No. 116451
Alabama	Civil Engineer	No. 21142
Florida	Civil Engineer	No. 62820

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

COMPANY PROFILE & RESUME

Terry Moran, & Associates, PLLC, is a full service engineering firm with Civil, Environmental, Electrical, Mechanical, and Surveying services being offered.

Mr. Moran has over 45 years' experience in all of the disciplines stated herein.

Mr. Moran is a prior City Engineer and Public Works Director for the City of Gulfport, City Engineer for Biloxi, Ocean Springs, and D'Iberville, Mississippi, as well as the Maintenance Control Director for the Naval Construction Battalion Center, Gulfport, Mississippi.

Mr. Moran has been in private practice since 1981, with Moran, Seymour & Associates, Inc. (34 years), Moran Engineering, PLLC (5 years), Moran-Machado Engineering (1 year), and Terry Moran & Associates, PLLC (8 years).

Under his supervision, a vast array of projects were designed and constructed, including:

The Beau Rivage Casino, the Isle of Capri Casino (Biloxi and Vicksburg), Boomtown Casino, The President Casino, The New Palace Casino, Treasure Bay Casino, Rock N Roll Casino, and The Natchez Casino.

These projects included complete permitting (Corps of Engineers, Mississippi Department of Marine Resources, Mississippi Department of Environmental Quality, and many other environmental agencies).

Other major projects under Mr. Moran's supervision included the 29 acre expansion to the Mississippi State Port, the expansion of the Biloxi Veteran's Administration Campus, Post Hurricane Katrina Recovery, Public Assistance Programs, as well as hospitals, schools, city hall complexes, recreational facilities, roads, bridges, water, sewer, and drainage projects.

More recently Mr. Moran has been designing foundations for Katrina Cottages that have to be raised to New Base Floor (BFE) Elevations per new FEMA Regulations.

Mr. Moran, has a staff of three (3) professionals that are equipped to handle any post disaster recovery effort.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Nancy Martinolich Hoelzel

204 Carroll Avenue

Bay Saint Louis, MS 39520

228-671-9343

hoelzels@bellsouth.net

Experience:

8/06-7/16: Our Lady Academy, Bay Saint Louis, MS

Secondary Mathematics Teacher.

Evaluated, developed and implemented a quality enriched curriculum that is aligned with the Mississippi State Standards. Helped pupils develop critical thinking and problem solving skills by gaining an understanding of mathematic concepts, including STEM applications. Maintained certification through continued education courses. Routinely utilized instructional technologies, (Smart Board, computers, projectors, etc.) to support educational objectives. Provided continual assessment of student progress and retained records. Maintained open communication with students, parents, colleagues and administration. Facilitated open tutoring before and after school for any student who needed extra help.

1/01-5/05 Mississippi Space Service, Stennis Space Center, MS

Environmental Specialist

Monitored, tracked, trained and directed activities associated with recycling and affirmation procurement. Performed record keeping required to support NASA's environmental/P2 program. Performed inspections, training, and wrote plans to ensure compliance with storm water pollution prevention requirements. Organized and coordinated a variety of environmental awareness projects to communicate environmental issue to NASA community. Performed environmental audits on Facility Operations Services (FOS) contractor groups. Participated in Environmental Working Groups. Assisted with maintenance of NASAs Environmental Management System (ISO14001). Participated in 3rd party audits by federal and state environmental agencies and others, developed and documented corrective actions and tracked results.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

3/94-7/95 State of Tennessee, Division of Water Pollution Control, Nashville, TN

Environmental Engineer III

Audited POTWs to ensure compliance with Federal and State regulations through file reviews, inspections, and interviews. Inspected industrial users. Evaluated and approved program submittals for compliance with 40CFR403, including the development of plant protection criteria and local discharge limits. Reviewed semiannual reports and analytical data submitted by POTWs. Documented and recommended corrective actions for program violations and deficiencies. Coordinated seminars and made presentations to discuss compliance with Federal and State Pretreatment rules and regulations. Supported Division in enforcement cases against POTWs found to be in violation of permit or programs.

8/91-1/94 Boeing Defense and Space Group, Huntsville, AL

Environmental Control and Life Support Analyst

Analyzed the water recovery and waste system on Space Station and documented results in reports and presentations. Developed specifications for water quality and effluent requirement compliance. Monitored subcontractor progress in system testing and hardware development. Reviewed and evaluated technical reports and design drawings. Developed test protocol for water purification system.

Education:

Mississippi State University, Starkville, MS

Bachelor of Science Degree in Engineering (GPA 3.3/4.0)

University of Southern Mississippi, Hattiesburg, MS

Bachelor of Science Degree in Biology (GPA 3.5/4.0)

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

hereby recognizes

Nancy Hoelzel

Chiniche Engineering and Surveying

for completing 7 Professional Development Hours during

The Local Public Agency Process Training & Certification.

JUNE 20, 2018

DATE CERTIFICATE VALID FOR TWO YEARS FROM DATE OF ISSUE

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
LOCAL TECHNICAL ASSISTANCE PROGRAM

Shirley Johnson

SHIRLEY JOHNSON
MS LTAP DIRECTOR

THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION

hereby recognizes

Nancy Hoelzel

James Chiniche, Inc.

for satisfactory completion of 24 Instructional Hours (24 PDH)

Traffic Control - Supervisor

Certification Number: 19165

OCTOBER 23, 2019

DATE CERTIFICATE VALID FOR FOUR YEARS FROM DATE OF ISSUE

MDOT MISSISSIPPI DEPARTMENT OF TRANSPORTATION
LOCAL TECHNICAL ASSISTANCE PROGRAM

MS LTAP DIRECTOR

INSTRUCTOR

Jake Parker

(228) 282-0029 -- paaka70@gmail.com
9471 West Oaklawn Road Biloxi, MS 39532

EDUCATION

Bachelor of Science in Mechanical Engineering- Engineering GPA: 3.4/4.0

- The University of Alabama, Tuscaloosa, AL, May 2017, Presidential Full Academic Scholarship for National Merit
- Passed FE/EIT Mechanical Exam Fall 2018

SKILLS

- Microsoft Office suite, AutoCAD 2D and 3D, Autodesk Fusion 360, Solidworks, Siemens NX, G-code, CAM, and conversational programming for CNC machines, computer hardware experience; build computers and 3D print as a hobby. Licensed FAA Commercial drone pilot competent in drone photography, videography, and aerial surveying

WORK EXPERIENCE

James J. Chiniche, P.A., INC Project Manager/EIT- Bay St Louis, MS (July 2020 - Present)

- Manage public and private sector civil projects
- Coordinate with various government agencies to ensure compliance with fund allocation and legal requirements
- Licensed FAA Commercial drone pilot, complete aerial photography, videography, 2-D mapping, and 3-D aerial photo surveying

Inteva Products Advanced Quality Engineer– Vandalia, OH (August 2017 - July 2020)

- Responsible for quality of all manufacturing output sent to General Motors for the C8 Corvette floor console
- Responsible for all PFMEA and Process Control Plans (PCP) for C8 Corvette interior modules
- Competent and experienced with Coordinate Measuring Machines (CMM)- processing, interpreting, and reporting complex dimensional measurements
- Develop, interpret, and understand Geometric Dimensioning and Tolerancing (GD&T) technical drawings
- Independently supervised 60 manufacturing staff including operators and assembly techs while achieving a quality record of under ten parts per million rejected
- Selected for elite ELDP rotational program; PC&L, quality engineering, and management experience
- Supplier Quality Engineer; responsible for quality control process and document setup for then-new Corvette door line. Coordinated new product ramp-up activities and definition and implementation of new quality procedures
- Owned and championed 8D root cause process to eliminate $1200 per week of scrap due to a nonconformance condition with Mercedes dashboards

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Michael R. McGinnis, P.L.S.

589 County Road 8. Laurel, MS 39443

601-310-9247 - mikemcg21@gmail.com

EXPERIENCE

James J. Chiniche, P.A., INC (Licensed Surveyor) 11/2019 to present

- Review projects. plot deeds. rectify boundaries and draft survey plats and exhibits.

McGinnis Surveying (owner) 01/2018 to present

- Managed business, managed crews, plotted deeds, rectified boundaries and drew survey plats.

Mott MacDonald (survey supervisor) 04/2014 to 01/2018

- Managed crews, plot deeds and rectified boundaries.

McGinnis Surveying (owner) 11/2007 to 04/2014

- Managed business, managed crews, plotted deeds, rectified boundaries and drew survey plats.

McFarland & McGinnis (partner) 01/2003 to 10/2007

- Helped managed business. managed crews, plotted deeds, rectified boundaries and drew survey plats.

McGinnis Surveying (owner) 08/2002 to 12/2002

- Managed business, managed crews, plotted deeds. rectified boundaries and drew survey plats.

Flynt & Associates (party chief/crew chief) 11/1993 to 07/2002

- Lead survey crew, plotted deeds and helped rectified boundaries.

Geisenhoff Surveyors (Instrument man) 12/1990 to 11/1993

- Operated survey instrument for party/crew chief.

EDUCATION

Jones County Junior College 12/1990

- Associate degree in Drafting and Design. Ellisville, MS.

Stringer High School 05/1987

- Diploma

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Jason P. Chiniche

Civil Engineer



Education: Professional Engineer MS License # 19732 from the Mississippi State University Master of Business Administration from the University of Southern Mississippi

Experience: Certified Flood Plain Manager, Storm Water/Erosion Control Certification,

Traffic Control Certification, Responsible for Design Coordination, Drafting Oversight and Construction Administration Services

Since 1971, James J. Chiniche PA Inc (JJC) has provided professional surveying services to meet the needs of residential and commercial clients throughout South Mississippi. In 2016, Jason Chiniche became principal owner and Project Manager. Jason has made it his goal to continue the legacy of providing his clients with the same dedication and professionalism previously established by providing a personal touch on each project and pursuing quality on all projects. Over the past 5 years, we have provided over a dozen surveys to Hancock County Port and Harbor Commission and are very versed on the commission's expectations for surveying. Currently, we are under contract to perform design and construction administration services for Pearl River Community College for two new facilities at the Stennis Airport. We have been in communication with Chanse Watson, Airport Director and Matt Mins with FAA regarding the design of these facilities.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Michael R. McGinnis

Professional Land Surveyor



Education: Associates Degree from Jones County Junior College in Drafting and Design

Michael McGinnis is a professional land surveyor with 30 years of experience. He began working in the industry in 1990 and obtained his survey license in 2001. Mike's responsibilities include conducting surveys on various properties, examining previous records and evidence to ensure data accuracy, supervise and provide guidance to field staff, build maps, and collaborate with engineers and architects based on project needs.

James "Buddy" Clarke Jr.

Professional Land Surveyor



Education: Bachelor of Science from Mississippi State University in Land Surveying

Buddy Clarke is a professional land surveyor with 42 years of experience. He began working in the industry in 1978 and obtained his survey license in 2007. Buddy's responsibilities include conducting surveys on various properties, examining previous records and evidence to ensure data accuracy, supervise and provide guidance to field staff, build maps, and collaborate with engineers and architects based on project needs.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Terry Moran

Professional Engineer

Professional Land Surveyor



Education: BSME, Mississippi State University, 1968, Civil Engineering Equivalency Degree, Fort Belvoir, VA, U. S. Navy 1974

Experience: Public Works Engineer, Naval Construction Battalion Center, 1972-1976; City Engineer/Director of Public Works, City of Gulfport, 1976-1981; Maintenance Control Director, Naval Construction Battalion Center, 1981-1984.

Private practice with Moran, Seymour & Associates, and Moran Engineering, 1984-2007, Terry Moran & Associates, PLLC, 2007-present.

As a practicing engineer in the City of Biloxi for the last 26 years, Terry has been involved in design, construction, and management of major projects including: 10 casinos, 200 subdivisions, 5 marinas, 12 shopping centers, 2 state port expansions, 4 golf courses, 5 hospitals, 20 condominiums, 6 hotels, and numerous other commercial projects.

He has extensive knowledge and experience in environmental permitting, including: wetlands, land reclamation, landfills, fuel tank removal, and monitoring, Level 1 and 2 Environmental Assessments, and mold and mildew investigation.

He has been a city engineer for the City of Gulfport, Ocean Springs, and D'Iberville. As city engineer for these cities, he was very involved with natural disaster recovery efforts after Hurricanes Frederick, Elena, George, Ivan, and Katrina.

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Kreg **Overstreet, PE, LEED AP**

Transportation Engineer

GARVER

Education

Bachelor of Science in Civil Engineering

Registration

Professional Engineer MS: 15577

LEED Accredited Professional

MDOT Local Public Agency Certification

Kreg Overstreet is a project manager at Garver with 23 years of experience working on road, airport, and sewer and water system projects. He is certified in the Leadership in Energy & Environmental Design (LEED) Program administered by the United States Green Building Council. Kreg is also knowledgeable in state construction practices as well as projects involving federal, state, and multi-agency funds. Kreg has provided design and construction services for numerous projects throughout Mississippi. His design experience includes new roadway design, roadway improvements, ADA ramps, pump stations, drainage improvements, parking lots, sidewalks, utility relocation, roundabout design, multi-use paths, signing, and striping.

Seaway Road

Gulfport, MS

Design and construction services manager responsible for reconstructing approximately two miles of Seaway Road, approximately one mile east of Three Rivers Road to Lorraine Road. The project included widening the roadway to a four-lane boulevard section with center median, curb/gutter, drainage, utility relocations, and a signal.

Biloxi Infrastructure Repair Program

Biloxi, MS

Project manager responsible for working with the City of Biloxi and MEMA/FEMA to prepare work authorizations for $355 million in repair work across the City of Biloxi. The program focused on the repair/replacement of over 1.2 million linear feet of water, sewer, and storm drainage system lines; 72 pumping stations; and over 100 miles of streets and roadways damaged by the storm.

Popp's Ferry Road Extension

Biloxi, MS

Lead engineer responsible for the preparation of plans and specifications to extend Popp's Ferry Road from the intersection of Pass Road to US 90. Duties included preparing roadway, pedestrian, and drainage plans and specifications; coordinating right of way purchases; coordinating signal and lighting plans; and coordinating with agencies, including the City of Biloxi, Mississippi Coast Coliseum Commission, Mississippi Department of Transportation, CSX Rail, and Federal Highway Administration. This project included coordination of traffic flows into the Mississippi Coast Coliseum as well as design of underpass to link parking facilities in the northwest portion of the Coliseum campus.

Main Street Improvements

Biloxi, MS

Lead engineer responsible for the preparation of plans and specifications to redesign the CSX and Main Street crossing in Biloxi. This site had several deficiencies that presented grading and construction issues. This project included design of a protected rail crossing with lights and gates. Funding and coordination for this project included the City of Biloxi, Federal Highway Administration, Mississippi Department of Transportation (MDOT) LPA Division, and the MDOT Rail Division.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Grady **Martin, IV, PE**

Transportation Engineer

GARVER

Grady Martin is a transportation engineer with 13 years of experience. Grady has a broad range of experience working on projects ranging from water and sewer modeling and design, drainage studies, roadway design, and construction administration. He has worked on local projects along the Mississippi Gulf Coast as well as state and federal-funded projects. Grady has experience with AutoCAD Civil 3D, AutoCAD Storm & Sanitary Sewer Analysis, Bentley Water & Sewer GEMS, and GIS software.

Education

Bachelor of Science in Civil Engineering

Registration

Professional Engineer MS, 20758

MDOT Certified in Traffic Safety, Erosion Control, and LPA Administration

Biloxi Infrastructure Repair Program

Biloxi, MS

Transportation engineer responsible for preparing construction documents and reports; modeling water, sewer, and drainage facilities; and providing construction administration support. The program focused on the repair/replacement of over 1.2 million linear feet of water, sewer, and storm drainage system lines; 72 pumping stations; and over 100 miles of streets and roadways.

Keesler Gate Entry Road

Biloxi, MS

Transportation engineer responsible for preparing construction documents and reports; modeling water, sewer, and drainage facilities; and providing construction administration support. This was a joint City of Biloxi and Keesler Air Force Base project.

Three Rivers Road/Airport Road Roundabout

Gulfport, MS

Transportation engineer responsible for preparing construction documents and reports; modeling water, sewer, and drainage facilities; and providing construction administration support. This was a MDOT LPA-funded project.

Hospital Road and Roundabout

Pascagoula, MS

Transportation engineer responsible for preparing construction documents and reports; modeling of sewer and drainage facilities; and providing construction administration. The project focused on upgrading a section of Hospital Road, approximately 2,000 linear feet, from a two-way street to a boulevard and improving the intersection at Old Mobile Highway with a roundabout and replacing the water, sewer, gas, and drainage utilities and relocating a pump station.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Keith **Quick, PE**

Hydraulic Design and Report

GARVER

Education

Bachelor of Science in Civil Engineering

Registration

Professional Engineer
MS, 15578

Keith Quick is a project manager on our Hydrologic and Hydraulic Team with 25 years of experience. His experience includes managing and designing civil works, transportation, water resources, and utility infrastructure improvements for a number of local municipalities, the Mississippi Department of Transportation, U.S. Army Corps of Engineers, and private sector clients. Keith's experience includes hydrologic and hydraulic modeling and analyses, drainage studies and design, roadway and storm drainage design, FEMA floodplain and floodway studies, and flood risk reduction studies. His responsibilities include preparing construction plans and specifications, preparing technical engineering reports and recommendations, and performing quality control and quality assurance reviews.

US 49 at Squirrel Branch

Columbia, MS

Project manager responsible for a drainage investigation associated with the widening and other improvements along US 49 near Squirrel Branch in Richland, Mississippi. The purpose of the investigation was to gather facts and information related to local drainage and to make recommendations to address impacts, if any, that may have been associated with the US 49 roadway improvements. The project utilized several computer software programs such as HEC-HMS, HEC-RAS, SRH-2D, and Autodesk Storm and Sanitary Analysis to analyze open channels, storm drainage systems, and local and regional drainage parameters.

Oakland Boulevard Drainage Improvements

Madison County, MS

Hydraulic engineer responsible for the hydrologic and hydraulic modeling and design of a hydraulic crossing to reduce roadway overtopping of Oakfield Boulevard and flooding upstream in Whitney's Ridge Subdivision. Additional duties included quality control review of the construction plans and specifications for traffic control, construction phasing, and overall construction of a 8'x6' single cell reinforced concrete box culvert.

South Parkway Reconstruction and West Fork South Mesquite Creek Study

Mesquite, TX

Hydraulic engineer that contributed to the conceptual design of channel modifications necessary to lower Base Flood Elevations along the stream reach of West Fork South Mesquite Creek to remove existing residential structures from the 100-year inundation as per the current effective FEMA Flood Insurance Rate Map. Additional duties include the design of stream instability countermeasures, calculation of conceptual construction quantities, and development of a preliminary opinion of probable cost.

MDOT On-Call Hydraulic Services Contracts

Statewide, MS

The project consists of providing on-call hydraulic engineering services on an as needed basis when requested by the MDOT Project Manager or his/her designee.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Chris **Herron, PE**

Hydraulic Design and Report

GARVER

Education

Master of Science in Civil Engineering, Coastal and Hydraulics

Bachelor of Science in Civil Engineering

Registration

Professional Engineer MS, 28749

Chris Herron is a civil engineer and has eight years of experience with drainage design utilizing both 1D and 2D hydraulic models, CLOMR, roadway and hydraulic QA/QC, and calculating roadway quantities. He has completed the NHI course on stream stability and scour analysis, 1D Modeling of River Encroachments, and 2D Hydraulic Modeling of Rivers at Highway Encroachments as well as the Mississippi Department of Transportation (MDOT) course on construction erosion control. In addition to civil engineering experience, Chris has over 18 years of experience in multiple areas of construction, including commercial, bridge, and residential projects.

US 49 near Squirrel Branch

Rankin, MS

Hydraulic engineer responsible for the hydrology and HY-8 modeling of the affected floodplains for the design of proposed culvert crossings, roadside drainage, and roadway encroachments. Hydrology was developed using ArcHydro tools in ArcGIS and HEC-HMS to develop flows for storms of different recurrence probabilities. The resulting flows were used in the HY-8 models. The results of the models were used to provide analysis for a previous design and submit recommendations for improvements to the client.

Grand Gulf Access Road over Bayou Pierre

Claiborne County, MS

Hydraulic engineer responsible for providing conceptual recommendations for a bridge on a new alignment. The hydrology was developed using USGS Streams tool and compared to stream gage data to develop peak flows for storms of different recurrence probabilities. The resulting flows were used in 1D HEC-RAS models. The results of the models were used to provide conceptual recommendations to the Client for bridge replacement options. The floodplain is a regulated FEMA SFHA Zone AE with floodway and required a no rise certification.

SR 7 and SR 9 Roundabout

Lafayette County, MS

Civil engineer responsible for performing the hydrologic analysis for design flows of individual roadside drainage basins, as well as designing culvert cross drains and side drains using HY-8 software with the calculated flows.

SR 35 Bridge Replacements at Sugar Creek

Attala, MS

Hydraulic engineer responsible for developing a SRH-2D hydraulic model of Sugar Creek and Tributary, hydraulic design and scour analysis for a bridge replacement, assisted with the hydraulic design of a box-inlet drop spillway grade control structure, and other hydraulic scour and stream instability countermeasures.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



GARVER

Education

Bachelor of Science in Civil Engineering

Registration

Professional Engineer MS, 20242

Certified Floodplain Manager 11-06142

Katie **Wimberly, PE, CFM**

Hydraulic Design and Report

Katie Wimberly is a hydrologic and hydraulic engineer on Garver's Transportation Team with 14 years of experience. Her experience includes 2D hydraulic modeling, hydraulic and hydrologic modeling (HEC-RAS steady and unsteady, HEC-GeoRAS, HEC-HMS and HEC-GeoHMS), and spatial modeling with ArcGIS. She has provided commercial and residential site design, stormwater analysis and design, water and sewer design, water quality and stormwater design and permitting, grading plans, hydraulic analysis of mainline and interchange crossings as well as roadway structures, dam break inundation modeling and mapping, CLOMR and LOMR analysis and reports as well as "No Rise/No Impact" analysis.

Bridge and Culvert Hydraulic Recommendations for US 51

Magnolia, MS

The purpose of this project is to provide Phase "A" hydraulic recommendations and plans for the bridge and culvert hydraulic crossing at 4 locations along the US 51 near Magnolia, MS. The project will provide alternatives for the bridge hydraulic recommendations and countermeasure design to address the scour at the existing bridges and box culverts, provide alternatives for the bridge/culvert replacements along the existing alignment.

US 80 between Chunky and Meehan

Newton and Lauderdale Counties, MS

Hydraulic Engineer and designer responsible for the development of an SRH-2D model of Chunky River and floodplain for unconstricted/natural, existing, and proposed conditions. Currently, the highway alignment crosses Chunky River in two locations with 4 bridge crossings and 1 box culvert. The purpose of the project is to develop bridge replacement alternatives for the existing river and floodplain crossings. This project also included bridge scour analysis, stream stability analysis and scour countermeasure design, bridge deck drainage design, and guide bank calculations for all bridge crossings.

Nashville International Airport Concourse A Ramp Expansion Site Preparation

Nashville, TN

Hydraulic Engineer and designer responsible for developing an extensive Storm and Sanitary Sewer Analysis (SSA) model of Basin 2, including gathering data from existing studies, reviewing analysis from previous consultants for both hydrologic and hydraulic design of the airport facility, and reviewing the FEMA Flood Insurance Study for downstream confluences of the drainage basin. The project also includes incorporating as-built changes to the existing stormwater system in a master drainage model and updating the model based on field survey data. The purpose of the project is to develop a system wide SSA model for existing conditions storm drainage of the airport and proposed conditions for the terminal expansion.

Yokohama Boulevard Access Road

Clay County, MS

Civil engineer responsible for performing the hydraulic analyses that included a review of previous input data from WSPRO and A526 culvert runs that were used to develop a duplicate effective HEC-RAS model, existing conditions, and proposed conditions model. This project consisted of assisting the with hydraulic analysis of Chuquatonchee Creek Tributary to develop right of way and roadway plans for an access road leading to a proposed tire plant.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Our firm was founded in 1971 by James J. Chiniche and has been a family owned and operated business from day one and is the oldest, most established Engineering and Surveying Firm in Hancock County.

In January 2015, Jason Chiniche joined the company as a Project Manager and became Owner in April 2016. Since January 2015, Jason has grown the company from a staff of 4 to a current staff of 18.

During this period of growth, we have been able to increase both quality and quantity of surveying and engineering services being offered to private and public clients. We maintain a hands-on approach to provide insight and specific knowledge of all phases of projects and offer a personal touch and responsiveness that is second to none.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

PERSONNEL RESOURCES & ASSESSMENT ABILITY

Our surveying services, which include Land, Topographic, Hydrographic and High-Resolution Mapping, provide our clients with more flexibility and data acquisition as opposed to traditional surveying methods.



High Resolution Image of Silver Slipper Casino Beach – Post Hurricane Nate, October 2017

All Engineering projects include High Resolution Scanning to assist in project development and provide clear, precise, and updated aerial images for client and project use.

As clearly indicated in our PERSONNEL RESOURCES section below, our team is highly qualified to provide engineering, design, permitting and construction to the Hancock County Storm Water Management Projects with nearly 70 years of combined experience with Engineering Design and Construction Management at our disposal.

Our record of past performance is impeccable and has resulted in numerous recently completed projects in the Hancock County area.

Our personnel have an abundance of knowledge and experience with federally funded projects. We are adequately staffed to perform Design and Construction Phase services in house and can begin project design immediately, if required.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Our software programs consist of Auto Cad Architecture and Construction Suites on all 4 of our CAD stations and aerial mapping software consists of Pix 4 D for lightning quick processing of aerial images. We have substantially upgraded our equipment to consist of the following:

- 4 - Topcon Hyper V GPS Rover Systems
- Tesla Data Collectors with magnet software
- 2 - Topcon Prism-Less Total Stations
- eBee Unmanned Aerial System for High Resolution Mapping and Topographic
- Anafi Quad Copter Aerial System for High Resolution Mapping and Topographic Surveying
- Hydro TM Hydrographic Surveying Transducer
- 2 - Marine Surveying Vessels
- Kawasaki Side by Side ATV
- ARGO 8x8 swamp buggy
- Company vehicles to provide safe, reliable access for personnel.

By utilizing in house equipment, personnel and staff, we control the schedule for all phases of design and are not dependent on sub-consultants or equipment vendors to provide services that are needed to efficiently design the project.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

JJC Personnel Resources

- Jason Chiniche, P.E., M.B.A, C.F.M.
  - Project Manager/Principal In Charge
  - Lead Designer
  - Construction Management
  - 18 years experience with Engineering Design and Construction Management

- Terry Moran, P.E., P.L.S.
  - Design Over Site
  - Surveying Manager
  - 49 years experience with Surveying, Engineering Design and Construction Management

- Mike McGinnis P.L.S
  - 29 years of experience with Surveying
  - Registered Surveyor

- Buddy Clark P.L.S
  - 42 years of experience with Surveying
  - Registered Surveyor

- Nancy Hoelzel
  - Project Manager
  - 20 years experience with Federal and State Agencies
  - MDOT LPA Certified

- Jake Parker
  - Project Manager
  - BS Mechanical Engineering

- Alex Bertagnolli
  - Degree in Drafting Technology
  - Drafting Technician
  - 30 years experience with Engineering and Survey Drafting

- Caleb Luke
  - Degree in Drafting Technology
  - Drafting Technician

- Kent Conn
  - Construction Inspection
  - GPS Technician

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- Tyler Kirby
  - Construction Inspection
  - GPS Technician

- Mike Russell
  - Survey Crew Chief
  - 40 years of experience with Land Surveying

- David Kennedy
  - Survey Crew Chief
  - 25 years of experience with Land Surveying

- George Goetz
  - Survey Instrument man

- Alexa Renz
  - Office Manager

- Lori Gemelli
  - Office Administrative Assistant

- Miranda Compretta
  - Office Administrative Assistant

- Kreg Overstreet, P.E., LEED AP
  - Bachelor of Science in Civil Engineering
  - Transportation Engineer

- Grady Martin, IV, P.E.
  - Bachelor of Science in Civil Engineering
  - Transportation Engineer

- Keith Quick, P.E.
  - Hydraulic Design and Report

- Chris Herron, P.E.
  - Hydraulic Design and Report

- Katie Wimberly, P.E., CFM
  - Hydraulic Design and Report

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Consultant Integrity

Our Professional History dates to 1971 when James J. Chiniche (JJC) opened a Civil Engineering and Land Surveying company in Bay St. Louis. The goal then is the same as now, to provide the residents of Hancock County a viable option for Civil Engineering and Surveying services. We have strived to keep our costs and overhead low to help public and private clients achieve their project goals without overspending on soft costs.

We have always maintained a hands-on approach for all projects. Our Project Managers are intimately involved with every phase of the project and can answer technical questions when requested. This approach ensures the client that all angles and concerns as well as project goals are met. Also, our knowledge of the technical details of the project allows for continued discussion during board meetings and progress meetings to ensure the client that the project is continually moving forward.

Initially, James J. Chiniche served as Public Works Director for the City of Bay St. Louis from 1971 until 1973. In 1973, JJC became a partner with the firm of Weston & Wheat to form Weston, Wheat and Chiniche (WWC). WWC was also located in Bay St. Louis and provided the same level of quality Civil Engineering and Land Surveying Services JJC has strived to offer. During the partnership with WWC, we could expand upon our enormous database of surveying data which was compiled over several decades. Many of these records acquired during the WWC partnership are still utilized today. We stand behind our records and attest that no other firm in Hancock County has as much history and knowledge of the area as JJC.

James J. Chiniche was also selected as City Engineer for Gulfport, MS and served from 1973 until 1976. In 1976, James J. Chiniche accepted a position of Base Engineer at Keesler Air Force Base in Biloxi, MS. He also maintained JJC Engineering and Surveying in Bay St. Louis as part time employment until he retired from Keesler Air Force in 2007. From 2007 until the present, JJC has maintained a focus of providing Civil Engineering and Land Surveying services to Hancock County.

Jason Chiniche, PE, has served as Project Manager and more recently Principal Engineer. He has nearly 20 years' experience in engineering, surveying, and construction. His knowledge, expertise and passion for engineering and surveying are second to none and strives to serve all clients with the utmost dedication to ensure all project goals are met.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

FAMILIARTY OF PROJECTS

The list below offers several similar projects we have over seen design and construction administration phases on recently:

- **City of Bay Saint Louis- Hurricane Zeta Repairs to Municipal Harbor**
  - Coordinating repair needs with FEMA and MEMA
  - Repairs to include hurricane, structural and timber pier related facilities



- **City of Bay St. Louis- Harbor Pier 5**
  - MSDMR Funded- $1,000,000
  - Go Mesa Funded- $1,000,000

- **City of Bay St. Louis – Harbor Improvements Project and Wave Break**
  - MSDMR Funded - $450,000
  - Construction Completed December 2016



Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- **Hancock County Cedar Point Boat Launch Improvements**
  - MSDMR Tidelands Funded - $400,000
  - Construction completed July 2016





- **Hancock County Washington St. Pier ADA Improvements**
  - GRPC and MSDMR Tidelands Funded
  - Design Underway

- **City of Waveland - Waveland Ave Sidewalk Improvements**
  - MDOT Funded - $1,500,000
  - Construction Completed

- **City of Diamondhead - East Aloha Drive Widening Project**
  - MDOT Funded - $175,000

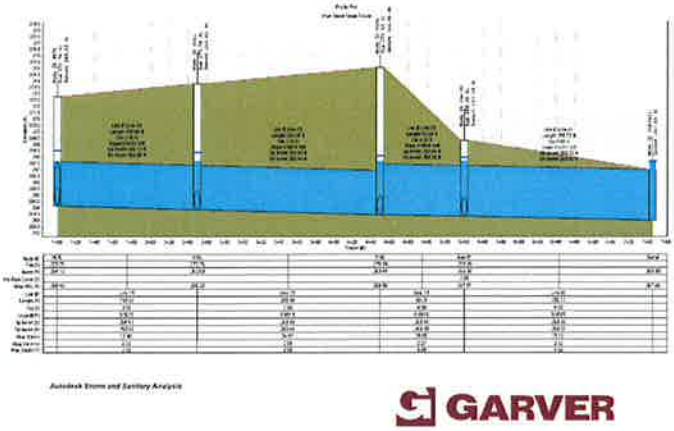
- **City of Diamondhead Kayak Launch and Pier Project**
  - Bayou Drive and Vaught Circle sites - $400,000
  - Construction Completed June 2018

The above list of projects certifies that we have the experience and knowledge of Federal and State requirements for managing these types of projects. Our understanding of project timelines and personnel assigned to these projects provides for smooth and efficient project delivery.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

MDOT US 49 Squirrel Branch West Side

Rankin County, MS



GARVER

Garver provided a drainage investigation for US 49 near Squirrel Branch in Rankin County. The completion of these services arose out of complaints of alleged flooding near the US 49 crossing of Squirrel Branch in Richland, Mississippi. The purpose of the investigation was to gather facts and information related to local drainage and to make recommendations to address impacts, if any, that may have been associated with the US 49 roadway improvements.

The investigation evolved from a change to the original open ditch drainage system and the widening of the roadway embankment and bridges. The US 49 project was designed as a traditional urban drainage system with a network of pipes, inlets, and other structure. The adjacent landowner(s) were concerned these changes would cause adverse flooding as result of filling in the existing roadside ditch. The analysis was not intended to be an evaluation of Squirrel Branch, but its purpose was to illustrate the effects of topographic changes associated with the US 49 widening project on flood conditions near the adjoining properties.

Garver developed an U.S. Army Corps of Engineers (USACE) Hydrologic Engineering Center Hydrology Modeling System (HEC-HMS) hydrologic model of the Squirrel Branch watershed upstream of US 49. HEC-HMS used input data to generate a storm hyetograph and applied a user-defined loss method to produce a unit hydrograph, which is then scaled based on the watershed properties. The NRCS Unit Hydrograph Method (TR-55) was utilized in the hydrologic modeling.

A two-dimensional (2D) hydrodynamic numerical model was generated utilizing the unit hydrograph from HEC-HMS to predict WSELs, velocities, and other hydraulic parameters in the vicinity of the US 49 crossing of Squirrel Branch. The SRH-2D model software was chosen for this evaluation because it contains a very robust solving routine and is a current accepted standard 2D modeling software for bridge crossings.

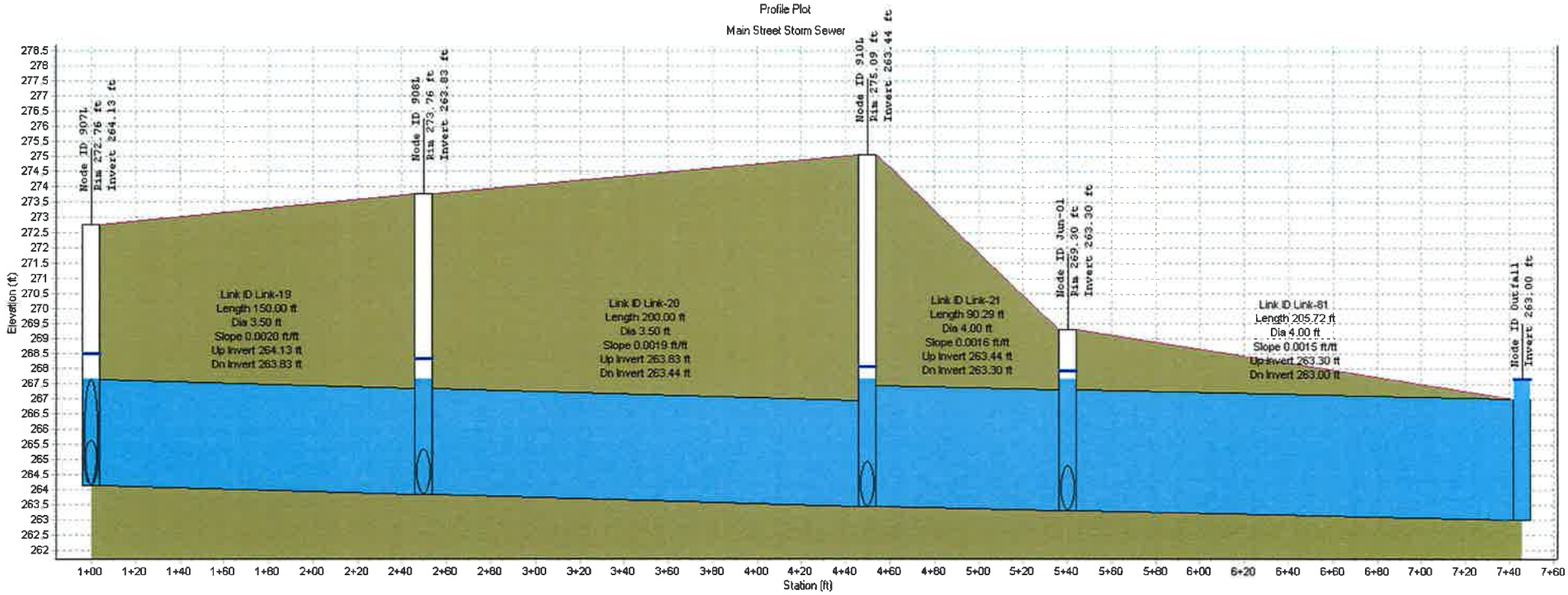
Autodesk Storm and Sanitary Analysis 2016 (SSA) software was utilized to evaluate the local hydrologic conditions for both pre-construction and post-construction conditions in the project area. SSA includes multiple hydrology models to determine drainage area runoff, including but not limited to, NRCS (SCS) TR-55, Rational Method, and Modified Rational Method.

For the pre-project open roadside ditch conditions, the Rational Method was used to develop the estimated peak discharges of the surround drainage areas. Since SSA is not applicable for open channels, a hydraulic analysis of the roadside ditch was performed using the USACE Hydrologic Engineering Center River Analysis System (HEC-RAS) software. HEC-RAS was used to perform a steady-flow one dimensional hydraulic analysis of the peak discharges to determine maximum WSELs and velocities for locations near and adjacent to the property.

SSA was utilized to evaluate the hydraulics for post-construction conditions. SSA can analyze and design urban drainage systems, stormwater sewers, and sanitary sewers. SSA contains a flexible set of hydraulic modeling capabilities used to route runoff and external inflows through the drainage system network of pipes, channels, storage/treatment units, and diversion structures. Hydraulic network modeling is performed by the Kinematic Wave or Hydrodynamic routing methods.

Findings from both the pre-project and post-project conditions were analyzed, summarized, and compared to document the results of the drainage investigation associated with the improvements of US 49 near Squirrel Branch.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Node ID:	907L	908L	910L	Jun-01	Outfall
Rim (ft):	272.76	273.76	275.09	269.30	
Invert (ft):	264.13	263.83	263.44	263.30	263.00
Min Pipe Cover (ft):				2.00	
Max HGL (ft):	268.49	268.32	268.06	267.91	267.66

Link ID:	Link-19	Link-20	Link-21	Link-81
Length (ft):	150.00	200.00	90.29	205.72
Dia (ft):	3.50	3.50	4.00	4.00
Slope (ft/ft):	0.0020	0.0019	0.0016	0.0015
Up Invert (ft):	264.13	263.83	263.44	263.30
Dn Invert (ft):	263.83	263.44	263.30	263.00
Max Q (cfs):	22.40	24.97	28.55	29.12
Max Vel (ft/s):	2.33	2.59	2.27	2.32
Max Depth (ft):	3.50	3.50	4.00	4.00

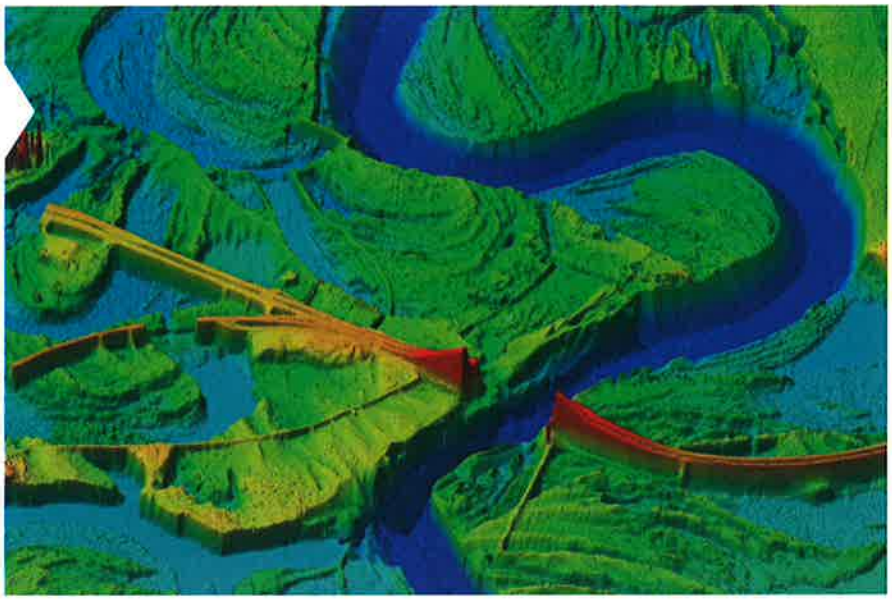
Autodesk Storm and Sanitary Analysis

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

US 98 over the Pearl River

Marion County, MS

Contact
Justin Walker, PE
Director of Structures – State Bridge Engineer
Mississippi Department of Transportation
601-359-7200



Project Description

Garver was contracted by MDOT's Bridge Division to produce a pre-environmental assessment report to determine how to replace the US 98 eastbound bridge over the Pearl River at Columbia. Garver was tasked to design and produce conceptual plans for three different options to replace the bridge.

The three options were (1) realign the eastbound bridge to the south; (2) realign the existing westbound bridge to the north and place eastbound traffic on the existing westbound bridge; and (3) replace the existing eastbound bridge in place using phased construction. Project challenges included parallel frontage roads, access road and a boat ramp, the project's close proximity to the City of Columbia, and the realignment of SR 198 while minimizing the impacts to existing SR 198 bridges.

Garver developed a 2D hydraulic model for the crossing of US 98 over the Pearl River. This complex project involved two main channel crossings, seven relief bridges on two different highways, an abandoned railroad embankment, and a meandering main channel.

Garver developed the model using the 2D capabilities of the beta version of HEC-RAS v. 5.0.0. Garver also developed a separate 2D model of the same location using SRH-2D for comparison. For the 2D HEC-RAS model, Garver pioneered a technique to simulate bridge piers in the 2D model by using GIS to build them into the LiDAR terrain model as solid obstructions based on the as-built plans.

Garver produced a report that detailed the study and included conceptual roadway and bridge design and detailed costs. We recommended that MDOT realign the existing eastbound bridge to the south. This option was chosen by MDOT due to a combination of constructability, right of way, environmental impacts, and cost. **On MDOT's behalf, Garver presented the 2D hydraulic model comparison data at the 2016 FHWA National Hydraulic Engineering Conference. This led to the development of a 2D hydraulic modeling case study by the FHWA.**

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Monroe Regional Airport Master Drainage Study

Monroe, LA

Contact
Ron Phillips
Airport Director
Monroe Regional Airport
318-329-5927



Project Description

Garver performed a comprehensive Master Drainage Study for the Monroe Regional Airport (MLU) and the adjacent City-owned Chennault Park Golf Course. **The drainage study focused on analyzing the flooding on airport property and providing recommendations to mitigate these issues.**

Existing insufficient drainage on airport property creates hazards for aviation operations, including safety concerns from stormwater ponding and overtopping airfield pavement. Insufficient drainage also causes airport infrastructure, such as airfield pavement and lighting, to degrade more rapidly than at optimal conditions.

Some of the drainage paths through the golf course have poor grading or inadequate capacity, leading to flooding problems on the course and driving range. The golf course and airport have interconnected drainage systems, so issues on one property affect drainage on the other. **This drainage study provided an analysis of this complex drainage system and provided alternatives for improvement on both properties.**

The drainage system at the airport and golf course includes both surface drainage and runoff as well as subsurface stormwater drainage. The MLU airfield has an extensive underground storm drainage network. Most of the runoff on the MLU airfield flows to inlets that are connected to the underground storm drainage network. Other basins drain into ditches that eventually flow into a drainage inlet or stream.

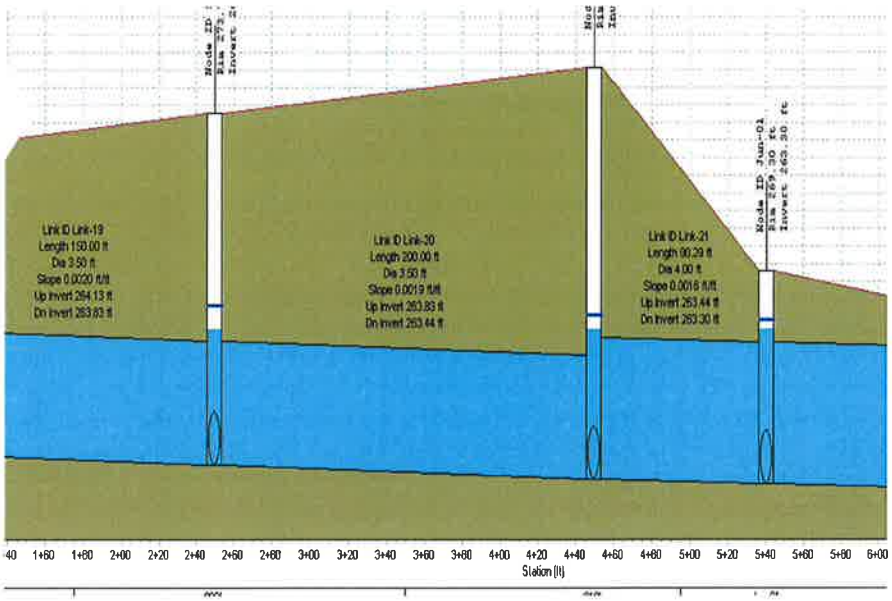
To model the surface and subsurface flow patterns appropriately, a modeling software with the ability to model both types of systems in tandem was required. PCSWMM2D (Personal Computer Storm Water Management Model), developed by Computational Hydraulics International Inc., was used because of its ability to model both types of drainage. PCSWMM2D allows for GIS data import and two-dimensional surface modeling in addition to the basic EPA SWMM5 abilities. An existing conditions model was developed and calibrated, and proposed improvements were incorporated into the model to evaluate their flood reduction potential. The study also included video inspection of over 6,000 linear feet of underground drainage culverts. The information gathered in the study was used to develop an overall drainage improvements program for the airport.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

US 49 near Squirrel Branch Urban Drainage Study

Rankin County, MS

Contact
Mandy Farmer, PE
State Hydraulics Engineer
Mississippi Department of Transportation
601-359-7001



Project Description

Garver provided a drainage investigation for US 49 near Squirrel Branch in Rankin County. The project arose from complaints of alleged flooding near the US 49 crossing of Squirrel Branch in Richland. The purpose of the investigation was to gather facts and information related to local drainage and to make recommendations to address impacts, if any, that may have been associated with US 49 roadway improvements.

The investigation evolved from a change to the original open ditch drainage system and the widening of the roadway embankment and bridges. The US 49 project was designed as a traditional urban drainage system with a network of pipes, inlets, and other structure. The adjacent landowner(s) were concerned these changes will cause adverse flooding as result of filling in the existing roadside ditch. The analysis was not intended to be an evaluation of Squirrel Branch, but its purpose was to illustrate the effects of topographic changes associated with the US 49 widening project on flood conditions near the adjoining properties.

Garver developed an HEC-HMS hydrologic model of the Squirrel Branch watershed upstream of US 49. A two-dimensional (2D) hydrodynamic numerical model was generated utilizing the unit hydrograph from HEC-HMS to predict WSELs, velocities, and other hydraulic parameters in the vicinity of the US 49 crossing of Squirrel Branch.

The SRH-2D model software was chosen for this evaluation because it contains a very robust solving routine and is a current accepted standard 2D modeling software for bridge crossings. Autodesk Storm and Sanitary Analysis (SSA) software was utilized to evaluate the local hydrologic conditions for both pre-construction and post-construction conditions in the project area. Since SSA is not applicable for open channels, a hydraulic analysis of the roadside ditch was performed using HEC-RAS software. HEC-RAS was used to perform a steady-flow one dimensional hydraulic analysis of the peak discharges to determine maximum WSELs and velocities for locations near and adjacent to the property.

SSA was utilized to evaluate the hydraulics for post-construction conditions. SSA can analyze and design urban drainage systems, stormwater sewers, and sanitary sewers. SSA contains a flexible set of hydraulic modeling capabilities used to route runoff and external inflows throughout the drainage system network of pipes, channels, storage/treatment units, and diversion structures. Hydraulic network modeling is performed by the Kinematic Wave or Hydrodynamic routing methods.

Findings from both the pre-project and post-project conditions were analyzed, summarized, and compared to document the results of the drainage investigation associated with US 49 near Squirrel Branch improvements.

Attachment: James J. Chiniche, P.A. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

hargrove and associates, inc.
4150 South Sherwood Forest Boulevard
Suite 210
Baton Rouge, Louisiana 70816

Attention: Office of the County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520



storm Water
9:55 A
KG

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County

MISSISSIPPI'S
HANCOCK
COUNTY

Hargrove Response to

Hancock County
Request for Qualifications (RFQ)

Professional Services Proposal-Professional Engineering Services for Stormwater Management Projects

Project Number: WTS-10A-2020
Attn: Mr. Eddie Favre, County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

February 17, 2021

hargrove
engineers+constructors
controls+automation
life sciences

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

February 17, 2021

Mr. Eddie Favre
County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

ATTN: Eddie Favre

Re: Hargrove Response to Hancock County Professional Engineering Service for Stormwater Management Projects

Dear Mr. Favre:

Thank you for the opportunity for Hargrove Engineers + Constructors to present our qualifications in response to your search for a qualified partner in providing Professional Architectural and Engineering Services, Cost Estimates and Comparisons for Hancock County Stormwater Management Projects. We feel our qualifications meet the main objectives of your Program.

We are confident our demonstrated success with similar projects, overall alignment with your needs and priorities, and location make Hargrove the best choice for this project. We feel Hargrove is the right fit for this job because of what we offer:

- **Safety First** – Hargrove Engineers + Constructors is committed to following our existing stringent safety requirements and procedures to ensure we meet our goal of zero incidents. We are committed to an incident-free job site. This starts on the first day of project design and continues through the end of startup, with a focus on safety in design, planning, constructability, and operational safety once the project is completed and turned over. Our Team's safety statistics, awards, and Teammate's attitudes in support of safety leadership are proof of this commitment.

- **Will provide a local team** – Hargrove knows the importance of being a local firm to support and lead projects, maintain personal relationships. To do so, Hargrove has three (3) offices in close proximity to Hancock County– Pascagoula, MS, Baton Rouge, LA and Mobile, AL as well as Teammates onsite in DeLisle, MS – providing proximity, flexibility and resource depth to meet your project development needs. Our partner, GOTECH is also local to the Gulf Coast as a minority owned small business with significant stormwater and infrastructure project experience. When applicable, Hargrove will utilize and/or subcontract local technical resources and companies located in Hancock County.

- **Understanding of the Job** – Hargrove and our selected partner for this program of work, GOTECH, have the proven experience to provide expertise to provide professional services for the design, permitting, bidding and construction management of stormwater management projects. When necessary, our design will include hydraulic and hydrologic (H&H) modeling, implementation of low impact development (LID) and green infrastructure practices will be considered.

- **Nationally Recognized – As an employee-owned company,** our success stems from our Team's willingness to do the small things that make Hancock County's projects more efficient and sustainable, laying the foundation for relationships that lead to success. Because of our continued commitment to listen to our clients and meet their needs, Hargrove is now ranked 47th in Engineering News Record's 2020 Top

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500 Design Firms in the U.S. and has been listed as one of the Nation's Top 10 Fastest-Growing Engineering Firms by Inc. 5000 for over ten years. We were recently named the #1 Firm supporting the chemical industry in the US, based on revenue by ENR magazine. What means more to us than our rankings are our consistent recognition by our clients and industry groups for safety performance and successful execution.

- **Relationships** - Not only is building relationships a core value, but we are also committed to meaningful relationships with our Teammates. We are 100% employee-owned through an employee stock ownership program and our associate owners, who have an additional investment in the company. We make a commitment to our Team, invest in them as individuals, and promote their professional development. We hire full-time, direct employees and provide excellent benefits. Hargrove will bring Hancock County the experience of working as "One Team," committed to excellence in project execution and accountability. This commitment to relationships and the industry runs deep through the history and culture of Hargrove.
- **Quality throughout Our Project Delivery Process -** Hargrove is a member of the Construction Industry Institute (CII) and has integrated their best practices around project delivery into our systems. Between Hargrove and GOTECH, we bring to the table over 41 years of experience in successful project execution across government entities and industries. Hargrove has a robust quality management system and a dedicated quality design Team.

Hargrove looks forward to providing competitive proposals to Hancock County. By executing projects utilizing Hargrove's resources in Baton Rouge, LA, we believe we can increase our efficiency and execute your projects successfully.

Attached is our response as requested. We look forward to the opportunity to meet with you to review our response in detail and further discuss our potential partnership. In the meantime, please do not hesitate to contact Juli Maniscalco, Executive Director of Government + Infrastructure, at jmaniscalco@hargrove-epc.com or by cell at (225) 235-2139.

Kindest Regards,

Ralph Hargrove
President + CEO
Hargrove Engineers + Constructors
p: 251.375.5674 | c: 251.232.1321
www.hargrove-epc.com

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1.0 Executive Summary & Qualifications

Hargrove specializes in engineering, procurement and construction management, as well as project management, controls and automation, start up and commissioning and technical services. We serve clients in the energy generation, manufacturing, research and development, infrastructure and process-industrial sectors by providing onsite support plant-level projects, larger capital projects, and consulting.

Hargrove has 15 full-service, multidiscipline offices to serve our clients throughout the United States including Angleton, Beaumont, Pasadena, and Houston, TX, Lake Charles and Baton Rouge, LA, Pascagoula, MS, Mobile (headquarters), Birmingham and Decatur, AL, Memphis, TN, Atlanta and Savannah, GA, Greenville, SC, and Philadelphia, PA. Additionally, our project offices and onsite Teams are deployed from California to Virginia and from New York to the Caribbean and internationally.



Capabilities and Resources

With over 2000 Teammates, 284 Professional Engineers, and licenses to perform engineering in all 50 states, we are well positioned to help Hancock County Stormwater Management Projects project. We have the right Team available to support your projects. We continue to effectively support projects without interruption through COVID-19 and have the resources available to provide all support required.

Our Team of engineering and construction professionals are familiar with the special requirements of executing projects for government and infrastructure We have a strong group of technical and professional staff including civil, structural, mechanical, computer, and electrical engineers as well as program and project managers, estimating and scheduling experts, certified industrial hygienists, surveyors, procurement professionals, and constructionmanagers/administrators

A sample of some of the services Hargrove currently performs for our clients includes:

- Project scope development, definition and estimating
- Engineering design and construction documents
- 3D electronic modeling and 3D laser scanning
- Engineering consulting: damage assessments, root cause analysis
- Process simulation
- Safety audits, procedures, and training
- Industrial hygiene assessments and support
- Maintenance consulting and scheduling systems
- Outage and shutdown planning, scheduling, and management
- DCS/PLC systems integration and panel fabrication
- Electrical power system analysis and safety studies (NFPA 70E)
- Project procurement services
- Construction and construction management
- Training and technical manual-preparation
- Technical support services for maintenance and operations

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- Maintenance technical consulting: vibration analysis, oil analysis
- SIL analysis and selection
- Design-build
- Process safety management and mechanical integrity
- Program management and project controls
- Commissioning and startup services

"One Team"

With a "One-Team" focus, Hargrove and GOTECH will provide the locality and depth of experience to support Hancock County's Program of Stormwater Management Projects. We are personally committed to the success of every project we touch, every time. The Hargrove motto "Team Speed" is used internally to highlight times of exceptional teamwork and short-term sacrifice that allows our Team to be nimble and responsive when addressing client needs.

GOTECH, Inc. is a civil engineering and land surveying firm established in Baton Rouge, Louisiana in 1981. The firm is a minority-owned and controlled business organization staffed by a variety of professionals, technicians, and administrative workers. GOTECH has provided quality engineering services for over 39 years in the specific areas of design, surveying, construction inspection and program management. Our firm is a certified Disadvantaged Business Enterprise (DBE) as recognized by the Louisiana Unified Certification Program and the Louisiana Department of Transportation and Development. We are also certified as a State/Local Disadvantaged Business Enterprise (SLDBE). This approval represents certification with the New Orleans Aviation Board, City of New Orleans, and Harrah's Casino and the Sewerage and Water Board of New Orleans. GOTECH is a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council, Inc., and the Louisiana Minority Supplier Development Council.

GOTECH provides services for a number of public and private clients throughout Louisiana. Our clients include cities such as Baton Rouge, New Orleans, and Shreveport, as well as other State, Federal, and local Governmental entities s such as the Baton Rouge Metropolitan Airport, New Orleans Airport, Jefferson Parish, the U.S. Army Corps of Engineers, the New Orleans Sewerage and Water Board, the Louisiana Dept. of Transportation and Development, Orleans Parish, the New Orleans Department of Streets, the Federal Aviation Administration, and others.

Health, Safety + Environmental

Our Submittal of Qualifications recognizes that safety is a top priority for Hancock County. Hargrove's award-winning safety performance reflects our Teammates' care and awareness for their own safety and the safety of our partners and customers. We believe that our safety culture is a perfect fit for your needs.

Our Teammates complete OSHA compliant Basic Orientation Plus safety training through the Association of Reciprocal Safety Councils.

Hargrove incorporates all applicable regulations, codes, and standards, as well as good engineering judgment, for the safe design of systems, processes, and equipment. An important step in assuring safe and compliant designs is the Hargrove Inter-Discipline Design Review, which is a standard procedure for all key project deliverables. The Inter-Discipline Design Reviews help ensure conformance to standards and requirements, as

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well as compatibility with other associated discipline designs, by facilitating peer review by key Team members across all disciplines.

Our Team applies basic safety-in-design principles to all design activities to optimize safe operation and maintenance for the life of the facility.

Quality Management Process + Commitment

Hargrove maintains a Quality Assurance system that complies with the framework of International Standard ISO 9001-2000. It integrates quality system management principles with quality assurance and quality control practices.

Our Quality Management Process for project execution emphasizes systematic definition and planning. It integrates Total Quality Management (TQM) principles with Quality Assurance (QA) and Quality Control (QC) practices. The Quality Management Process focuses on work process improvement, Teamwork with our client partners, and teammate empowerment, all directed towards achieving Hancock County's satisfaction.

2.0 Experience

These following projects are recent projects that are relevant to Hancock County's Scope:

Stormwater Control Outfall
Hargrove engineered, designed, and drafted two new storm water outfalls inside a petrochemical plant in Texas. The plant experienced storm water flooding at the main gate and tank station areas which presented a reoccurring safety risk and hazard to plant personnel and vehicle access. Hargrove designed new outfalls that discharged to existing ditches to municipal and county drainage authorities so storm water would be redirected from the trouble areas. The outfall stations now have the capacity to handle an average of rainfall per hour of 4" while capturing oils that would otherwise flow downstream.

Chemical Plant Wastewater Treatment Plant Upgrade - $42MM TIC
Hargrove was retained to provide Detailed Design Engineering (DDE) services for this major Wastewater Treatment Upgrade project at a large chemical facility. The Wastewater Treatment Plant (WTP) Reliability & Compliance project scope included increasing the hydraulic flow capacity from 3,800 to 5,000 gpm thereby reducing business interruption and potential impact to other Business Unit's production due to overloading of the WTP. This increased influent capacity allows for current and future demands to be achieved and provide for an additional 1,000 gpm peak demand during heavy rainfall events and production unit upsets.

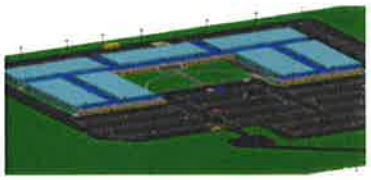
Upon mechanical completion and startup & commissioning the upgraded facility will also provide additional reliability to the clarification system in the plant by installing a new Ultrafiltration (UF) Membrane clarifier operating in parallel with two (2) existing clarifiers. The UF system will be designed for 1,500 gpm effluent and include provisions to increase effluent capacity by 1,500 gpm in the future. The TIC for the project was approximately $42MM.

The WTP involved developing datasheets and specifications for mechanical and electrical equipment and instruments. Hargrove issued Inquiry/Purchase Requisitions and performed technical/commercial bid evaluations for equipment and instruments. A set of Master P&IDs for the project were maintained. Fabrication

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Packages for Structural Steel and Pipe, and Construction Packages for Civil, Mechanical, Electrical and Instrumentation were developed for the project. Project involved piping, electrical, instrument tie-ins.

Offsite Industrial Office Park



$30MM TIC project provided modular construction and administration offices. Hargrove Engineers + Constructors provided engineering services for the development of site plan layouts for these offices. The greenfield site developed is an 18-acre tract adjacent to a major highway. Each of seven buildings was approximately 80'x200' with covered elevated walking access between all buildings and entrances controlled by electronic card swipe for positive security. The design included parking and traffic flow, a storm water and retention pond system, lighting for building exteriors and parking areas, and utilities including a sewer system with a lift station. The site was designed and constructed for occupancy within a very short timeframe and avoided imposing on existing wetlands.

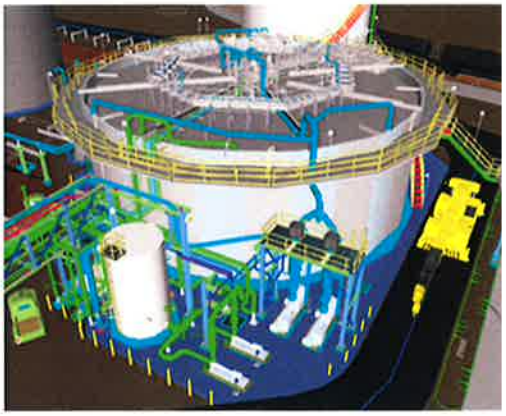
Greenfield Spiral Weld Pipe Mill, Alabama: Hargrove created a Preliminary Site Plan and provided engineering for grading and drainage, storm water runoff, sewer rerouting, erosion control, and railway to meet City of Mobile guidelines and land disturbance permitting as well as Alabama State Port Authority's specifications for rail-track tie-ins. Hargrove continues as the client's A&E and technical support provider.

Low Volume Wastewater Project, Georgia



Hargrove led a $20MM Design Build effort to design and construct the brownfield site installation with existing underground utilities and a tight schedule for a power generation facility in Georgia. The goal was to treat the 2000gpm of process water from a combustion turbine plant and a combined cycle plant, removing all ash (and transporting with specialized trucks) and using chemical reagents to ensure the right pH balance before discharging into the river. This wastewater treatment plant consists of an equalization sump, pH adjustment system, multiple dosing systems for clarifying agents, and a settling pond. Additionally, a building was constructed for a control room, motor control center, lab space, offices, and chemical storage, providing a complete design-build solution.

Refinery Wastewater Treatment, Louisiana



As the chemical oxygen demand (COD) freight charged to the existing wastewater treatment plant approached its limit, the refinery reached out to Hargrove to install a third reactor using cost efficient, state-of-the-art technology. This allowed the Louisiana facility to maintain sufficient spare capacity to perform maintenance activities and handle heavy rain events. In addition to the ADVENT Integral System (AIS) reactor, key equipment installations include a new 840,000 gallon sludge tank, cooled water surge tank, antifoam tank and pumps, soda ash injector system, phosphoric acid tank and pumps, effluent to river pumps, antifoam tank and pumps, and aeration blowers. A new electrical substation, which included 4.16 kV switchgear, 4.16 kV motor control centers, 480V switchgear, 480V motor control centers, and substation power transformers were installed to support project electrical loads.

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Lamar Dixon Expo Center – Ascension Parish, LA – GOTECH, Inc. served as the Project Engineer and Lead Project Coordinator for The Lamar-Dixon Expo Center, located on 236 acres of land in Ascension Parish. This facility offers residents and visitors a venue that seats over 3,000 people. As a state-of-the art multi-use facility, the Lamar-Dixon Expo Center hosts a multitude of events designed to bring entertainment and economic development to the community. In addition to equestrian events and rodeos, the Expo Center is used for concerts, science, and school fairs, antique and craft shows, tractor pulls and auctions, along with other events. The Lamar-Dixon Expo Center currently houses eight barns, three arenas, a banquet room, a 4-H facility, a Trade Mart building, and a YMCA gymnasium. Also featured at the Center are picnic areas, recreation vehicle parking, bathhouses, paved parking areas, and a water distribution system. Construction cost estimating was conducted by GOTECH in all phases of the work in order to facilitate alternative selection by the Owner. Planning and design by GOTECH personnel allowed for the successful construction of various roadway, sewer, drainage, structural, and electrical components on a concurrent schedule. GOTECH designed the stormwater collection system for the entire site, including the stormwater retention ponds.

Loyola Street Rail Expansion – Regional Transit Authority, New Orleans, LA – GOTECH has recently worked on the Loyola Street Rail Expansion (Canal Street to UPT). In 2011 GOTECH served as the engineering and surveying subconsultant for the New Orleans Regional Transit Authority's (RTA) Rail Expansion project on Loyola Avenue. The project area extended from the Union Passenger Terminal to Canal Street (approximately one mile in length). Working as a subconsultant to AECOM, GOTECH provided civil engineering and surveying services on the project.

For the surveying phase on the project, GOTECH field crews obtained topographic, drainage invert, manhole, elevation, and cross section survey data throughout the project area. GOTECH CADD drafters then updated and refined the existing mapping documents by integrating new survey data points into the project plan / profile sheets. GOTECH field crew personnel entered the historic brick drainage "covered canal" on Loyola Street through street level access covers. Survey technicians descended into the 125-year-old structure to obtain detailed interior measurements that were critical to the design of the project. GOTECH surveyors also provided essential location and elevation data to the utility relocation designers on the project Team.

GOTECH engineering and drafting personnel provided civil engineering services on the Loyola Street RTA project. GOTECH analyzed the existing storm water runoff drainage system impacts along the project corridor. Other engineering duties included cross section preparations (TIN model development), typical section drafting, quantity calculations, demolition plan development, geometric evaluations, design of track drainage components and pedestrian access geometric designs.

Baton Rouge Health & Wellness Center, Baton Rouge Community College – GOTECH provided civil site and engineering services for Baton Rouge Health & Wellness Center, located at the Baton Rouge Community College, a new facility for the Community College. Working as a sub-consultant, GOTECH established finished floor elevation, developed geometric layout for driveway and parking areas, developed grading and drainage plan and prepared details for parking facilities. Additionally, GOTECH developed utility plans for the site including sewer, firewater and gas. Our work tasks included items such as the prepared cost estimates, construction specifications and bidding documents, assisting with the bidding phase and provided construction administration services and site visits for civil site work. GOTECH worked closely with the prime consultant to coordinate the architecture plans and the Civil/Structural plans resulting in a functional site layout design.

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John James Audubon Bridge Design/Build Project – LA DOTD – The Audubon Bridge project was conducted as a design/build project for the Louisiana Department of Transportation and Development. The bridge is a cable-stayed structure that crosses the Mississippi River north of Baton Rouge. It replaced a centuries-old ferry route that links Pointe Coupee Parish and West Feliciana Parish. At a length of 1,583 feet, the main span will be the longest in North America. GOTECH provided engineering design of the drainage system and approach roadway network on the west (Pointe Coupee Parish) side of the river. Plan/profile sheets, cross section and detail sheets are being designed by GOTECH engineers and drafted by GOTECH AutoCAD technicians. GOTECH field personnel obtained survey data on the batture to supplement the project's hydrographic survey data. Construction quality assurance inspection services, utility coordination and scheduling will also be provided by GOTECH.

3.0 Team



Donald Brown, PE, CPESC – Over twelve years of experience in civil engineering with seven years in project management. Expertise and knowledge include designing infrastructure such as rail road spur tracks, roadways, domestic water and sanitary sewer extensions, fire water distribution systems, storm water collection and management systems, sanitary sewer lift station, sanitary sewer force main designs as well as wastewater treatment systems. Additional expertise includes permitting of civil engineering plans through city and county municipalities throughout the United States of America. Coordination, plan development, and approval with multiple state Departments of Transportation, state environmental regulatory agencies, and other regulatory organizations throughout the United States. In addition to these items, prepared solid waste evacuation plans. Procured right-of-way access and utility easements for railroads, transmission electric lines, gas pipeline, and other such real estate encroachments. Comfortable coordinating with construction contractors, architects, biologists, regulatory officials, and other discipline design engineers.



Michael Perniciaro, PE - Over twenty years of experience in civil/structural design, engineering, project management and business development. Extensive knowledge of codes governing the practice of civil and structural engineering. Expertise and knowledge include steel, concrete and masonry design and detailing, blast resistant structural analysis and design, fall protection design, hydraulic and hydrologic design, roadway design, and site-development for municipal, commercial, private, and residential facilities. Highly capable of performing field assistance as needed to facilitate construction of design. Knowledgeable experience in areas project management, business management, and leading small projects.



Chris Nobles, PE - Over twenty years of experience in engineering design for numerous civil-site engineering, geotechnical engineering, and construction projects. Provided these services for industrial and private clients, as well as state and local government agencies. Responsible for the preparation of plans and specifications, regulatory permitting, and construction cost estimating. Projects have included power substations, warehouse distribution centers, public schools, industrial, and military facilities. Design services have included site stormwater management design, erosion and sediment control plans, Stormwater Pollution Prevention Plans (SWPPPs), detention/retention/water quality ponds design, grading, parking layout, utilities, landscaping, permitting, and other site related items. Provided construction management services which included observation and documentation of construction activities, clarification and interpretation of contract documents, and review of submittals. Additionally, prepared numerous Spill Prevention Control and Countermeasures (SPCC) Plans for various industrial clients.

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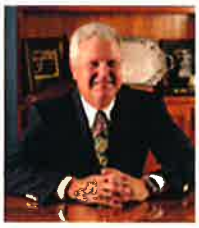
Keith Harold, PE - Over forty years of professional experience, primarily in the chemical manufacturing industry throughout the Americas. Areas of responsibility have included environmental engineering, project management, project controls, maintenance, automation, utility operations, infrastructure, construction, environmental project management and technical purchasing. Expertise includes environmental engineering, project management & controls, construction management and civil engineering. Currently serving as Project Director in the Chemical Industry Group in Hargrove's Mobile office. Previously has been on-site leading major capital investment and upgrade projects at a Chemical Facility in central Alabama. Also led a multimillion-dollar modernization of a major chemical plant in Arkansas which allowed exposure to a wide range of projects and issues, ranging from large environmental and infrastructure improvements to major process safety and automation projects. Also has served previously as a Utilities Operations Facility Manager. Has led site's Energy Optimization Programs and has installed projects that utilize waste methanol as a boiler fuel. Earlier in his career has specialized in environmental remediation and wastewater treatment.



Rhaoul A. Guillaume, Sr., PE, FASCE - Principal and President of GOTECH, Inc. With 38 years of experience as President he has been involved in office management, client liaison, contract administration and quality control of surveying, engineering and construction inspection services performed by GOTECH, Inc.



John "Sparky" Hoffman, PE - experience includes 30 years of design and management of transportation and civil engineering projects. These have included major Interstate corridor and bridge studies, preliminary and final roadway construction plans, as well as aviation and wastewater projects. Assignments have included Line and Grade Studies, project management for Environmental Assessments and Environmental Impact Statements, preparation for preliminary and final construction plans for Interstate Highways and rural and urban arterial roadways. Mr. Hoffman's traffic engineering experience includes design study for roadway and bridge projects, traffic projections and capacity analyses, traffic signal construction plans, urban roadway system improvements with added turn lanes and signalization plans, and ITS studies.



Bruce K. Dyson, PE, PLS – Over 40 years of experience in the areas of civil engineering, project management, construction administration and management, and cost estimating. Specific areas of expertise include drainage improvements, land surveying and flood control. Mr. Dyson has supervised up to five survey crews at GOTECH working on a variety of public and private contracts such as contracts with LA DOTD, US Army Corps of Engineers, Federal Aviation Administration, Parish government and parish Sewerage & Drainage Boards.



Chris Merkl - Over 30 years of experience to GOTECH. For the three years he was employed at St. Bernard Parish Government, as a Public Works Director. He provided a wide range of administrative and management functions. He formulated and implemented the Annual Budget. As a result of Hurricane Katrina, he was responsible for supervising the expenditure of one half billion dollars of FEMA obligated funding. Mr. Merkl, at the St. Bernard Parish Government, was also a Managing Director for two years. He has much knowledge of the Water & Sewer Division of Department of Public Works. Mr. Merkl as a Special Projects Coordinator/Construction Manager for six years worked on the New Orleans Sewerage & Water Board's EPA Consent Decree driven sewer improvements totaling one-half billion dollars.

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April Renard, PE, PTOE, RSP2 - a project engineer with over 14 years of experience in roadway planning, highway safety, signage projects and pavement markings. Her work (spanning over a decade) as a DOTD engineer has given her specific insight into developing roadway plans that meet the special state and federal highway guidelines. She has multiple roadway planning project developing alternate typical sections.



Drew Walsh, PE, PMP - a talented leader and engineer with 20+ years of experience in project management, civil engineering design and construction management and serves as Engineering Project Manager at GOTECH, Inc. He is accomplished in project delivery through detailed planning, innovative problem solving, quality control and assurance, transparent communications and intensive resource and stakeholder management. Mr. Walsh was born and raised in Baton Rouge and has a lot of experience doing work in and around Baton Rouge.



Pradyot Deshpande, EI - over 9 years of progressive, full time practical work experience in construction and grants management, civil-environmental engineering and operation of water and wastewater facilities. Mr. Deshpande is a project specialist working on grant management and administration projects. These projects involve Federal (FEMA) funding and require detailed administrative activities.



Robert Price, PLS - a Professional Land Surveyor with more than 20 years of experience in project and personnel management for land surveying and mapping. He has provided surveying and data collection for Federal, pipeline, highway, oil, and gas well locations and private developments, with expertise in multi-state projects and agencies such as State of LA DOTD and CPRA. Member of the Louisiana Society of Professional Surveyors.

4.0 Typical Execution Plan

Our Team will conduct an evaluation of stormwater management projects for Hancock County on a case-by-case basis as we understand no two projects are exactly the same. The project evaluation will begin with acquisition of site data to determine the status of the existing area stormwater conveyance system components and capacity. Existing ditch cross sections, drainage pipe diameters, invert elevations, pipe materials, ground slopes, drainage areas, roughness factors, inlet spacings, and pavement materials will be recorded and evaluated to assess the existing drainage system capacity. Local codes and regulations will be identified to determine system restraints and governing parameters that would influence the drainage system design.

The hydrologic and hydraulic modeling will be conducted as required to see if existing drainage systems are sized appropriately or if not, what the size of culverts or other hydraulic conduits need to be for the required storm frequency. The modeling will be done using SWMM-5 software. SWMM-5 is the United States Environmental Protection Agency Stormwater Management Model program which is a dynamic rainfall–runoff–subsurface runoff simulation model used for single-event to long-term simulation of the surface/subsurface hydrology quantity and quality from primarily urban/suburban areas.

Gage data will be investigated and if available will be used to help with calibration. Storm frequencies for 10, 25, 50, and 100-year storm events will be run can compared. The designer will determine a viable

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layout of drainage piping, open channels, catch basins, inlets, junction boxes or other system elements that will function to achieve the desired hydraulic grade lines and discharge flow for the project.

5.0 Additional Value-Adding Services

Program Management
A large portion of Hargrove's workload is associated with Engineering Service and/or Alliance Agreements. We have several Master Service Agreement relationships where we provide engineering, procurement, and construction support for clients at multiple of their facilities, and from multiple Hargrove offices. Based on proven performance, Hargrove has been able to maintain existing partnerships / relationships, expand into additional locations / business sectors for existing Clients and continue to build new client relationships. This type of service is a major contributor to Hargrove's success and continued growth. Our very first client relationship, Kimberly-Clark, remains strong today after 25 years of operation.

Machine Design
The Hargrove Machine Design Group specializes in the design of specialty and client proprietary equipment. We create innovative fit-for-purpose designs by leveraging experience gained from working across more than a dozen industry sectors. The group excels at retrofits and upgrades to existing mechanical equipment, machine safety guarding (OSHA, ISO, & CE), and design of new custom equipment. Our custom design solutions include full integration of automation and controls systems required to accomplish client process objectives.

Finite Element Analysis and Computational Fluid Dynamics (CFD)
Hargrove Teammates have experience with finite element, mechanical, thermal, shock, vibration, seismic and structural analyses of equipment as well as Fitness-for-Service experience. Our Team works with our clients on complex heat transfer and fluid flow problems, nonlinear mechanics, fluid-structure interactions, optimization, and reacting flows.

Drone Data Capture and Laser Scanning

Not only can drone data be captured safely in hard-to-access areas such as wetlands, active rail yards, pipe sleepers, tops of pipe racks, etc., it can capture more data faster than having to set up traditional scanning and surveying equipment, with accuracies close to +/- ½". We can also conduct topographic surveys utilizing GPS and aerial drone data that can be used in conjunction with laser scan data (LFM and Recap point clouds). Our drones are operated by trained Teammates who are FAA-certified pilots, and we have successfully completed an Aviation Safety Audit that meets the standards of IOGP, the International Association of Oil and Gas Producers, which allows us to work within a refinery or midstream setting.



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Controls + Automation System Integration and Panel Fabrication

We function as a Main Automation Contractor (MAC), augmenting our clients' existing staff, implementing minor upgrades or changes, and performing large turnkey automation projects. Our DCS / SIS / PLC expertise spans the full automation system lifecycle from early specification, detailed design, panel building, system staging, Factory Acceptance Testing, installation, and commissioning. SIS services span early SIL selection, LOPA and SRS development through programming, commissioning, and system validation. Hargrove is available for on call support, maintenance, programming, and customized training. By integrating automation and engineering services together, our clients are able to reach their goals much easier than with multiple service providers. Hargrove Controls + Automation is certified by CSIA (Control System Integrators Association), and our Panel Fabrication Shop has UL-certification.

System Integrator of the Year
CSIA 2016

#23
Control Engineering System Integrator Giants
2021

508A Industrial Control Panel Fabricator
UL 2015

csia CERTIFIED

RA Solution Partner

Construction Visualization with Augmented Reality and 4D Schedule Integration

Hargrove utilizes progressing software with a "4D Timeliner" to visually sequence construction. Modelled 3D components are tied to activities within the P6 schedule so that the entire Team – including contractors – can watch the model built right before their eyes. Hargrove's clients and project execution Team can interact collaboratively with the 4D construction model aligned with physical space, using intuitive gestures to review, validate, track, and experience construction sequencing. Augmented reality projects the 3D model at a 1:1 scale over the existing environment so that users can visualize the steel, piping, tie-ins, equipment, and physical location all around them using either the 3D glasses or a tablet. People can walk around the model and interact with it together, for example moving objects, in a 360-degree multi-user experience. This more immersive visualization creates an engaging space for collaboration and better understanding of the work and project schedule.

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

MISSISSIPPI'S
HANCOCK
COUNTY

Hargrove Response to

Hancock County
Request for Qualifications (RFQ)

Professional Services Proposal-Professional Engineering Services for Stormwater Management Projects

Project Number: WTS-10A-2020
Attn: Mr. Eddie Favre, County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

February 17, 2021

hargrove
engineers+constructors
controls+automation
life sciences

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February 17, 2021

Mr. Eddie Favre
County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

ATTN: Eddie Favre

Re: Hargrove Response to Hancock County Professional Engineering Service for Stormwater Management Projects

Dear Mr. Favre:

Thank you for the opportunity for Hargrove Engineers + Constructors to present our qualifications in response to your search for a qualified partner in providing Professional Architectural and Engineering Services, Cost Estimates and Comparisons for Hancock County Stormwater Management Projects. We feel our qualifications meet the main objectives of your Program.

We are confident our demonstrated success with similar projects, overall alignment with your needs and priorities, and location make Hargrove the best choice for this project. We feel Hargrove is the right fit for this job because of what we offer:

- **Safety First** – Hargrove Engineers + Constructors is committed to following our existing stringent safety requirements and procedures to ensure we meet our goal of zero incidents. We are committed to an incident-free job site. This starts on the first day of project design and continues through the end of startup, with a focus on safety in design, planning, constructability, and operational safety once the project is completed and turned over. Our Team's safety statistics, awards, and Teammate's attitudes in support of safety leadership are proof of this commitment.

- **Will provide a local team** – Hargrove knows the importance of being a local firm to support and lead projects, maintain personal relationships. To do so, Hargrove has three (3) offices in close proximity to Hancock County– Pascagoula, MS, Baton Rouge, LA and Mobile, AL as well as Teammates onsite in DeLisle, MS – providing proximity, flexibility and resource depth to meet your project development needs. Our partner, GOTECH is also local to the Gulf Coast as a minority owned small business with significant stormwater and infrastructure project experience. When applicable, Hargrove will utilize and/or subcontract local technical resources and companies located in Hancock County.

- **Understanding of the Job** – Hargrove and our selected partner for this program of work, GOTECH, have the proven experience to provide expertise to provide professional services for the design, permitting, bidding and construction management of stormwater management projects. When necessary, our design will include hydraulic and hydrologic (H&H) modeling, implementation of low impact development (LID) and green infrastructure practices will be considered.

- **Nationally Recognized – As an employee-owned company,** our success stems from our Team's willingness to do the small things that make Hancock County's projects more efficient and sustainable, laying the foundation for relationships that lead to success. Because of our continued commitment to listen to our clients and meet their needs, Hargrove is now ranked 47th in Engineering News Record's 2020 Top

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500 Design Firms in the U.S. and has been listed as one of the Nation's Top 10 Fastest-Growing Engineering Firms by Inc. 5000 for over ten years. We were recently named the #1 Firm supporting the chemical industry in the US, based on revenue by ENR magazine. What means more to us than our rankings are our consistent recognition by our clients and industry groups for safety performance and successful execution.

- **Relationships** - Not only is building relationships a core value, but we are also committed to meaningful relationships with our Teammates. We are 100% employee-owned through an employee stock ownership program and our associate owners, who have an additional investment in the company. We make a commitment to our Team, invest in them as individuals, and promote their professional development. We hire full-time, direct employees and provide excellent benefits. Hargrove will bring Hancock County the experience of working as "One Team," committed to excellence in project execution and accountability. This commitment to relationships and the industry runs deep through the history and culture of Hargrove.
- **Quality throughout Our Project Delivery Process** - Hargrove is a member of the Construction Industry Institute (CII) and has integrated their best practices around project delivery into our systems. Between Hargrove and GOTECH, we bring to the table over 41 years of experience in successful project execution across government entities and industries. Hargrove has a robust quality management system and a dedicated quality design Team.

Hargrove looks forward to providing competitive proposals to Hancock County. By executing projects utilizing Hargrove's resources in Baton Rouge, LA, we believe we can increase our efficiency and execute your projects successfully.

Attached is our response as requested. We look forward to the opportunity to meet with you to review our response in detail and further discuss our potential partnership. In the meantime, please do not hesitate to contact Juli Maniscalco, Executive Director of Government + Infrastructure, at jmaniscalco@hargrove-epc.com or by cell at (225) 235-2139.

Kindest Regards,

Ralph Hargrove
President + CEO
Hargrove Engineers + Constructors
p: 251.375.5674 | c: 251.232.1321
www.hargrove-epc.com

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1.0 Executive Summary & Qualifications

Hargrove specializes in engineering, procurement and construction management, as well as project management, controls and automation, start up and commissioning and technical services. We serve clients in the energy generation, manufacturing, research and development, infrastructure and process-industrial sectors by providing onsite support plant-level projects, larger capital projects, and consulting.

Hargrove has 15 full-service, multidiscipline offices to serve our clients throughout the United States including Angleton, Beaumont, Pasadena, and Houston, TX, Lake Charles and Baton Rouge, LA, Pascagoula, MS, Mobile (headquarters), Birmingham and Decatur, AL, Memphis, TN, Atlanta and Savannah, GA, Greenville, SC, and Philadelphia, PA. Additionally, our project offices and onsite Teams are deployed from California to Virginia and from New York to the Caribbean and internationally.



Capabilities and Resources

With over 2000 Teammates, 284 Professional Engineers, and licenses to perform engineering in all 50 states, we are well positioned to help Hancock County Stormwater Management Projects project. We have the right Team available to support your projects. We continue to effectively support projects without interruption through COVID-19 and have the resources available to provide all support required.

Our Team of engineering and construction professionals are familiar with the special requirements of executing projects for government and infrastructure We have a strong group of technical and professional staff including civil, structural, mechanical, computer, and electrical engineers as well as program and project managers, estimating and scheduling experts, certified industrial hygienists, surveyors, procurement professionals, and constructionmanagers/administrators

A sample of some of the services Hargrove currently performs for our clients includes:

- Project scope development, definition and estimating
- Engineering design and construction documents
- 3D electronic modeling and 3D laser scanning
- Engineering consulting: damage assessments, root cause analysis
- Process simulation
- Safety audits, procedures, and training
- Industrial hygiene assessments and support
- Maintenance consulting and scheduling systems
- Outage and shutdown planning, scheduling, and management
- DCS/PLC systems integration and panel fabrication
- Electrical power system analysis and safety studies (NFPA 70E)
- Project procurement services
- Construction and construction management
- Training and technical manual-preparation
- Technical support services for maintenance and operations

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- Maintenance technical consulting: vibration analysis, oil analysis
- SIL analysis and selection
- Design-build
- Process safety management and mechanical integrity
- Program management and project controls
- Commissioning and startup services

"One Team"

With a "One-Team" focus, Hargrove and GOTECH will provide the locality and depth of experience to support Hancock County's Program of Stormwater Management Projects. We are personally committed to the success of every project we touch, every time. The Hargrove motto "Team Speed" is used internally to highlight times of exceptional teamwork and short-term sacrifice that allows our Team to be nimble and responsive when addressing client needs.

GOTECH, Inc. is a civil engineering and land surveying firm established in Baton Rouge, Louisiana in 1981. The firm is a minority-owned and controlled business organization staffed by a variety of professionals, technicians, and administrative workers. GOTECH has provided quality engineering services for over 39 years in the specific areas of design, surveying, construction inspection and program management. Our firm is a certified Disadvantaged Business Enterprise (DBE) as recognized by the Louisiana Unified Certification Program and the Louisiana Department of Transportation and Development. We are also certified as a State/Local Disadvantaged Business Enterprise (SLDBE). This approval represents certification with the New Orleans Aviation Board, City of New Orleans, and Harrah's Casino and the Sewerage and Water Board of New Orleans. GOTECH is a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council, Inc., and the Louisiana Minority Supplier Development Council.

GOTECH provides services for a number of public and private clients throughout Louisiana. Our clients include cities such as Baton Rouge, New Orleans, and Shreveport, as well as other State, Federal, and local Governmental entities s such as the Baton Rouge Metropolitan Airport, New Orleans Airport, Jefferson Parish, the U.S. Army Corps of Engineers, the New Orleans Sewerage and Water Board, the Louisiana Dept. of Transportation and Development, Orleans Parish, the New Orleans Department of Streets, the Federal Aviation Administration, and others.

Health, Safety + Environmental

Our Submittal of Qualifications recognizes that safety is a top priority for Hancock County. Hargrove's award-winning safety performance reflects our Teammates' care and awareness for their own safety and the safety of our partners and customers. We believe that our safety culture is a perfect fit for your needs.

Our Teammates complete OSHA compliant Basic Orientation Plus safety training through the Association of Reciprocal Safety Councils.

Hargrove incorporates all applicable regulations, codes, and standards, as well as good engineering judgment, for the safe design of systems, processes, and equipment. An important step in assuring safe and compliant designs is the Hargrove Inter-Discipline Design Review, which is a standard procedure for all key project deliverables. The Inter-Discipline Design Reviews help ensure conformance to standards and requirements, as

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

well as compatibility with other associated discipline designs, by facilitating peer review by key Team members across all disciplines.

Our Team applies basic safety-in-design principles to all design activities to optimize safe operation and maintenance for the life of the facility.

Quality Management Process + Commitment

Hargrove maintains a Quality Assurance system that complies with the framework of International Standard ISO 9001-2000. It integrates quality system management principles with quality assurance and quality control practices.

Our Quality Management Process for project execution emphasizes systematic definition and planning. It integrates Total Quality Management (TQM) principles with Quality Assurance (QA) and Quality Control (QC) practices. The Quality Management Process focuses on work process improvement, Teamwork with our client partners, and teammate empowerment, all directed towards achieving Hancock County's satisfaction.

2.0 Experience

These following projects are recent projects that are relevant to Hancock County's Scope:

Stormwater Control Outfall
Hargrove engineered, designed, and drafted two new storm water outfalls inside a petrochemical plant in Texas. The plant experienced storm water flooding at the main gate and tank station areas which presented a reoccurring safety risk and hazard to plant personnel and vehicle access. Hargrove designed new outfalls that discharged to existing ditches to municipal and county drainage authorities so storm water would be redirected from the trouble areas. The outfall stations now have the capacity to handle an average of rainfall per hour of 4" while capturing oils that would otherwise flow downstream.

Chemical Plant Wastewater Treatment Plant Upgrade - $42MM TIC
Hargrove was retained to provide Detailed Design Engineering (DDE) services for this major Wastewater Treatment Upgrade project at a large chemical facility. The Wastewater Treatment Plant (WTP) Reliability & Compliance project scope included increasing the hydraulic flow capacity from 3,800 to 5,000 gpm thereby reducing business interruption and potential impact to other Business Unit's production due to overloading of the WTP. This increased influent capacity allows for current and future demands to be achieved and provide for an additional 1,000 gpm peak demand during heavy rainfall events and production unit upsets.

Upon mechanical completion and startup & commissioning the upgraded facility will also provide additional reliability to the clarification system in the plant by installing a new Ultrafiltration (UF) Membrane clarifier operating in parallel with two (2) existing clarifiers. The UF system will be designed for 1,500 gpm effluent and include provisions to increase effluent capacity by 1,500 gpm in the future. The TIC for the project was approximately $42MM.

The WTP involved developing datasheets and specifications for mechanical and electrical equipment and instruments. Hargrove issued Inquiry/Purchase Requisitions and performed technical/commercial bid evaluations for equipment and instruments. A set of Master P&IDs for the project were maintained. Fabrication

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Packages for Structural Steel and Pipe, and Construction Packages for Civil, Mechanical, Electrical and Instrumentation were developed for the project. Project involved piping, electrical, instrument tie-ins.

Offsite Industrial Office Park



$30MM TIC project provided modular construction and administration offices. Hargrove Engineers + Constructors provided engineering services for the development of site plan layouts for these offices. The greenfield site developed is an 18-acre tract adjacent to a major highway. Each of seven buildings was approximately 80'x200' with covered elevated walking access between all buildings and entrances controlled by electronic card swipe for positive security. The design included parking and traffic flow, a storm water and retention pond system, lighting for building exteriors and parking areas, and utilities including a sewer system with a lift station. The site was designed and constructed for occupancy within a very short timeframe and avoided imposing on existing wetlands.

Greenfield Spiral Weld Pipe Mill, Alabama: Hargrove created a Preliminary Site Plan and provided engineering for grading and drainage, storm water runoff, sewer rerouting, erosion control, and railway to meet City of Mobile guidelines and land disturbance permitting as well as Alabama State Port Authority's specifications for rail-track tie-ins. Hargrove continues as the client's A&E and technical support provider.

Low Volume Wastewater Project, Georgia



Hargrove led a $20MM Design Build effort to design and construct the brownfield site installation with existing underground utilities and a tight schedule for a power generation facility in Georgia. The goal was to treat the 2000gpm of process water from a combustion turbine plant and a combined cycle plant, removing all ash (and transporting with specialized trucks) and using chemical reagents to ensure the right pH balance before discharging into the river. This wastewater treatment plant consists of an equalization sump, pH adjustment system, multiple dosing systems for clarifying agents, and a settling pond. Additionally, a building was constructed for a control room, motor control center, lab space, offices, and chemical storage, providing a complete design-build solution.

Refinery Wastewater Treatment, Louisiana



As the chemical oxygen demand (COD) freight charged to the existing wastewater treatment plant approached its limit, the refinery reached out to Hargrove to install a third reactor using cost efficient, state-of-the-art technology. This allowed the Louisiana facility to maintain sufficient spare capacity to perform maintenance activities and handle heavy rain events. In addition to the ADVENT Integral System (AIS) reactor, key equipment installations include a new 840,000 gallon sludge tank, cooled water surge tank, antifoam tank and pumps, soda ash injector system, phosphoric acid tank and pumps, effluent to river pumps, antifoam tank and pumps, and aeration blowers. A new electrical substation, which included 4.16 kV switchgear, 4.16 kV motor control centers, 480V switchgear, 480V motor control centers, and substation power transformers were installed to support project electrical loads.

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Lamar Dixon Expo Center – Ascension Parish, LA – GOTECH, Inc. served as the Project Engineer and Lead Project Coordinator for The Lamar-Dixon Expo Center, located on 236 acres of land in Ascension Parish. This facility offers residents and visitors a venue that seats over 3,000 people. As a state-of-the art multi-use facility, the Lamar-Dixon Expo Center hosts a multitude of events designed to bring entertainment and economic development to the community. In addition to equestrian events and rodeos, the Expo Center is used for concerts, science, and school fairs, antique and craft shows, tractor pulls and auctions, along with other events. The Lamar-Dixon Expo Center currently houses eight barns, three arenas, a banquet room, a 4-H facility, a Trade Mart building, and a YMCA gymnasium. Also featured at the Center are picnic areas, recreation vehicle parking, bathhouses, paved parking areas, and a water distribution system. Construction cost estimating was conducted by GOTECH in all phases of the work in order to facilitate alternative selection by the Owner. Planning and design by GOTECH personnel allowed for the successful construction of various roadway, sewer, drainage, structural, and electrical components on a concurrent schedule. GOTECH designed the stormwater collection system for the entire site, including the stormwater retention ponds.

Loyola Street Rail Expansion – Regional Transit Authority, New Orleans, LA – GOTECH has recently worked on the Loyola Street Rail Expansion (Canal Street to UPT). In 2011 GOTECH served as the engineering and surveying subconsultant for the New Orleans Regional Transit Authority's (RTA) Rail Expansion project on Loyola Avenue. The project area extended from the Union Passenger Terminal to Canal Street (approximately one mile in length). Working as a subconsultant to AECOM, GOTECH provided civil engineering and surveying services on the project.

For the surveying phase on the project, GOTECH field crews obtained topographic, drainage invert, manhole, elevation, and cross section survey data throughout the project area. GOTECH CADD drafters then updated and refined the existing mapping documents by integrating new survey data points into the project plan / profile sheets. GOTECH field crew personnel entered the historic brick drainage "covered canal" on Loyola Street through street level access covers. Survey technicians descended into the 125-year-old structure to obtain detailed interior measurements that were critical to the design of the project. GOTECH surveyors also provided essential location and elevation data to the utility relocation designers on the project Team.

GOTECH engineering and drafting personnel provided civil engineering services on the Loyola Street RTA project. GOTECH analyzed the existing storm water runoff drainage system impacts along the project corridor. Other engineering duties included cross section preparations (TIN model development), typical section drafting, quantity calculations, demolition plan development, geometric evaluations, design of track drainage components and pedestrian access geometric designs.

Baton Rouge Health & Wellness Center, Baton Rouge Community College – GOTECH provided civil site and engineering services for Baton Rouge Health & Wellness Center, located at the Baton Rouge Community College, a new facility for the Community College. Working as a sub-consultant, GOTECH established finished floor elevation, developed geometric layout for driveway and parking areas, developed grading and drainage plan and prepared details for parking facilities. Additionally, GOTECH developed utility plans for the site including sewer, firewater and gas. Our work tasks included items such as the prepared cost estimates, construction specifications and bidding documents, assisting with the bidding phase and provided construction administration services and site visits for civil site work. GOTECH worked closely with the prime consultant to coordinate the architecture plans and the Civil/Structural plans resulting in a functional site layout design.

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John James Audubon Bridge Design/Build Project – LA DOTD – The Audubon Bridge project was conducted as a design/build project for the Louisiana Department of Transportation and Development. The bridge is a cable-stayed structure that crosses the Mississippi River north of Baton Rouge. It replaced a centuries-old ferry route that links Pointe Coupee Parish and West Feliciana Parish. At a length of 1,583 feet, the main span will be the longest in North America. GOTECH provided engineering design of the drainage system and approach roadway network on the west (Pointe Coupee Parish) side of the river. Plan/profile sheets, cross section and detail sheets are being designed by GOTECH engineers and drafted by GOTECH AutoCAD technicians. GOTECH field personnel obtained survey data on the batture to supplement the project's hydrographic survey data. Construction quality assurance inspection services, utility coordination and scheduling will also be provided by GOTECH.

3.0 Team



Donald Brown, PE, CPESC – Over twelve years of experience in civil engineering with seven years in project management. Expertise and knowledge include designing infrastructure such as rail road spur tracks, roadways, domestic water and sanitary sewer extensions, fire water distribution systems, storm water collection and management systems, sanitary sewer lift station, sanitary sewer force main designs as well as wastewater treatment systems. Additional expertise includes permitting of civil engineering plans through city and county municipalities throughout the United States of America. Coordination, plan development, and approval with multiple state Departments of Transportation, state environmental regulatory agencies, and other regulatory organizations throughout the United States. In addition to these items, prepared solid waste evacuation plans. Procured right-of-way access and utility easements for railroads, transmission electric lines, gas pipeline, and other such real estate encroachments. Comfortable coordinating with construction contractors, architects, biologists, regulatory officials, and other discipline design engineers.



Michael Perniciaro, PE - Over twenty years of experience in civil/structural design, engineering, project management and business development. Extensive knowledge of codes governing the practice of civil and structural engineering. Expertise and knowledge include steel, concrete and masonry design and detailing, blast resistant structural analysis and design, fall protection design, hydraulic and hydrologic design, roadway design, and site-development for municipal, commercial, private, and residential facilities. Highly capable of performing field assistance as needed to facilitate construction of design. Knowledgeable experience in areas project management, business management, and leading small projects.



Chris Nobles, PE - Over twenty years of experience in engineering design for numerous civil-site engineering, geotechnical engineering, and construction projects. Provided these services for industrial and private clients, as well as state and local government agencies. Responsible for the preparation of plans and specifications, regulatory permitting, and construction cost estimating. Projects have included power substations, warehouse distribution centers, public schools, industrial, and military facilities. Design services have included site stormwater management design, erosion and sediment control plans, Stormwater Pollution Prevention Plans (SWPPPs), detention/retention/water quality ponds design, grading, parking layout, utilities, landscaping, permitting, and other site related items. Provided construction management services which included observation and documentation of construction activities, clarification and interpretation of contract documents, and review of submittals. Additionally, prepared numerous Spill Prevention Control and Countermeasures (SPCC) Plans for various industrial clients.

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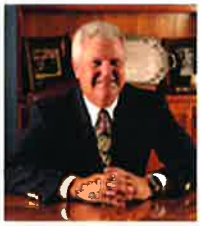
Keith Harold, PE - Over forty years of professional experience, primarily in the chemical manufacturing industry throughout the Americas. Areas of responsibility have included environmental engineering, project management, project controls, maintenance, automation, utility operations, infrastructure, construction, environmental project management and technical purchasing. Expertise includes environmental engineering, project management & controls, construction management and civil engineering. Currently serving as Project Director in the Chemical Industry Group in Hargrove's Mobile office. Previously has been on-site leading major capital investment and upgrade projects at a Chemical Facility in central Alabama. Also led a multimillion-dollar modernization of a major chemical plant in Arkansas which allowed exposure to a wide range of projects and issues, ranging from large environmental and infrastructure improvements to major process safety and automation projects. Also has served previously as a Utilities Operations Facility Manager. Has led site's Energy Optimization Programs and has installed projects that utilize waste methanol as a boiler fuel. Earlier in his career has specialized in environmental remediation and wastewater treatment.



Rhaoul A. Guillaume, Sr., PE, FASCE - Principal and President of GOTECH, Inc. With 38 years of experience as President he has been involved in office management, client liaison, contract administration and quality control of surveying, engineering and construction inspection services performed by GOTECH, Inc.



John "Sparky" Hoffman, PE - experience includes 30 years of design and management of transportation and civil engineering projects. These have included major Interstate corridor and bridge studies, preliminary and final roadway construction plans, as well as aviation and wastewater projects. Assignments have included Line and Grade Studies, project management for Environmental Assessments and Environmental Impact Statements, preparation for preliminary and final construction plans for Interstate Highways and rural and urban arterial roadways. Mr. Hoffman's traffic engineering experience includes design study for roadway and bridge projects, traffic projections and capacity analyses, traffic signal construction plans, urban roadway system improvements with added turn lanes and signalization plans, and ITS studies.



Bruce K. Dyson, PE, PLS – Over 40 years of experience in the areas of civil engineering, project management, construction administration and management, and cost estimating. Specific areas of expertise include drainage improvements, land surveying and flood control. Mr. Dyson has supervised up to five survey crews at GOTECH working on a variety of public and private contracts such as contracts with LA DOTD, US Army Corps of Engineers, Federal Aviation Administration, Parish government and parish Sewerage & Drainage Boards.



Chris Merkl - Over 30 years of experience to GOTECH. For the three years he was employed at St. Bernard Parish Government, as a Public Works Director. He provided a wide range of administrative and management functions. He formulated and implemented the Annual Budget. As a result of Hurricane Katrina, he was responsible for supervising the expenditure of one half billion dollars of FEMA obligated funding. Mr. Merkl, at the St. Bernard Parish Government, was also a Managing Director for two years. He has much knowledge of the Water & Sewer Division of Department of Public Works. Mr. Merkl as a Special Projects Coordinator/Construction Manager for six years worked on the New Orleans Sewerage & Water Board's EPA Consent Decree driven sewer improvements totaling one-half billion dollars.

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April Renard, PE, PTOE, RSP2 - a project engineer with over 14 years of experience in roadway planning, highway safety, signage projects and pavement markings. Her work (spanning over a decade) as a DOTD engineer has given her specific insight into developing roadway plans that meet the special state and federal highway guidelines. She has multiple roadway planning project developing alternate typical sections.



Drew Walsh, PE, PMP - a talented leader and engineer with 20+ years of experience in project management, civil engineering design and construction management and serves as Engineering Project Manager at GOTECH, Inc. He is accomplished in project delivery through detailed planning, innovative problem solving, quality control and assurance, transparent communications and intensive resource and stakeholder management. Mr. Walsh was born and raised in Baton Rouge and has a lot of experience doing work in and around Baton Rouge.



Pradyot Deshpande, EI - over 9 years of progressive, full time practical work experience in construction and grants management, civil-environmental engineering and operation of water and wastewater facilities. Mr. Deshpande is a project specialist working on grant management and administration projects. These projects involve Federal (FEMA) funding and require detailed administrative activities.



Robert Price, PLS - a Professional Land Surveyor with more than 20 years of experience in project and personnel management for land surveying and mapping. He has provided surveying and data collection for Federal, pipeline, highway, oil, and gas well locations and private developments, with expertise in multi-state projects and agencies such as State of LA DOTD and CPRA. Member of the Louisiana Society of Professional Surveyors.

4.0 Typical Execution Plan

Our Team will conduct an evaluation of stormwater management projects for Hancock County on a case-by-case basis as we understand no two projects are exactly the same. The project evaluation will begin with acquisition of site data to determine the status of the existing area stormwater conveyance system components and capacity. Existing ditch cross sections, drainage pipe diameters, invert elevations, pipe materials, ground slopes, drainage areas, roughness factors, inlet spacings, and pavement materials will be recorded and evaluated to assess the existing drainage system capacity. Local codes and regulations will be identified to determine system restraints and governing parameters that would influence the drainage system design.

The hydrologic and hydraulic modeling will be conducted as required to see if existing drainage systems are sized appropriately or if not, what the size of culverts or other hydraulic conduits need to be for the required storm frequency. The modeling will be done using SWMM-5 software. SWMM-5 is the United States Environmental Protection Agency Stormwater Management Model program which is a dynamic rainfall–runoff–subsurface runoff simulation model used for single-event to long-term simulation of the surface/subsurface hydrology quantity and quality from primarily urban/suburban areas.

Gage data will be investigated and if available will be used to help with calibration. Storm frequencies for 10, 25, 50, and 100-year storm events will be run can compared. The designer will determine a viable

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layout of drainage piping, open channels, catch basins, inlets, junction boxes or other system elements that will function to achieve the desired hydraulic grade lines and discharge flow for the project.

5.0 Additional Value-Adding Services

Program Management
A large portion of Hargrove's workload is associated with Engineering Service and/or Alliance Agreements. We have several Master Service Agreement relationships where we provide engineering, procurement, and construction support for clients at multiple of their facilities, and from multiple Hargrove offices. Based on proven performance, Hargrove has been able to maintain existing partnerships / relationships, expand into additional locations / business sectors for existing Clients and continue to build new client relationships. This type of service is a major contributor to Hargrove's success and continued growth. Our very first client relationship, Kimberly-Clark, remains strong today after 25 years of operation.

Machine Design
The Hargrove Machine Design Group specializes in the design of specialty and client proprietary equipment. We create innovative fit-for-purpose designs by leveraging experience gained from working across more than a dozen industry sectors. The group excels at retrofits and upgrades to existing mechanical equipment, machine safety guarding (OSHA, ISO, & CE), and design of new custom equipment. Our custom design solutions include full integration of automation and controls systems required to accomplish client process objectives.

Finite Element Analysis and Computational Fluid Dynamics (CFD)
Hargrove Teammates have experience with finite element, mechanical, thermal, shock, vibration, seismic and structural analyses of equipment as well as Fitness-for-Service experience. Our Team works with our clients on complex heat transfer and fluid flow problems, nonlinear mechanics, fluid-structure interactions, optimization, and reacting flows.

Drone Data Capture and Laser Scanning

Not only can drone data be captured safely in hard-to-access areas such as wetlands, active rail yards, pipe sleepers, tops of pipe racks, etc., it can capture more data faster than having to set up traditional scanning and surveying equipment, with accuracies close to +/- ½". We can also conduct topographic surveys utilizing GPS and aerial drone data that can be used in conjunction with laser scan data (LFM and Recap point clouds). Our drones are operated by trained Teammates who are FAA-certified pilots, and we have successfully completed an Aviation Safety Audit that meets the standards of IOGP, the International Association of Oil and Gas Producers, which allows us to work within a refinery or midstream setting.



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Controls + Automation System Integration and Panel Fabrication

We function as a Main Automation Contractor (MAC), augmenting our clients' existing staff, implementing minor upgrades or changes, and performing large turnkey automation projects. Our DCS / SIS / PLC expertise spans the full automation system lifecycle from early specification, detailed design, panel building, system staging, Factory Acceptance Testing, installation, and commissioning. SIS services span early SIL selection, LOPA and SRS development through programming, commissioning, and system validation. Hargrove is available for on call support, maintenance, programming, and customized training. By integrating automation and engineering services together, our clients are able to reach their goals much easier than with multiple service providers. Hargrove Controls + Automation is certified by CSIA (Control System Integrators Association), and our Panel Fabrication Shop has UL-certification.



Construction Visualization with Augmented Reality and 4D Schedule Integration

Hargrove utilizes progressing software with a "4D Timeliner" to visually sequence construction. Modelled 3D components are tied to activities within the P6 schedule so that the entire Team – including contractors – can watch the model built right before their eyes. Hargrove's clients and project execution Team can interact collaboratively with the 4D construction model aligned with physical space, using intuitive gestures to review, validate, track, and experience construction sequencing. Augmented reality projects the 3D model at a 1:1 scale over the existing environment so that users can visualize the steel, piping, tie-ins, equipment, and physical location all around them using either the 3D glasses or a tablet. People can walk around the model and interact with it together, for example moving objects, in a 360-degree multi-user experience. This more immersive visualization creates an engaging space for collaboration and better understanding of the work and project schedule.

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

MISSISSIPPI'S
HANCOCK
COUNTY

Hargrove Response to

Hancock County
Request for Qualifications (RFQ)

Professional Services Proposal-Professional Engineering Services for Stormwater Management Projects

Project Number: WTS-10A-2020
Attn: Mr. Eddie Favre, County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

February 17, 2021

hargrove
engineers+constructors
controls+automation
life sciences

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February 17, 2021

Mr. Eddie Favre
County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

ATTN: Eddie Favre

Re: Hargrove Response to Hancock County Professional Engineering Service for Stormwater Management Projects

Dear Mr. Favre:

Thank you for the opportunity for Hargrove Engineers + Constructors to present our qualifications in response to your search for a qualified partner in providing Professional Architectural and Engineering Services, Cost Estimates and Comparisons for Hancock County Stormwater Management Projects. We feel our qualifications meet the main objectives of your Program.

We are confident our demonstrated success with similar projects, overall alignment with your needs and priorities, and location make Hargrove the best choice for this project. We feel Hargrove is the right fit for this job because of what we offer:

- **Safety First** – Hargrove Engineers + Constructors is committed to following our existing stringent safety requirements and procedures to ensure we meet our goal of zero incidents. We are committed to an incident-free job site. This starts on the first day of project design and continues through the end of startup, with a focus on safety in design, planning, constructability, and operational safety once the project is completed and turned over. Our Team's safety statistics, awards, and Teammate's attitudes in support of safety leadership are proof of this commitment.

- **Will provide a local team** – Hargrove knows the importance of being a local firm to support and lead projects, maintain personal relationships. To do so, Hargrove has three (3) offices in close proximity to Hancock County– Pascagoula, MS, Baton Rouge, LA and Mobile, AL as well as Teammates onsite in DeLisle, MS – providing proximity, flexibility and resource depth to meet your project development needs. Our partner, GOTECH is also local to the Gulf Coast as a minority owned small business with significant stormwater and infrastructure project experience. When applicable, Hargrove will utilize and/or subcontract local technical resources and companies located in Hancock County.

- **Understanding of the Job** – Hargrove and our selected partner for this program of work, GOTECH, have the proven experience to provide expertise to provide professional services for the design, permitting, bidding and construction management of stormwater management projects. When necessary, our design will include hydraulic and hydrologic (H&H) modeling, implementation of low impact development (LID) and green infrastructure practices will be considered.

- **Nationally Recognized** – **As an employee-owned company,** our success stems from our Team's willingness to do the small things that make Hancock County's projects more efficient and sustainable, laying the foundation for relationships that lead to success. Because of our continued commitment to listen to our clients and meet their needs, Hargrove is now ranked 47th in Engineering News Record's 2020 Top

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500 Design Firms in the U.S. and has been listed as one of the Nation's Top 10 Fastest-Growing Engineering Firms by Inc. 5000 for over ten years. We were recently named the #1 Firm supporting the chemical industry in the US, based on revenue by ENR magazine. What means more to us than our rankings are our consistent recognition by our clients and industry groups for safety performance and successful execution.

- **Relationships** - Not only is building relationships a core value, but we are also committed to meaningful relationships with our Teammates. We are 100% employee-owned through an employee stock ownership program and our associate owners, who have an additional investment in the company. We make a commitment to our Team, invest in them as individuals, and promote their professional development. We hire full-time, direct employees and provide excellent benefits. Hargrove will bring Hancock County the experience of working as "One Team," committed to excellence in project execution and accountability. This commitment to relationships and the industry runs deep through the history and culture of Hargrove.
- **Quality throughout Our Project Delivery Process -** Hargrove is a member of the Construction Industry Institute (CII) and has integrated their best practices around project delivery into our systems. Between Hargrove and GOTECH, we bring to the table over 41 years of experience in successful project execution across government entities and industries. Hargrove has a robust quality management system and a dedicated quality design Team.

Hargrove looks forward to providing competitive proposals to Hancock County. By executing projects utilizing Hargrove's resources in Baton Rouge, LA, we believe we can increase our efficiency and execute your projects successfully.

Attached is our response as requested. We look forward to the opportunity to meet with you to review our response in detail and further discuss our potential partnership. In the meantime, please do not hesitate to contact Juli Maniscalco, Executive Director of Government + Infrastructure, at jmaniscalco@hargrove-epc.com or by cell at (225) 235-2139.

Kindest Regards,

Ralph Hargrove
President + CEO
Hargrove Engineers + Constructors
p: 251.375.5674 | c: 251.232.1321
www.hargrove-epc.com

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

1.0 Executive Summary & Qualifications

Hargrove specializes in engineering, procurement and construction management, as well as project management, controls and automation, start up and commissioning and technical services. We serve clients in the energy generation, manufacturing, research and development, infrastructure and process-industrial sectors by providing onsite support plant-level projects, larger capital projects, and consulting.

Hargrove has 15 full-service, multidiscipline offices to serve our clients throughout the United States including Angleton, Beaumont, Pasadena, and Houston, TX, Lake Charles and Baton Rouge, LA, Pascagoula, MS, Mobile (headquarters), Birmingham and Decatur, AL, Memphis, TN, Atlanta and Savannah, GA, Greenville, SC, and Philadelphia, PA. Additionally, our project offices and onsite Teams are deployed from California to Virginia and from New York to the Caribbean and internationally.



Capabilities and Resources

With over 2000 Teammates, 284 Professional Engineers, and licenses to perform engineering in all 50 states, we are well positioned to help Hancock County Stormwater Management Projects project. We have the right Team available to support your projects. We continue to effectively support projects without interruption through COVID-19 and have the resources available to provide all support required.

Our Team of engineering and construction professionals are familiar with the special requirements of executing projects for government and infrastructure We have a strong group of technical and professional staff including civil, structural, mechanical, computer, and electrical engineers as well as program and project managers, estimating and scheduling experts, certified industrial hygienists, surveyors, procurement professionals, and constructionmanagers/administrators

A sample of some of the services Hargrove currently performs for our clients includes:

- Project scope development, definition and estimating
- Engineering design and construction documents
- 3D electronic modeling and 3D laser scanning
- Engineering consulting: damage assessments, root cause analysis
- Process simulation
- Safety audits, procedures, and training
- Industrial hygiene assessments and support
- Maintenance consulting and scheduling systems
- Outage and shutdown planning, scheduling, and management
- DCS/PLC systems integration and panel fabrication
- Electrical power system analysis and safety studies (NFPA 70E)
- Project procurement services
- Construction and construction management
- Training and technical manual-preparation
- Technical support services for maintenance and operations

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- Maintenance technical consulting: vibration analysis, oil analysis
- SIL analysis and selection
- Design-build
- Process safety management and mechanical integrity
- Program management and project controls
- Commissioning and startup services

"One Team"

With a "One-Team" focus, Hargrove and GOTECH will provide the locality and depth of experience to support Hancock County's Program of Stormwater Management Projects. We are personally committed to the success of every project we touch, every time. The Hargrove motto "Team Speed" is used internally to highlight times of exceptional teamwork and short-term sacrifice that allows our Team to be nimble and responsive when addressing client needs.

GOTECH, Inc. is a civil engineering and land surveying firm established in Baton Rouge, Louisiana in 1981. The firm is a minority-owned and controlled business organization staffed by a variety of professionals, technicians, and administrative workers. GOTECH has provided quality engineering services for over 39 years in the specific areas of design, surveying, construction inspection and program management. Our firm is a certified Disadvantaged Business Enterprise (DBE) as recognized by the Louisiana Unified Certification Program and the Louisiana Department of Transportation and Development. We are also certified as a State/Local Disadvantaged Business Enterprise (SLDBE). This approval represents certification with the New Orleans Aviation Board, City of New Orleans, and Harrah's Casino and the Sewerage and Water Board of New Orleans. GOTECH is a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council, Inc., and the Louisiana Minority Supplier Development Council.

GOTECH provides services for a number of public and private clients throughout Louisiana. Our clients include cities such as Baton Rouge, New Orleans, and Shreveport, as well as other State, Federal, and local Governmental entities s such as the Baton Rouge Metropolitan Airport, New Orleans Airport, Jefferson Parish, the U.S. Army Corps of Engineers, the New Orleans Sewerage and Water Board, the Louisiana Dept. of Transportation and Development, Orleans Parish, the New Orleans Department of Streets, the Federal Aviation Administration, and others.

Health, Safety + Environmental

Our Submittal of Qualifications recognizes that safety is a top priority for Hancock County. Hargrove's award-winning safety performance reflects our Teammates' care and awareness for their own safety and the safety of our partners and customers. We believe that our safety culture is a perfect fit for your needs.

Our Teammates complete OSHA compliant Basic Orientation Plus safety training through the Association of Reciprocal Safety Councils.

Hargrove incorporates all applicable regulations, codes, and standards, as well as good engineering judgment, for the safe design of systems, processes, and equipment. An important step in assuring safe and compliant designs is the Hargrove Inter-Discipline Design Review, which is a standard procedure for all key project deliverables. The Inter-Discipline Design Reviews help ensure conformance to standards and requirements, as

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

well as compatibility with other associated discipline designs, by facilitating peer review by key Team members across all disciplines.

Our Team applies basic safety-in-design principles to all design activities to optimize safe operation and maintenance for the life of the facility.

Quality Management Process + Commitment

Hargrove maintains a Quality Assurance system that complies with the framework of International Standard ISO 9001-2000. It integrates quality system management principles with quality assurance and quality control practices.

Our Quality Management Process for project execution emphasizes systematic definition and planning. It integrates Total Quality Management (TQM) principles with Quality Assurance (QA) and Quality Control (QC) practices. The Quality Management Process focuses on work process improvement, Teamwork with our client partners, and teammate empowerment, all directed towards achieving Hancock County's satisfaction.

2.0 Experience

These following projects are recent projects that are relevant to Hancock County's Scope:

Stormwater Control Outfall
Hargrove engineered, designed, and drafted two new storm water outfalls inside a petrochemical plant in Texas. The plant experienced storm water flooding at the main gate and tank station areas which presented a reoccurring safety risk and hazard to plant personnel and vehicle access. Hargrove designed new outfalls that discharged to existing ditches to municipal and county drainage authorities so storm water would be redirected from the trouble areas. The outfall stations now have the capacity to handle an average of rainfall per hour of 4" while capturing oils that would otherwise flow downstream.

Chemical Plant Wastewater Treatment Plant Upgrade - $42MM TIC
Hargrove was retained to provide Detailed Design Engineering (DDE) services for this major Wastewater Treatment Upgrade project at a large chemical facility. The Wastewater Treatment Plant (WTP) Reliability & Compliance project scope included increasing the hydraulic flow capacity from 3,800 to 5,000 gpm thereby reducing business interruption and potential impact to other Business Unit's production due to overloading of the WTP. This increased influent capacity allows for current and future demands to be achieved and provide for an additional 1,000 gpm peak demand during heavy rainfall events and production unit upsets.

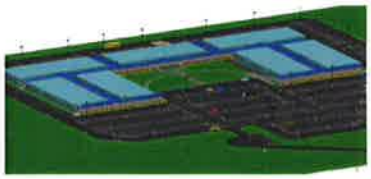
Upon mechanical completion and startup & commissioning the upgraded facility will also provide additional reliability to the clarification system in the plant by installing a new Ultrafiltration (UF) Membrane clarifier operating in parallel with two (2) existing clarifiers. The UF system will be designed for 1,500 gpm effluent and include provisions to increase effluent capacity by 1,500 gpm in the future. The TIC for the project was approximately $42MM.

The WTP involved developing datasheets and specifications for mechanical and electrical equipment and instruments. Hargrove issued Inquiry/Purchase Requisitions and performed technical/commercial bid evaluations for equipment and instruments. A set of Master P&IDs for the project were maintained. Fabrication

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Packages for Structural Steel and Pipe, and Construction Packages for Civil, Mechanical, Electrical and Instrumentation were developed for the project. Project involved piping, electrical, instrument tie-ins.

Offsite Industrial Office Park



$30MM TIC project provided modular construction and administration offices. Hargrove Engineers + Constructors provided engineering services for the development of site plan layouts for these offices. The greenfield site developed is an 18-acre tract adjacent to a major highway. Each of seven buildings was approximately 80'x200' with covered elevated walking access between all buildings and entrances controlled by electronic card swipe for positive security. The design included parking and traffic flow, a storm water and retention pond system, lighting for building exteriors and parking areas, and utilities including a sewer system with a lift station. The site was designed and constructed for occupancy within a very short timeframe and avoided imposing on existing wetlands.

Greenfield Spiral Weld Pipe Mill, Alabama: Hargrove created a Preliminary Site Plan and provided engineering for grading and drainage, storm water runoff, sewer rerouting, erosion control, and railway to meet City of Mobile guidelines and land disturbance permitting as well as Alabama State Port Authority's specifications for rail-track tie-ins. Hargrove continues as the client's A&E and technical support provider.

Low Volume Wastewater Project, Georgia



Hargrove led a $20MM Design Build effort to design and construct the brownfield site installation with existing underground utilities and a tight schedule for a power generation facility in Georgia. The goal was to treat the 2000gpm of process water from a combustion turbine plant and a combined cycle plant, removing all ash (and transporting with specialized trucks) and using chemical reagents to ensure the right pH balance before discharging into the river. This wastewater treatment plant consists of an equalization sump, pH adjustment system, multiple dosing systems for clarifying agents, and a settling pond. Additionally, a building was constructed for a control room, motor control center, lab space, offices, and chemical storage, providing a complete design-build solution.

Refinery Wastewater Treatment, Louisiana



As the chemical oxygen demand (COD) freight charged to the existing wastewater treatment plant approached its limit, the refinery reached out to Hargrove to install a third reactor using cost efficient, state-of-the-art technology. This allowed the Louisiana facility to maintain sufficient spare capacity to perform maintenance activities and handle heavy rain events. In addition to the ADVENT Integral System (AIS) reactor, key equipment installations include a new 840,000 gallon sludge tank, cooled water surge tank, antifoam tank and pumps, soda ash injector system, phosphoric acid tank and pumps, effluent to river pumps, antifoam tank and pumps, and aeration blowers. A new electrical substation, which included 4.16 kV switchgear, 4.16 kV motor control centers, 480V switchgear, 480V motor control centers, and substation power transformers were installed to support project electrical loads.

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Lamar Dixon Expo Center – Ascension Parish, LA – GOTECH, Inc. served as the Project Engineer and Lead Project Coordinator for The Lamar-Dixon Expo Center, located on 236 acres of land in Ascension Parish. This facility offers residents and visitors a venue that seats over 3,000 people. As a state-of-the art multi-use facility, the Lamar-Dixon Expo Center hosts a multitude of events designed to bring entertainment and economic development to the community. In addition to equestrian events and rodeos, the Expo Center is used for concerts, science, and school fairs, antique and craft shows, tractor pulls and auctions, along with other events. The Lamar-Dixon Expo Center currently houses eight barns, three arenas, a banquet room, a 4-H facility, a Trade Mart building, and a YMCA gymnasium. Also featured at the Center are picnic areas, recreation vehicle parking, bathhouses, paved parking areas, and a water distribution system. Construction cost estimating was conducted by GOTECH in all phases of the work in order to facilitate alternative selection by the Owner. Planning and design by GOTECH personnel allowed for the successful construction of various roadway, sewer, drainage, structural, and electrical components on a concurrent schedule. GOTECH designed the stormwater collection system for the entire site, including the stormwater retention ponds.

Loyola Street Rail Expansion – Regional Transit Authority, New Orleans, LA – GOTECH has recently worked on the Loyola Street Rail Expansion (Canal Street to UPT). In 2011 GOTECH served as the engineering and surveying subconsultant for the New Orleans Regional Transit Authority's (RTA) Rail Expansion project on Loyola Avenue. The project area extended from the Union Passenger Terminal to Canal Street (approximately one mile in length). Working as a subconsultant to AECOM, GOTECH provided civil engineering and surveying services on the project.

For the surveying phase on the project, GOTECH field crews obtained topographic, drainage invert, manhole, elevation, and cross section survey data throughout the project area. GOTECH CADD drafters then updated and refined the existing mapping documents by integrating new survey data points into the project plan / profile sheets. GOTECH field crew personnel entered the historic brick drainage "covered canal" on Loyola Street through street level access covers. Survey technicians descended into the 125-year-old structure to obtain detailed interior measurements that were critical to the design of the project. GOTECH surveyors also provided essential location and elevation data to the utility relocation designers on the project Team.

GOTECH engineering and drafting personnel provided civil engineering services on the Loyola Street RTA project. GOTECH analyzed the existing storm water runoff drainage system impacts along the project corridor. Other engineering duties included cross section preparations (TIN model development), typical section drafting, quantity calculations, demolition plan development, geometric evaluations, design of track drainage components and pedestrian access geometric designs.

Baton Rouge Health & Wellness Center, Baton Rouge Community College – GOTECH provided civil site and engineering services for Baton Rouge Health & Wellness Center, located at the Baton Rouge Community College, a new facility for the Community College. Working as a sub-consultant, GOTECH established finished floor elevation, developed geometric layout for driveway and parking areas, developed grading and drainage plan and prepared details for parking facilities. Additionally, GOTECH developed utility plans for the site including sewer, firewater and gas. Our work tasks included items such as the prepared cost estimates, construction specifications and bidding documents, assisting with the bidding phase and provided construction administration services and site visits for civil site work. GOTECH worked closely with the prime consultant to coordinate the architecture plans and the Civil/Structural plans resulting in a functional site layout design.

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John James Audubon Bridge Design/Build Project – LA DOTD – The Audubon Bridge project was conducted as a design/build project for the Louisiana Department of Transportation and Development. The bridge is a cable-stayed structure that crosses the Mississippi River north of Baton Rouge. It replaced a centuries-old ferry route that links Pointe Coupee Parish and West Feliciana Parish. At a length of 1,583 feet, the main span will be the longest in North America. GOTECH provided engineering design of the drainage system and approach roadway network on the west (Pointe Coupee Parish) side of the river. Plan/profile sheets, cross section and detail sheets are being designed by GOTECH engineers and drafted by GOTECH AutoCAD technicians. GOTECH field personnel obtained survey data on the batture to supplement the project's hydrographic survey data. Construction quality assurance inspection services, utility coordination and scheduling will also be provided by GOTECH.

3.0 Team



Donald Brown, PE, CPESC – Over twelve years of experience in civil engineering with seven years in project management. Expertise and knowledge include designing infrastructure such as rail road spur tracks, roadways, domestic water and sanitary sewer extensions, fire water distribution systems, storm water collection and management systems, sanitary sewer lift station, sanitary sewer force main designs as well as wastewater treatment systems. Additional expertise includes permitting of civil engineering plans through city and county municipalities throughout the United States of America. Coordination, plan development, and approval with multiple state Departments of Transportation, state environmental regulatory agencies, and other regulatory organizations throughout the United States. In addition to these items, prepared solid waste evacuation plans. Procured right-of-way access and utility easements for railroads, transmission electric lines, gas pipeline, and other such real estate encroachments. Comfortable coordinating with construction contractors, architects, biologists, regulatory officials, and other discipline design engineers.



Michael Perniciaro, PE - Over twenty years of experience in civil/structural design, engineering, project management and business development. Extensive knowledge of codes governing the practice of civil and structural engineering. Expertise and knowledge include steel, concrete and masonry design and detailing, blast resistant structural analysis and design, fall protection design, hydraulic and hydrologic design, roadway design, and site-development for municipal, commercial, private, and residential facilities. Highly capable of performing field assistance as needed to facilitate construction of design. Knowledgeable experience in areas project management, business management, and leading small projects.



Chris Nobles, PE - Over twenty years of experience in engineering design for numerous civil-site engineering, geotechnical engineering, and construction projects. Provided these services for industrial and private clients, as well as state and local government agencies. Responsible for the preparation of plans and specifications, regulatory permitting, and construction cost estimating. Projects have included power substations, warehouse distribution centers, public schools, industrial, and military facilities. Design services have included site stormwater management design, erosion and sediment control plans, Stormwater Pollution Prevention Plans (SWPPPs), detention/retention/water quality ponds design, grading, parking layout, utilities, landscaping, permitting, and other site related items. Provided construction management services which included observation and documentation of construction activities, clarification and interpretation of contract documents, and review of submittals. Additionally, prepared numerous Spill Prevention Control and Countermeasures (SPCC) Plans for various industrial clients.

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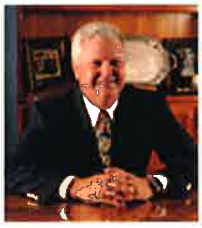
Keith Harold, PE - Over forty years of professional experience, primarily in the chemical manufacturing industry throughout the Americas. Areas of responsibility have included environmental engineering, project management, project controls, maintenance, automation, utility operations, infrastructure, construction, environmental project management and technical purchasing. Expertise includes environmental engineering, project management & controls, construction management and civil engineering. Currently serving as Project Director in the Chemical Industry Group in Hargrove's Mobile office. Previously has been on-site leading major capital investment and upgrade projects at a Chemical Facility in central Alabama. Also led a multimillion-dollar modernization of a major chemical plant in Arkansas which allowed exposure to a wide range of projects and issues, ranging from large environmental and infrastructure improvements to major process safety and automation projects. Also has served previously as a Utilities Operations Facility Manager. Has led site's Energy Optimization Programs and has installed projects that utilize waste methanol as a boiler fuel. Earlier in his career has specialized in environmental remediation and wastewater treatment.



Rhaoul A. Guillaume, Sr., PE, FASCE - Principal and President of GOTECH, Inc. With 38 years of experience as President he has been involved in office management, client liaison, contract administration and quality control of surveying, engineering and construction inspection services performed by GOTECH, Inc.



John "Sparky" Hoffman, PE - experience includes 30 years of design and management of transportation and civil engineering projects. These have included major Interstate corridor and bridge studies, preliminary and final roadway construction plans, as well as aviation and wastewater projects. Assignments have included Line and Grade Studies, project management for Environmental Assessments and Environmental Impact Statements, preparation for preliminary and final construction plans for Interstate Highways and rural and urban arterial roadways. Mr. Hoffman's traffic engineering experience includes design study for roadway and bridge projects, traffic projections and capacity analyses, traffic signal construction plans, urban roadway system improvements with added turn lanes and signalization plans, and ITS studies.



Bruce K. Dyson, PE, PLS – Over 40 years of experience in the areas of civil engineering, project management, construction administration and management, and cost estimating. Specific areas of expertise include drainage improvements, land surveying and flood control. Mr. Dyson has supervised up to five survey crews at GOTECH working on a variety of public and private contracts such as contracts with LA DOTD, US Army Corps of Engineers, Federal Aviation Administration, Parish government and parish Sewerage & Drainage Boards.



Chris Merkl - Over 30 years of experience to GOTECH. For the three years he was employed at St. Bernard Parish Government, as a Public Works Director. He provided a wide range of administrative and management functions. He formulated and implemented the Annual Budget. As a result of Hurricane Katrina, he was responsible for supervising the expenditure of one half billion dollars of FEMA obligated funding. Mr. Merkl, at the St. Bernard Parish Government, was also a Managing Director for two years. He has much knowledge of the Water & Sewer Division of Department of Public Works. Mr. Merkl as a Special Projects Coordinator/Construction Manager for six years worked on the New Orleans Sewerage & Water Board's EPA Consent Decree driven sewer improvements totaling one-half billion dollars.

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April Renard, PE, PTOE, RSP2 - a project engineer with over 14 years of experience in roadway planning, highway safety, signage projects and pavement markings. Her work (spanning over a decade) as a DOTD engineer has given her specific insight into developing roadway plans that meet the special state and federal highway guidelines. She has multiple roadway planning project developing alternate typical sections.



Drew Walsh, PE, PMP - a talented leader and engineer with 20+ years of experience in project management, civil engineering design and construction management and serves as Engineering Project Manager at GOTECH, Inc. He is accomplished in project delivery through detailed planning, innovative problem solving, quality control and assurance, transparent communications and intensive resource and stakeholder management. Mr. Walsh was born and raised in Baton Rouge and has a lot of experience doing work in and around Baton Rouge.



Pradyot Deshpande, EI - over 9 years of progressive, full time practical work experience in construction and grants management, civil-environmental engineering and operation of water and wastewater facilities. Mr. Deshpande is a project specialist working on grant management and administration projects. These projects involve Federal (FEMA) funding and require detailed administrative activities.



Robert Price, PLS - a Professional Land Surveyor with more than 20 years of experience in project and personnel management for land surveying and mapping. He has provided surveying and data collection for Federal, pipeline, highway, oil, and gas well locations and private developments, with expertise in multi-state projects and agencies such as State of LA DOTD and CPRA. Member of the Louisiana Society of Professional Surveyors.

4.0 Typical Execution Plan

Our Team will conduct an evaluation of stormwater management projects for Hancock County on a case-by-case basis as we understand no two projects are exactly the same. The project evaluation will begin with acquisition of site data to determine the status of the existing area stormwater conveyance system components and capacity. Existing ditch cross sections, drainage pipe diameters, invert elevations, pipe materials, ground slopes, drainage areas, roughness factors, inlet spacings, and pavement materials will be recorded and evaluated to assess the existing drainage system capacity. Local codes and regulations will be identified to determine system restraints and governing parameters that would influence the drainage system design.

The hydrologic and hydraulic modeling will be conducted as required to see if existing drainage systems are sized appropriately or if not, what the size of culverts or other hydraulic conduits need to be for the required storm frequency. The modeling will be done using SWMM-5 software. SWMM-5 is the United States Environmental Protection Agency Stormwater Management Model program which is a dynamic rainfall–runoff–subsurface runoff simulation model used for single-event to long-term simulation of the surface/subsurface hydrology quantity and quality from primarily urban/suburban areas.

Gage data will be investigated and if available will be used to help with calibration. Storm frequencies for 10, 25, 50, and 100-year storm events will be run can compared. The designer will determine a viable

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layout of drainage piping, open channels, catch basins, inlets, junction boxes or other system elements that will function to achieve the desired hydraulic grade lines and discharge flow for the project.

5.0 Additional Value-Adding Services

Program Management
A large portion of Hargrove's workload is associated with Engineering Service and/or Alliance Agreements. We have several Master Service Agreement relationships where we provide engineering, procurement, and construction support for clients at multiple of their facilities, and from multiple Hargrove offices. Based on proven performance, Hargrove has been able to maintain existing partnerships / relationships, expand into additional locations / business sectors for existing Clients and continue to build new client relationships. This type of service is a major contributor to Hargrove's success and continued growth. Our very first client relationship, Kimberly-Clark, remains strong today after 25 years of operation.

Machine Design
The Hargrove Machine Design Group specializes in the design of specialty and client proprietary equipment. We create innovative fit-for-purpose designs by leveraging experience gained from working across more than a dozen industry sectors. The group excels at retrofits and upgrades to existing mechanical equipment, machine safety guarding (OSHA, ISO, & CE), and design of new custom equipment. Our custom design solutions include full integration of automation and controls systems required to accomplish client process objectives.

Finite Element Analysis and Computational Fluid Dynamics (CFD)
Hargrove Teammates have experience with finite element, mechanical, thermal, shock, vibration, seismic and structural analyses of equipment as well as Fitness-for-Service experience. Our Team works with our clients on complex heat transfer and fluid flow problems, nonlinear mechanics, fluid-structure interactions, optimization, and reacting flows.

Drone Data Capture and Laser Scanning

Not only can drone data be captured safely in hard-to-access areas such as wetlands, active rail yards, pipe sleepers, tops of pipe racks, etc., it can capture more data faster than having to set up traditional scanning and surveying equipment, with accuracies close to +/- ½". We can also conduct topographic surveys utilizing GPS and aerial drone data that can be used in conjunction with laser scan data (LFM and Recap point clouds). Our drones are operated by trained Teammates who are FAA-certified pilots, and we have successfully completed an Aviation Safety Audit that meets the standards of IOGP, the International Association of Oil and Gas Producers, which allows us to work within a refinery or midstream setting.



Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Controls + Automation System Integration and Panel Fabrication

We function as a Main Automation Contractor (MAC), augmenting our clients' existing staff, implementing minor upgrades or changes, and performing large turnkey automation projects. Our DCS / SIS / PLC expertise spans the full automation system lifecycle from early specification, detailed design, panel building, system staging, Factory Acceptance Testing, installation, and commissioning. SIS services span early SIL selection, LOPA and SRS development through programming, commissioning, and system validation. Hargrove is available for on call support, maintenance, programming, and customized training. By integrating automation and engineering services together, our clients are able to reach their goals much easier than with multiple service providers. Hargrove Controls + Automation is certified by CSIA (Control System Integrators Association), and our Panel Fabrication Shop has UL-certification.

System Integrator of the Year
CSIA 2016

#23
Control Engineering System Integrator Giants
2021

508A Industrial Control Panel Fabricator
UL 2015

csia CERTIFIED

RA Solution Partner

Construction Visualization with Augmented Reality and 4D Schedule Integration

Hargrove utilizes progressing software with a "4D Timeliner" to visually sequence construction. Modelled 3D components are tied to activities within the P6 schedule so that the entire Team – including contractors – can watch the model built right before their eyes. Hargrove's clients and project execution Team can interact collaboratively with the 4D construction model aligned with physical space, using intuitive gestures to review, validate, track, and experience construction sequencing. Augmented reality projects the 3D model at a 1:1 scale over the existing environment so that users can visualize the steel, piping, tie-ins, equipment, and physical location all around them using either the 3D glasses or a tablet. People can walk around the model and interact with it together, for example moving objects, in a 360-degree multi-user experience. This more immersive visualization creates an engaging space for collaboration and better understanding of the work and project schedule.

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MISSISSIPPI'S
HANCOCK
COUNTY

Hargrove Response to

Hancock County
Request for Qualifications (RFQ)

Professional Services Proposal-Professional Engineering Services for Stormwater Management Projects

Project Number: WTS-10A-2020
Attn: Mr. Eddie Favre, County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

February 17, 2021

hargrove
engineers+constructors
controls+automation
life sciences

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February 17, 2021

Mr. Eddie Favre
County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

ATTN: Eddie Favre

Re: Hargrove Response to Hancock County Professional Engineering Service for Stormwater Management Projects

Dear Mr. Favre:

Thank you for the opportunity for Hargrove Engineers + Constructors to present our qualifications in response to your search for a qualified partner in providing Professional Architectural and Engineering Services, Cost Estimates and Comparisons for Hancock County Stormwater Management Projects. We feel our qualifications meet the main objectives of your Program.

We are confident our demonstrated success with similar projects, overall alignment with your needs and priorities, and location make Hargrove the best choice for this project. We feel Hargrove is the right fit for this job because of what we offer:

- **Safety First** – Hargrove Engineers + Constructors is committed to following our existing stringent safety requirements and procedures to ensure we meet our goal of zero incidents. We are committed to an incident-free job site. This starts on the first day of project design and continues through the end of startup, with a focus on safety in design, planning, constructability, and operational safety once the project is completed and turned over. Our Team's safety statistics, awards, and Teammate's attitudes in support of safety leadership are proof of this commitment.

- **Will provide a local team** – Hargrove knows the importance of being a local firm to support and lead projects, maintain personal relationships. To do so, Hargrove has three (3) offices in close proximity to Hancock County– Pascagoula, MS, Baton Rouge, LA and Mobile, AL as well as Teammates onsite in DeLisle, MS – providing proximity, flexibility and resource depth to meet your project development needs. Our partner, GOTECH is also local to the Gulf Coast as a minority owned small business with significant stormwater and infrastructure project experience. When applicable, Hargrove will utilize and/or subcontract local technical resources and companies located in Hancock County.

- **Understanding of the Job** – Hargrove and our selected partner for this program of work, GOTECH, have the proven experience to provide expertise to provide professional services for the design, permitting, bidding and construction management of stormwater management projects. When necessary, our design will include hydraulic and hydrologic (H&H) modeling, implementation of low impact development (LID) and green infrastructure practices will be considered.

- **Nationally Recognized – As an employee-owned company,** our success stems from our Team's willingness to do the small things that make Hancock County's projects more efficient and sustainable, laying the foundation for relationships that lead to success. Because of our continued commitment to listen to our clients and meet their needs, Hargrove is now ranked 47th in Engineering News Record's 2020 Top

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500 Design Firms in the U.S. and has been listed as one of the Nation's Top 10 Fastest-Growing Engineering Firms by Inc. 5000 for over ten years. We were recently named the #1 Firm supporting the chemical industry in the US, based on revenue by ENR magazine. What means more to us than our rankings are our consistent recognition by our clients and industry groups for safety performance and successful execution.

- **Relationships** - Not only is building relationships a core value, but we are also committed to meaningful relationships with our Teammates. We are 100% employee-owned through an employee stock ownership program and our associate owners, who have an additional investment in the company. We make a commitment to our Team, invest in them as individuals, and promote their professional development. We hire full-time, direct employees and provide excellent benefits. Hargrove will bring Hancock County the experience of working as "One Team," committed to excellence in project execution and accountability. This commitment to relationships and the industry runs deep through the history and culture of Hargrove.
- **Quality throughout Our Project Delivery Process -** Hargrove is a member of the Construction Industry Institute (CII) and has integrated their best practices around project delivery into our systems. Between Hargrove and GOTECH, we bring to the table over 41 years of experience in successful project execution across government entities and industries. Hargrove has a robust quality management system and a dedicated quality design Team.

Hargrove looks forward to providing competitive proposals to Hancock County. By executing projects utilizing Hargrove's resources in Baton Rouge, LA, we believe we can increase our efficiency and execute your projects successfully.

Attached is our response as requested. We look forward to the opportunity to meet with you to review our response in detail and further discuss our potential partnership. In the meantime, please do not hesitate to contact Juli Maniscalco, Executive Director of Government + Infrastructure, at jmaniscalco@hargrove-epc.com or by cell at (225) 235-2139.

Kindest Regards,

Ralph Hargrove
President + CEO
Hargrove Engineers + Constructors
p: 251.375.5674 | c: 251.232.1321
www.hargrove-epc.com

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

1.0 Executive Summary & Qualifications

Hargrove specializes in engineering, procurement and construction management, as well as project management, controls and automation, start up and commissioning and technical services. We serve clients in the energy generation, manufacturing, research and development, infrastructure and process-industrial sectors by providing onsite support plant-level projects, larger capital projects, and consulting.

Hargrove has 15 full-service, multidiscipline offices to serve our clients throughout the United States including Angleton, Beaumont, Pasadena, and Houston, TX, Lake Charles and Baton Rouge, LA, Pascagoula, MS, Mobile (headquarters), Birmingham and Decatur, AL, Memphis, TN, Atlanta and Savannah, GA, Greenville, SC, and Philadelphia, PA. Additionally, our project offices and onsite Teams are deployed from California to Virginia and from New York to the Caribbean and internationally.



Capabilities and Resources

With over 2000 Teammates, 284 Professional Engineers, and licenses to perform engineering in all 50 states, we are well positioned to help Hancock County Stormwater Management Projects project. We have the right Team available to support your projects. We continue to effectively support projects without interruption through COVID-19 and have the resources available to provide all support required.

Our Team of engineering and construction professionals are familiar with the special requirements of executing projects for government and infrastructure We have a strong group of technical and professional staff including civil, structural, mechanical, computer, and electrical engineers as well as program and project managers, estimating and scheduling experts, certified industrial hygienists, surveyors, procurement professionals, and constructionmanagers/administrators

A sample of some of the services Hargrove currently performs for our clients includes:

- Project scope development, definition and estimating
- Engineering design and construction documents
- 3D electronic modeling and 3D laser scanning
- Engineering consulting: damage assessments, root cause analysis
- Process simulation
- Safety audits, procedures, and training
- Industrial hygiene assessments and support
- Maintenance consulting and scheduling systems
- Outage and shutdown planning, scheduling, and management
- DCS/PLC systems integration and panel fabrication
- Electrical power system analysis and safety studies (NFPA 70E)
- Project procurement services
- Construction and construction management
- Training and technical manual-preparation
- Technical support services for maintenance and operations

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- Maintenance technical consulting: vibration analysis, oil analysis
- SIL analysis and selection
- Design-build
- Process safety management and mechanical integrity
- Program management and project controls
- Commissioning and startup services

"One Team"

With a "One-Team" focus, Hargrove and GOTECH will provide the locality and depth of experience to support Hancock County's Program of Stormwater Management Projects. We are personally committed to the success of every project we touch, every time. The Hargrove motto "Team Speed" is used internally to highlight times of exceptional teamwork and short-term sacrifice that allows our Team to be nimble and responsive when addressing client needs.

GOTECH, Inc. is a civil engineering and land surveying firm established in Baton Rouge, Louisiana in 1981. The firm is a minority-owned and controlled business organization staffed by a variety of professionals, technicians, and administrative workers. GOTECH has provided quality engineering services for over 39 years in the specific areas of design, surveying, construction inspection and program management. Our firm is a certified Disadvantaged Business Enterprise (DBE) as recognized by the Louisiana Unified Certification Program and the Louisiana Department of Transportation and Development. We are also certified as a State/Local Disadvantaged Business Enterprise (SLDBE). This approval represents certification with the New Orleans Aviation Board, City of New Orleans, and Harrah's Casino and the Sewerage and Water Board of New Orleans. GOTECH is a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council, Inc., and the Louisiana Minority Supplier Development Council.

GOTECH provides services for a number of public and private clients throughout Louisiana. Our clients include cities such as Baton Rouge, New Orleans, and Shreveport, as well as other State, Federal, and local Governmental entities s such as the Baton Rouge Metropolitan Airport, New Orleans Airport, Jefferson Parish, the U.S. Army Corps of Engineers, the New Orleans Sewerage and Water Board, the Louisiana Dept. of Transportation and Development, Orleans Parish, the New Orleans Department of Streets, the Federal Aviation Administration, and others.

Health, Safety + Environmental

Our Submittal of Qualifications recognizes that safety is a top priority for Hancock County. Hargrove's award-winning safety performance reflects our Teammates' care and awareness for their own safety and the safety of our partners and customers. We believe that our safety culture is a perfect fit for your needs.

Our Teammates complete OSHA compliant Basic Orientation Plus safety training through the Association of Reciprocal Safety Councils.

Hargrove incorporates all applicable regulations, codes, and standards, as well as good engineering judgment, for the safe design of systems, processes, and equipment. An important step in assuring safe and compliant designs is the Hargrove Inter-Discipline Design Review, which is a standard procedure for all key project deliverables. The Inter-Discipline Design Reviews help ensure conformance to standards and requirements, as

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

well as compatibility with other associated discipline designs, by facilitating peer review by key Team members across all disciplines.

Our Team applies basic safety-in-design principles to all design activities to optimize safe operation and maintenance for the life of the facility.

Quality Management Process + Commitment

Hargrove maintains a Quality Assurance system that complies with the framework of International Standard ISO 9001-2000. It integrates quality system management principles with quality assurance and quality control practices.

Our Quality Management Process for project execution emphasizes systematic definition and planning. It integrates Total Quality Management (TQM) principles with Quality Assurance (QA) and Quality Control (QC) practices. The Quality Management Process focuses on work process improvement, Teamwork with our client partners, and teammate empowerment, all directed towards achieving Hancock County's satisfaction.

2.0 Experience

These following projects are recent projects that are relevant to Hancock County's Scope:

Stormwater Control Outfall
Hargrove engineered, designed, and drafted two new storm water outfalls inside a petrochemical plant in Texas. The plant experienced storm water flooding at the main gate and tank station areas which presented a reoccurring safety risk and hazard to plant personnel and vehicle access. Hargrove designed new outfalls that discharged to existing ditches to municipal and county drainage authorities so storm water would be redirected from the trouble areas. The outfall stations now have the capacity to handle an average of rainfall per hour of 4" while capturing oils that would otherwise flow downstream.

Chemical Plant Wastewater Treatment Plant Upgrade - $42MM TIC
Hargrove was retained to provide Detailed Design Engineering (DDE) services for this major Wastewater Treatment Upgrade project at a large chemical facility. The Wastewater Treatment Plant (WTP) Reliability & Compliance project scope included increasing the hydraulic flow capacity from 3,800 to 5,000 gpm thereby reducing business interruption and potential impact to other Business Unit's production due to overloading of the WTP. This increased influent capacity allows for current and future demands to be achieved and provide for an additional 1,000 gpm peak demand during heavy rainfall events and production unit upsets.

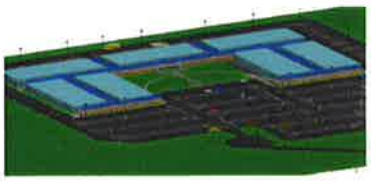
Upon mechanical completion and startup & commissioning the upgraded facility will also provide additional reliability to the clarification system in the plant by installing a new Ultrafiltration (UF) Membrane clarifier operating in parallel with two (2) existing clarifiers. The UF system will be designed for 1,500 gpm effluent and include provisions to increase effluent capacity by 1,500 gpm in the future. The TIC for the project was approximately $42MM.

The WTP involved developing datasheets and specifications for mechanical and electrical equipment and instruments. Hargrove issued Inquiry/Purchase Requisitions and performed technical/commercial bid evaluations for equipment and instruments. A set of Master P&IDs for the project were maintained. Fabrication

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Packages for Structural Steel and Pipe, and Construction Packages for Civil, Mechanical, Electrical and Instrumentation were developed for the project. Project involved piping, electrical, instrument tie-ins.

Offsite Industrial Office Park



$30MM TIC project provided modular construction and administration offices. Hargrove Engineers + Constructors provided engineering services for the development of site plan layouts for these offices. The greenfield site developed is an 18-acre tract adjacent to a major highway. Each of seven buildings was approximately 80'x200' with covered elevated walking access between all buildings and entrances controlled by electronic card swipe for positive security. The design included parking and traffic flow, a storm water and retention pond system, lighting for building exteriors and parking areas, and utilities including a sewer system with a lift station. The site was designed and constructed for occupancy within a very short timeframe and avoided imposing on existing wetlands.

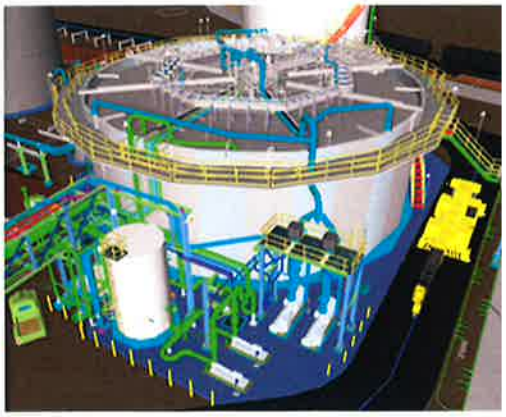
Greenfield Spiral Weld Pipe Mill, Alabama: Hargrove created a Preliminary Site Plan and provided engineering for grading and drainage, storm water runoff, sewer rerouting, erosion control, and railway to meet City of Mobile guidelines and land disturbance permitting as well as Alabama State Port Authority's specifications for rail-track tie-ins. Hargrove continues as the client's A&E and technical support provider.

Low Volume Wastewater Project, Georgia



Hargrove led a $20MM Design Build effort to design and construct the brownfield site installation with existing underground utilities and a tight schedule for a power generation facility in Georgia. The goal was to treat the 2000gpm of process water from a combustion turbine plant and a combined cycle plant, removing all ash (and transporting with specialized trucks) and using chemical reagents to ensure the right pH balance before discharging into the river. This wastewater treatment plant consists of an equalization sump, pH adjustment system, multiple dosing systems for clarifying agents, and a settling pond. Additionally, a building was constructed for a control room, motor control center, lab space, offices, and chemical storage, providing a complete design-build solution.

Refinery Wastewater Treatment, Louisiana



As the chemical oxygen demand (COD) freight charged to the existing wastewater treatment plant approached its limit, the refinery reached out to Hargrove to install a third reactor using cost efficient, state-of-the-art technology. This allowed the Louisiana facility to maintain sufficient spare capacity to perform maintenance activities and handle heavy rain events. In addition to the ADVENT Integral System (AIS) reactor, key equipment installations include a new 840,000 gallon sludge tank, cooled water surge tank, antifoam tank and pumps, soda ash injector system, phosphoric acid tank and pumps, effluent to river pumps, antifoam tank and pumps, and aeration blowers. A new electrical substation, which included 4.16 kV switchgear, 4.16 kV motor control centers, 480V switchgear, 480V motor control centers, and substation power transformers were installed to support project electrical loads.

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Lamar Dixon Expo Center – Ascension Parish, LA – GOTECH, Inc. served as the Project Engineer and Lead Project Coordinator for The Lamar-Dixon Expo Center, located on 236 acres of land in Ascension Parish. This facility offers residents and visitors a venue that seats over 3,000 people. As a state-of-the art multi-use facility, the Lamar-Dixon Expo Center hosts a multitude of events designed to bring entertainment and economic development to the community. In addition to equestrian events and rodeos, the Expo Center is used for concerts, science, and school fairs, antique and craft shows, tractor pulls and auctions, along with other events. The Lamar-Dixon Expo Center currently houses eight barns, three arenas, a banquet room, a 4-H facility, a Trade Mart building, and a YMCA gymnasium. Also featured at the Center are picnic areas, recreation vehicle parking, bathhouses, paved parking areas, and a water distribution system. Construction cost estimating was conducted by GOTECH in all phases of the work in order to facilitate alternative selection by the Owner. Planning and design by GOTECH personnel allowed for the successful construction of various roadway, sewer, drainage, structural, and electrical components on a concurrent schedule. GOTECH designed the stormwater collection system for the entire site, including the stormwater retention ponds.

Loyola Street Rail Expansion – Regional Transit Authority, New Orleans, LA – GOTECH has recently worked on the Loyola Street Rail Expansion (Canal Street to UPT). In 2011 GOTECH served as the engineering and surveying subconsultant for the New Orleans Regional Transit Authority's (RTA) Rail Expansion project on Loyola Avenue. The project area extended from the Union Passenger Terminal to Canal Street (approximately one mile in length). Working as a subconsultant to AECOM, GOTECH provided civil engineering and surveying services on the project.

For the surveying phase on the project, GOTECH field crews obtained topographic, drainage invert, manhole, elevation, and cross section survey data throughout the project area. GOTECH CADD drafters then updated and refined the existing mapping documents by integrating new survey data points into the project plan / profile sheets. GOTECH field crew personnel entered the historic brick drainage "covered canal" on Loyola Street through street level access covers. Survey technicians descended into the 125-year-old structure to obtain detailed interior measurements that were critical to the design of the project. GOTECH surveyors also provided essential location and elevation data to the utility relocation designers on the project Team.

GOTECH engineering and drafting personnel provided civil engineering services on the Loyola Street RTA project. GOTECH analyzed the existing storm water runoff drainage system impacts along the project corridor. Other engineering duties included cross section preparations (TIN model development), typical section drafting, quantity calculations, demolition plan development, geometric evaluations, design of track drainage components and pedestrian access geometric designs.

Baton Rouge Health & Wellness Center, Baton Rouge Community College – GOTECH provided civil site and engineering services for Baton Rouge Health & Wellness Center, located at the Baton Rouge Community College, a new facility for the Community College. Working as a sub-consultant, GOTECH established finished floor elevation, developed geometric layout for driveway and parking areas, developed grading and drainage plan and prepared details for parking facilities. Additionally, GOTECH developed utility plans for the site including sewer, firewater and gas. Our work tasks included items such as the prepared cost estimates, construction specifications and bidding documents, assisting with the bidding phase and provided construction administration services and site visits for civil site work. GOTECH worked closely with the prime consultant to coordinate the architecture plans and the Civil/Structural plans resulting in a functional site layout design.

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John James Audubon Bridge Design/Build Project – LA DOTD – The Audubon Bridge project was conducted as a design/build project for the Louisiana Department of Transportation and Development. The bridge is a cable-stayed structure that crosses the Mississippi River north of Baton Rouge. It replaced a centuries-old ferry route that links Pointe Coupee Parish and West Feliciana Parish. At a length of 1,583 feet, the main span will be the longest in North America. GOTECH provided engineering design of the drainage system and approach roadway network on the west (Pointe Coupee Parish) side of the river. Plan/profile sheets, cross section and detail sheets are being designed by GOTECH engineers and drafted by GOTECH AutoCAD technicians. GOTECH field personnel obtained survey data on the batture to supplement the project's hydrographic survey data. Construction quality assurance inspection services, utility coordination and scheduling will also be provided by GOTECH.

3.0 Team



Donald Brown, PE, CPESC – Over twelve years of experience in civil engineering with seven years in project management. Expertise and knowledge include designing infrastructure such as rail road spur tracks, roadways, domestic water and sanitary sewer extensions, fire water distribution systems, storm water collection and management systems, sanitary sewer lift station, sanitary sewer force main designs as well as wastewater treatment systems. Additional expertise includes permitting of civil engineering plans through city and county municipalities throughout the United States of America. Coordination, plan development, and approval with multiple state Departments of Transportation, state environmental regulatory agencies, and other regulatory organizations throughout the United States. In addition to these items, prepared solid waste evacuation plans. Procured right-of-way access and utility easements for railroads, transmission electric lines, gas pipeline, and other such real estate encroachments. Comfortable coordinating with construction contractors, architects, biologists, regulatory officials, and other discipline design engineers.



Michael Perniciaro, PE - Over twenty years of experience in civil/structural design, engineering, project management and business development. Extensive knowledge of codes governing the practice of civil and structural engineering. Expertise and knowledge include steel, concrete and masonry design and detailing, blast resistant structural analysis and design, fall protection design, hydraulic and hydrologic design, roadway design, and site-development for municipal, commercial, private, and residential facilities. Highly capable of performing field assistance as needed to facilitate construction of design. Knowledgeable experience in areas project management, business management, and leading small projects.



Chris Nobles, PE - Over twenty years of experience in engineering design for numerous civil-site engineering, geotechnical engineering, and construction projects. Provided these services for industrial and private clients, as well as state and local government agencies. Responsible for the preparation of plans and specifications, regulatory permitting, and construction cost estimating. Projects have included power substations, warehouse distribution centers, public schools, industrial, and military facilities. Design services have included site stormwater management design, erosion and sediment control plans, Stormwater Pollution Prevention Plans (SWPPPs), detention/retention/water quality ponds design, grading, parking layout, utilities, landscaping, permitting, and other site related items. Provided construction management services which included observation and documentation of construction activities, clarification and interpretation of contract documents, and review of submittals. Additionally, prepared numerous Spill Prevention Control and Countermeasures (SPCC) Plans for various industrial clients.

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Keith Harold, PE - Over forty years of professional experience, primarily in the chemical manufacturing industry throughout the Americas. Areas of responsibility have included environmental engineering, project management, project controls, maintenance, automation, utility operations, infrastructure, construction, environmental project management and technical purchasing. Expertise includes environmental engineering, project management & controls, construction management and civil engineering. Currently serving as Project Director in the Chemical Industry Group in Hargrove's Mobile office. Previously has been on-site leading major capital investment and upgrade projects at a Chemical Facility in central Alabama. Also led a multimillion-dollar modernization of a major chemical plant in Arkansas which allowed exposure to a wide range of projects and issues, ranging from large environmental and infrastructure improvements to major process safety and automation projects. Also has served previously as a Utilities Operations Facility Manager. Has led site's Energy Optimization Programs and has installed projects that utilize waste methanol as a boiler fuel. Earlier in his career has specialized in environmental remediation and wastewater treatment.



Rhaoul A. Guillaume, Sr., PE, FASCE - Principal and President of GOTECH, Inc. With 38 years of experience as President he has been involved in office management, client liaison, contract administration and quality control of surveying, engineering and construction inspection services performed by GOTECH, Inc.



John "Sparky" Hoffman, PE - experience includes 30 years of design and management of transportation and civil engineering projects. These have included major Interstate corridor and bridge studies, preliminary and final roadway construction plans, as well as aviation and wastewater projects. Assignments have included Line and Grade Studies, project management for Environmental Assessments and Environmental Impact Statements, preparation for preliminary and final construction plans for Interstate Highways and rural and urban arterial roadways. Mr. Hoffman's traffic engineering experience includes design study for roadway and bridge projects, traffic projections and capacity analyses, traffic signal construction plans, urban roadway system improvements with added turn lanes and signalization plans, and ITS studies.



Bruce K. Dyson, PE, PLS – Over 40 years of experience in the areas of civil engineering, project management, construction administration and management, and cost estimating. Specific areas of expertise include drainage improvements, land surveying and flood control. Mr. Dyson has supervised up to five survey crews at GOTECH working on a variety of public and private contracts such as contracts with LA DOTD, US Army Corps of Engineers, Federal Aviation Administration, Parish government and parish Sewerage & Drainage Boards.



Chris Merkl - Over 30 years of experience to GOTECH. For the three years he was employed at St. Bernard Parish Government, as a Public Works Director. He provided a wide range of administrative and management functions. He formulated and implemented the Annual Budget. As a result of Hurricane Katrina, he was responsible for supervising the expenditure of one half billion dollars of FEMA obligated funding. Mr. Merkl, at the St. Bernard Parish Government, was also a Managing Director for two years. He has much knowledge of the Water & Sewer Division of Department of Public Works. Mr. Merkl as a Special Projects Coordinator/Construction Manager for six years worked on the New Orleans Sewerage & Water Board's EPA Consent Decree driven sewer improvements totaling one-half billion dollars.

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April Renard, PE, PTOE, RSP2 - a project engineer with over 14 years of experience in roadway planning, highway safety, signage projects and pavement markings. Her work (spanning over a decade) as a DOTD engineer has given her specific insight into developing roadway plans that meet the special state and federal highway guidelines. She has multiple roadway planning project developing alternate typical sections.



Drew Walsh, PE, PMP - a talented leader and engineer with 20+ years of experience in project management, civil engineering design and construction management and serves as Engineering Project Manager at GOTECH, Inc. He is accomplished in project delivery through detailed planning, innovative problem solving, quality control and assurance, transparent communications and intensive resource and stakeholder management. Mr. Walsh was born and raised in Baton Rouge and has a lot of experience doing work in and around Baton Rouge.



Pradyot Deshpande, EI - over 9 years of progressive, full time practical work experience in construction and grants management, civil-environmental engineering and operation of water and wastewater facilities. Mr. Deshpande is a project specialist working on grant management and administration projects. These projects involve Federal (FEMA) funding and require detailed administrative activities.



Robert Price, PLS - a Professional Land Surveyor with more than 20 years of experience in project and personnel management for land surveying and mapping. He has provided surveying and data collection for Federal, pipeline, highway, oil, and gas well locations and private developments, with expertise in multi-state projects and agencies such as State of LA DOTD and CPRA. Member of the Louisiana Society of Professional Surveyors.

4.0 Typical Execution Plan

Our Team will conduct an evaluation of stormwater management projects for Hancock County on a case-by-case basis as we understand no two projects are exactly the same. The project evaluation will begin with acquisition of site data to determine the status of the existing area stormwater conveyance system components and capacity. Existing ditch cross sections, drainage pipe diameters, invert elevations, pipe materials, ground slopes, drainage areas, roughness factors, inlet spacings, and pavement materials will be recorded and evaluated to assess the existing drainage system capacity. Local codes and regulations will be identified to determine system restraints and governing parameters that would influence the drainage system design.

The hydrologic and hydraulic modeling will be conducted as required to see if existing drainage systems are sized appropriately or if not, what the size of culverts or other hydraulic conduits need to be for the required storm frequency. The modeling will be done using SWMM-5 software. SWMM-5 is the United States Environmental Protection Agency Stormwater Management Model program which is a dynamic rainfall–runoff–subsurface runoff simulation model used for single-event to long-term simulation of the surface/subsurface hydrology quantity and quality from primarily urban/suburban areas.

Gage data will be investigated and if available will be used to help with calibration. Storm frequencies for 10, 25, 50, and 100-year storm events will be run can compared. The designer will determine a viable

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

layout of drainage piping, open channels, catch basins, inlets, junction boxes or other system elements that will function to achieve the desired hydraulic grade lines and discharge flow for the project.

5.0 Additional Value-Adding Services

Program Management

A large portion of Hargrove's workload is associated with Engineering Service and/or Alliance Agreements. We have several Master Service Agreement relationships where we provide engineering, procurement, and construction support for clients at multiple of their facilities, and from multiple Hargrove offices. Based on proven performance, Hargrove has been able to maintain existing partnerships / relationships, expand into additional locations / business sectors for existing Clients and continue to build new client relationships. This type of service is a major contributor to Hargrove's success and continued growth. Our very first client relationship, Kimberly-Clark, remains strong today after 25 years of operation.

Machine Design

The Hargrove Machine Design Group specializes in the design of specialty and client proprietary equipment. We create innovative fit-for-purpose designs by leveraging experience gained from working across more than a dozen industry sectors. The group excels at retrofits and upgrades to existing mechanical equipment, machine safety guarding (OSHA, ISO, & CE), and design of new custom equipment. Our custom design solutions include full integration of automation and controls systems required to accomplish client process objectives.

Finite Element Analysis and Computational Fluid Dynamics (CFD)

Hargrove Teammates have experience with finite element, mechanical, thermal, shock, vibration, seismic and structural analyses of equipment as well as Fitness-for-Service experience. Our Team works with our clients on complex heat transfer and fluid flow problems, nonlinear mechanics, fluid-structure interactions, optimization, and reacting flows.

Drone Data Capture and Laser Scanning

Not only can drone data be captured safely in hard-to-access areas such as wetlands, active rail yards, pipe sleepers, tops of pipe racks, etc., it can capture more data faster than having to set up traditional scanning and surveying equipment, with accuracies close to +/- ½". We can also conduct topographic surveys utilizing GPS and aerial drone data that can be used in conjunction with laser scan data (LFM and Recap point clouds). Our drones are operated by trained Teammates who are FAA-certified pilots, and we have successfully completed an Aviation Safety Audit that meets the standards of IOGP, the International Association of Oil and Gas Producers, which allows us to work within a refinery or midstream setting.



Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Controls + Automation System Integration and Panel Fabrication

We function as a Main Automation Contractor (MAC), augmenting our clients' existing staff, implementing minor upgrades or changes, and performing large turnkey automation projects. Our DCS / SIS / PLC expertise spans the full automation system lifecycle from early specification, detailed design, panel building, system staging, Factory Acceptance Testing, installation, and commissioning. SIS services span early SIL selection, LOPA and SRS development through programming, commissioning, and system validation. Hargrove is available for on call support, maintenance, programming, and customized training. By integrating automation and engineering services together, our clients are able to reach their goals much easier than with multiple service providers. Hargrove Controls + Automation is certified by CSIA (Control System Integrators Association), and our Panel Fabrication Shop has UL-certification.



Construction Visualization with Augmented Reality and 4D Schedule Integration

Hargrove utilizes progressing software with a "4D Timeliner" to visually sequence construction. Modelled 3D components are tied to activities within the P6 schedule so that the entire Team – including contractors – can watch the model built right before their eyes. Hargrove's clients and project execution Team can interact collaboratively with the 4D construction model aligned with physical space, using intuitive gestures to review, validate, track, and experience construction sequencing. Augmented reality projects the 3D model at a 1:1 scale over the existing environment so that users can visualize the steel, piping, tie-ins, equipment, and physical location all around them using either the 3D glasses or a tablet. People can walk around the model and interact with it together, for example moving objects, in a 360-degree multi-user experience. This more immersive visualization creates an engaging space for collaboration and better understanding of the work and project schedule.

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

MISSISSIPPI'S
HANCOCK
COUNTY

Hargrove Response to

Hancock County
Request for Qualifications (RFQ)

Professional Services Proposal-Professional Engineering Services for Stormwater Management Projects

Project Number: WTS-10A-2020
Attn: Mr. Eddie Favre, County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

February 17, 2021

hargrove
engineers+constructors
controls+automation
life sciences

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February 17, 2021

Mr. Eddie Favre
County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

ATTN: Eddie Favre

Re: Hargrove Response to Hancock County Professional Engineering Service for Stormwater Management Projects

Dear Mr. Favre:

Thank you for the opportunity for Hargrove Engineers + Constructors to present our qualifications in response to your search for a qualified partner in providing Professional Architectural and Engineering Services, Cost Estimates and Comparisons for Hancock County Stormwater Management Projects. We feel our qualifications meet the main objectives of your Program.

We are confident our demonstrated success with similar projects, overall alignment with your needs and priorities, and location make Hargrove the best choice for this project. We feel Hargrove is the right fit for this job because of what we offer:

- **Safety First** – Hargrove Engineers + Constructors is committed to following our existing stringent safety requirements and procedures to ensure we meet our goal of zero incidents. We are committed to an incident-free job site. This starts on the first day of project design and continues through the end of startup, with a focus on safety in design, planning, constructability, and operational safety once the project is completed and turned over. Our Team's safety statistics, awards, and Teammate's attitudes in support of safety leadership are proof of this commitment.

- **Will provide a local team** – Hargrove knows the importance of being a local firm to support and lead projects, maintain personal relationships. To do so, Hargrove has three (3) offices in close proximity to Hancock County– Pascagoula, MS, Baton Rouge, LA and Mobile, AL as well as Teammates onsite in DeLisle, MS – providing proximity, flexibility and resource depth to meet your project development needs. Our partner, GOTECH is also local to the Gulf Coast as a minority owned small business with significant stormwater and infrastructure project experience. When applicable, Hargrove will utilize and/or subcontract local technical resources and companies located in Hancock County.

- **Understanding of the Job** – Hargrove and our selected partner for this program of work, GOTECH, have the proven experience to provide expertise to provide professional services for the design, permitting, bidding and construction management of stormwater management projects. When necessary, our design will include hydraulic and hydrologic (H&H) modeling, implementation of low impact development (LID) and green infrastructure practices will be considered.

- **Nationally Recognized – As an employee-owned company,** our success stems from our Team's willingness to do the small things that make Hancock County's projects more efficient and sustainable, laying the foundation for relationships that lead to success. Because of our continued commitment to listen to our clients and meet their needs, Hargrove is now ranked 47th in Engineering News Record's 2020 Top

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

500 Design Firms in the U.S. and has been listed as one of the Nation's Top 10 Fastest-Growing Engineering Firms by Inc. 5000 for over ten years. We were recently named the #1 Firm supporting the chemical industry in the US, based on revenue by ENR magazine. What means more to us than our rankings are our consistent recognition by our clients and industry groups for safety performance and successful execution.

- **Relationships** - Not only is building relationships a core value, but we are also committed to meaningful relationships with our Teammates. We are 100% employee-owned through an employee stock ownership program and our associate owners, who have an additional investment in the company. We make a commitment to our Team, invest in them as individuals, and promote their professional development. We hire full-time, direct employees and provide excellent benefits. Hargrove will bring Hancock County the experience of working as "One Team," committed to excellence in project execution and accountability. This commitment to relationships and the industry runs deep through the history and culture of Hargrove.
- **Quality throughout Our Project Delivery Process -** Hargrove is a member of the Construction Industry Institute (CII) and has integrated their best practices around project delivery into our systems. Between Hargrove and GOTECH, we bring to the table over 41 years of experience in successful project execution across government entities and industries. Hargrove has a robust quality management system and a dedicated quality design Team.

Hargrove looks forward to providing competitive proposals to Hancock County. By executing projects utilizing Hargrove's resources in Baton Rouge, LA, we believe we can increase our efficiency and execute your projects successfully.

Attached is our response as requested. We look forward to the opportunity to meet with you to review our response in detail and further discuss our potential partnership. In the meantime, please do not hesitate to contact Juli Maniscalco, Executive Director of Government + Infrastructure, at jmaniscalco@hargrove-epc.com or by cell at (225) 235-2139.

Kindest Regards,

Ralph Hargrove
President + CEO
Hargrove Engineers + Constructors
p: 251.375.5674 | c: 251.232.1321
www.hargrove-epc.com

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

1.0 Executive Summary & Qualifications

Hargrove specializes in engineering, procurement and construction management, as well as project management, controls and automation, start up and commissioning and technical services. We serve clients in the energy generation, manufacturing, research and development, infrastructure and process-industrial sectors by providing onsite support plant-level projects, larger capital projects, and consulting.

Hargrove has 15 full-service, multidiscipline offices to serve our clients throughout the United States including Angleton, Beaumont, Pasadena, and Houston, TX, Lake Charles and Baton Rouge, LA, Pascagoula, MS, Mobile (headquarters), Birmingham and Decatur, AL, Memphis, TN, Atlanta and Savannah, GA, Greenville, SC, and Philadelphia, PA. Additionally, our project offices and onsite Teams are deployed from California to Virginia and from New York to the Caribbean and internationally.



Capabilities and Resources

With over 2000 Teammates, 284 Professional Engineers, and licenses to perform engineering in all 50 states, we are well positioned to help Hancock County Stormwater Management Projects project. We have the right Team available to support your projects. We continue to effectively support projects without interruption through COVID-19 and have the resources available to provide all support required.

Our Team of engineering and construction professionals are familiar with the special requirements of executing projects for government and infrastructure We have a strong group of technical and professional staff including civil, structural, mechanical, computer, and electrical engineers as well as program and project managers, estimating and scheduling experts, certified industrial hygienists, surveyors, procurement professionals, and constructionmanagers/administrators

A sample of some of the services Hargrove currently performs for our clients includes:

- Project scope development, definition and estimating
- Engineering design and construction documents
- 3D electronic modeling and 3D laser scanning
- Engineering consulting: damage assessments, root cause analysis
- Process simulation
- Safety audits, procedures, and training
- Industrial hygiene assessments and support
- Maintenance consulting and scheduling systems
- Outage and shutdown planning, scheduling, and management
- DCS/PLC systems integration and panel fabrication
- Electrical power system analysis and safety studies (NFPA 70E)
- Project procurement services
- Construction and construction management
- Training and technical manual-preparation
- Technical support services for maintenance and operations

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- Maintenance technical consulting: vibration analysis, oil analysis
- SIL analysis and selection
- Design-build
- Process safety management and mechanical integrity
- Program management and project controls
- Commissioning and startup services

"One Team"

With a "One-Team" focus, Hargrove and GOTECH will provide the locality and depth of experience to support Hancock County's Program of Stormwater Management Projects. We are personally committed to the success of every project we touch, every time. The Hargrove motto "Team Speed" is used internally to highlight times of exceptional teamwork and short-term sacrifice that allows our Team to be nimble and responsive when addressing client needs.

GOTECH, Inc. is a civil engineering and land surveying firm established in Baton Rouge, Louisiana in 1981. The firm is a minority-owned and controlled business organization staffed by a variety of professionals, technicians, and administrative workers. GOTECH has provided quality engineering services for over 39 years in the specific areas of design, surveying, construction inspection and program management. Our firm is a certified Disadvantaged Business Enterprise (DBE) as recognized by the Louisiana Unified Certification Program and the Louisiana Department of Transportation and Development. We are also certified as a State/Local Disadvantaged Business Enterprise (SLDBE). This approval represents certification with the New Orleans Aviation Board, City of New Orleans, and Harrah's Casino and the Sewerage and Water Board of New Orleans. GOTECH is a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council, Inc., and the Louisiana Minority Supplier Development Council.

GOTECH provides services for a number of public and private clients throughout Louisiana. Our clients include cities such as Baton Rouge, New Orleans, and Shreveport, as well as other State, Federal, and local Governmental entities s such as the Baton Rouge Metropolitan Airport, New Orleans Airport, Jefferson Parish, the U.S. Army Corps of Engineers, the New Orleans Sewerage and Water Board, the Louisiana Dept. of Transportation and Development, Orleans Parish, the New Orleans Department of Streets, the Federal Aviation Administration, and others.

Health, Safety + Environmental

Our Submittal of Qualifications recognizes that safety is a top priority for Hancock County. Hargrove's award-winning safety performance reflects our Teammates' care and awareness for their own safety and the safety of our partners and customers. We believe that our safety culture is a perfect fit for your needs.

Our Teammates complete OSHA compliant Basic Orientation Plus safety training through the Association of Reciprocal Safety Councils.

Hargrove incorporates all applicable regulations, codes, and standards, as well as good engineering judgment, for the safe design of systems, processes, and equipment. An important step in assuring safe and compliant designs is the Hargrove Inter-Discipline Design Review, which is a standard procedure for all key project deliverables. The Inter-Discipline Design Reviews help ensure conformance to standards and requirements, as

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

well as compatibility with other associated discipline designs, by facilitating peer review by key Team members across all disciplines.

Our Team applies basic safety-in-design principles to all design activities to optimize safe operation and maintenance for the life of the facility.

Quality Management Process + Commitment

Hargrove maintains a Quality Assurance system that complies with the framework of International Standard ISO 9001-2000. It integrates quality system management principles with quality assurance and quality control practices.

Our Quality Management Process for project execution emphasizes systematic definition and planning. It integrates Total Quality Management (TQM) principles with Quality Assurance (QA) and Quality Control (QC) practices. The Quality Management Process focuses on work process improvement, Teamwork with our client partners, and teammate empowerment, all directed towards achieving Hancock County's satisfaction.

2.0 Experience

These following projects are recent projects that are relevant to Hancock County's Scope:

Stormwater Control Outfall
Hargrove engineered, designed, and drafted two new storm water outfalls inside a petrochemical plant in Texas. The plant experienced storm water flooding at the main gate and tank station areas which presented a reoccurring safety risk and hazard to plant personnel and vehicle access. Hargrove designed new outfalls that discharged to existing ditches to municipal and county drainage authorities so storm water would be redirected from the trouble areas. The outfall stations now have the capacity to handle an average of rainfall per hour of 4" while capturing oils that would otherwise flow downstream.

Chemical Plant Wastewater Treatment Plant Upgrade - $42MM TIC
Hargrove was retained to provide Detailed Design Engineering (DDE) services for this major Wastewater Treatment Upgrade project at a large chemical facility. The Wastewater Treatment Plant (WTP) Reliability & Compliance project scope included increasing the hydraulic flow capacity from 3,800 to 5,000 gpm thereby reducing business interruption and potential impact to other Business Unit's production due to overloading of the WTP. This increased influent capacity allows for current and future demands to be achieved and provide for an additional 1,000 gpm peak demand during heavy rainfall events and production unit upsets.

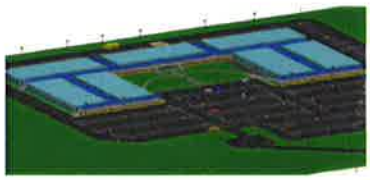
Upon mechanical completion and startup & commissioning the upgraded facility will also provide additional reliability to the clarification system in the plant by installing a new Ultrafiltration (UF) Membrane clarifier operating in parallel with two (2) existing clarifiers. The UF system will be designed for 1,500 gpm effluent and include provisions to increase effluent capacity by 1,500 gpm in the future. The TIC for the project was approximately $42MM.

The WTP involved developing datasheets and specifications for mechanical and electrical equipment and instruments. Hargrove issued Inquiry/Purchase Requisitions and performed technical/commercial bid evaluations for equipment and instruments. A set of Master P&IDs for the project were maintained. Fabrication

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Packages for Structural Steel and Pipe, and Construction Packages for Civil, Mechanical, Electrical and Instrumentation were developed for the project. Project involved piping, electrical, instrument tie-ins.

Offsite Industrial Office Park



$30MM TIC project provided modular construction and administration offices. Hargrove Engineers + Constructors provided engineering services for the development of site plan layouts for these offices. The greenfield site developed is an 18-acre tract adjacent to a major highway. Each of seven buildings was approximately 80'x200' with covered elevated walking access between all buildings and entrances controlled by electronic card swipe for positive security. The design included parking and traffic flow, a storm water and retention pond system, lighting for building exteriors and parking areas, and utilities including a sewer system with a lift station. The site was designed and constructed for occupancy within a very short timeframe and avoided imposing on existing wetlands.

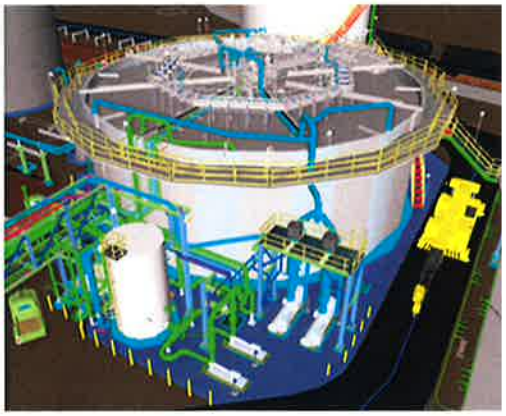
Greenfield Spiral Weld Pipe Mill, Alabama: Hargrove created a Preliminary Site Plan and provided engineering for grading and drainage, storm water runoff, sewer rerouting, erosion control, and railway to meet City of Mobile guidelines and land disturbance permitting as well as Alabama State Port Authority's specifications for rail-track tie-ins. Hargrove continues as the client's A&E and technical support provider.

Low Volume Wastewater Project, Georgia



Hargrove led a $20MM Design Build effort to design and construct the brownfield site installation with existing underground utilities and a tight schedule for a power generation facility in Georgia. The goal was to treat the 2000gpm of process water from a combustion turbine plant and a combined cycle plant, removing all ash (and transporting with specialized trucks) and using chemical reagents to ensure the right pH balance before discharging into the river. This wastewater treatment plant consists of an equalization sump, pH adjustment system, multiple dosing systems for clarifying agents, and a settling pond. Additionally, a building was constructed for a control room, motor control center, lab space, offices, and chemical storage, providing a complete design-build solution.

Refinery Wastewater Treatment, Louisiana



As the chemical oxygen demand (COD) freight charged to the existing wastewater treatment plant approached its limit, the refinery reached out to Hargrove to install a third reactor using cost efficient, state-of-the-art technology. This allowed the Louisiana facility to maintain sufficient spare capacity to perform maintenance activities and handle heavy rain events. In addition to the ADVENT Integral System (AIS) reactor, key equipment installations include a new 840,000 gallon sludge tank, cooled water surge tank, antifoam tank and pumps, soda ash injector system, phosphoric acid tank and pumps, effluent to river pumps, antifoam tank and pumps, and aeration blowers. A new electrical substation, which included 4.16 kV switchgear, 4.16 kV motor control centers, 480V switchgear, 480V motor control centers, and substation power transformers were installed to support project electrical loads.

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Lamar Dixon Expo Center – Ascension Parish, LA – GOTECH, Inc. served as the Project Engineer and Lead Project Coordinator for The Lamar-Dixon Expo Center, located on 236 acres of land in Ascension Parish. This facility offers residents and visitors a venue that seats over 3,000 people. As a state-of-the art multi-use facility, the Lamar-Dixon Expo Center hosts a multitude of events designed to bring entertainment and economic development to the community. In addition to equestrian events and rodeos, the Expo Center is used for concerts, science, and school fairs, antique and craft shows, tractor pulls and auctions, along with other events. The Lamar-Dixon Expo Center currently houses eight barns, three arenas, a banquet room, a 4-H facility, a Trade Mart building, and a YMCA gymnasium. Also featured at the Center are picnic areas, recreation vehicle parking, bathhouses, paved parking areas, and a water distribution system. Construction cost estimating was conducted by GOTECH in all phases of the work in order to facilitate alternative selection by the Owner. Planning and design by GOTECH personnel allowed for the successful construction of various roadway, sewer, drainage, structural, and electrical components on a concurrent schedule. GOTECH designed the stormwater collection system for the entire site, including the stormwater retention ponds.

Loyola Street Rail Expansion – Regional Transit Authority, New Orleans, LA – GOTECH has recently worked on the Loyola Street Rail Expansion (Canal Street to UPT). In 2011 GOTECH served as the engineering and surveying subconsultant for the New Orleans Regional Transit Authority's (RTA) Rail Expansion project on Loyola Avenue. The project area extended from the Union Passenger Terminal to Canal Street (approximately one mile in length). Working as a subconsultant to AECOM, GOTECH provided civil engineering and surveying services on the project.

For the surveying phase on the project, GOTECH field crews obtained topographic, drainage invert, manhole, elevation, and cross section survey data throughout the project area. GOTECH CADD drafters then updated and refined the existing mapping documents by integrating new survey data points into the project plan / profile sheets. GOTECH field crew personnel entered the historic brick drainage "covered canal" on Loyola Street through street level access covers. Survey technicians descended into the 125-year-old structure to obtain detailed interior measurements that were critical to the design of the project. GOTECH surveyors also provided essential location and elevation data to the utility relocation designers on the project Team.

GOTECH engineering and drafting personnel provided civil engineering services on the Loyola Street RTA project. GOTECH analyzed the existing storm water runoff drainage system impacts along the project corridor. Other engineering duties included cross section preparations (TIN model development), typical section drafting, quantity calculations, demolition plan development, geometric evaluations, design of track drainage components and pedestrian access geometric designs.

Baton Rouge Health & Wellness Center, Baton Rouge Community College – GOTECH provided civil site and engineering services for Baton Rouge Health & Wellness Center, located at the Baton Rouge Community College, a new facility for the Community College. Working as a sub-consultant, GOTECH established finished floor elevation, developed geometric layout for driveway and parking areas, developed grading and drainage plan and prepared details for parking facilities. Additionally, GOTECH developed utility plans for the site including sewer, firewater and gas. Our work tasks included items such as the prepared cost estimates, construction specifications and bidding documents, assisting with the bidding phase and provided construction administration services and site visits for civil site work. GOTECH worked closely with the prime consultant to coordinate the architecture plans and the Civil/Structural plans resulting in a functional site layout design.

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John James Audubon Bridge Design/Build Project – LA DOTD – The Audubon Bridge project was conducted as a design/build project for the Louisiana Department of Transportation and Development. The bridge is a cable-stayed structure that crosses the Mississippi River north of Baton Rouge. It replaced a centuries-old ferry route that links Pointe Coupee Parish and West Feliciana Parish. At a length of 1,583 feet, the main span will be the longest in North America. GOTECH provided engineering design of the drainage system and approach roadway network on the west (Pointe Coupee Parish) side of the river. Plan/profile sheets, cross section and detail sheets are being designed by GOTECH engineers and drafted by GOTECH AutoCAD technicians. GOTECH field personnel obtained survey data on the batture to supplement the project's hydrographic survey data. Construction quality assurance inspection services, utility coordination and scheduling will also be provided by GOTECH.

3.0 Team



Donald Brown, PE, CPESC – Over twelve years of experience in civil engineering with seven years in project management. Expertise and knowledge include designing infrastructure such as rail road spur tracks, roadways, domestic water and sanitary sewer extensions, fire water distribution systems, storm water collection and management systems, sanitary sewer lift station, sanitary sewer force main designs as well as wastewater treatment systems. Additional expertise includes permitting of civil engineering plans through city and county municipalities throughout the United States of America. Coordination, plan development, and approval with multiple state Departments of Transportation, state environmental regulatory agencies, and other regulatory organizations throughout the United States. In addition to these items, prepared solid waste evacuation plans. Procured right-of-way access and utility easements for railroads, transmission electric lines, gas pipeline, and other such real estate encroachments. Comfortable coordinating with construction contractors, architects, biologists, regulatory officials, and other discipline design engineers.



Michael Perniciaro, PE - Over twenty years of experience in civil/structural design, engineering, project management and business development. Extensive knowledge of codes governing the practice of civil and structural engineering. Expertise and knowledge include steel, concrete and masonry design and detailing, blast resistant structural analysis and design, fall protection design, hydraulic and hydrologic design, roadway design, and site-development for municipal, commercial, private, and residential facilities. Highly capable of performing field assistance as needed to facilitate construction of design. Knowledgeable experience in areas project management, business management, and leading small projects.



Chris Nobles, PE - Over twenty years of experience in engineering design for numerous civil-site engineering, geotechnical engineering, and construction projects. Provided these services for industrial and private clients, as well as state and local government agencies. Responsible for the preparation of plans and specifications, regulatory permitting, and construction cost estimating. Projects have included power substations, warehouse distribution centers, public schools, industrial, and military facilities. Design services have included site stormwater management design, erosion and sediment control plans, Stormwater Pollution Prevention Plans (SWPPPs), detention/retention/water quality ponds design, grading, parking layout, utilities, landscaping, permitting, and other site related items. Provided construction management services which included observation and documentation of construction activities, clarification and interpretation of contract documents, and review of submittals. Additionally, prepared numerous Spill Prevention Control and Countermeasures (SPCC) Plans for various industrial clients.

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Keith Harold, PE - Over forty years of professional experience, primarily in the chemical manufacturing industry throughout the Americas. Areas of responsibility have included environmental engineering, project management, project controls, maintenance, automation, utility operations, infrastructure, construction, environmental project management and technical purchasing. Expertise includes environmental engineering, project management & controls, construction management and civil engineering. Currently serving as Project Director in the Chemical Industry Group in Hargrove's Mobile office. Previously has been on-site leading major capital investment and upgrade projects at a Chemical Facility in central Alabama. Also led a multimillion-dollar modernization of a major chemical plant in Arkansas which allowed exposure to a wide range of projects and issues, ranging from large environmental and infrastructure improvements to major process safety and automation projects. Also has served previously as a Utilities Operations Facility Manager. Has led site's Energy Optimization Programs and has installed projects that utilize waste methanol as a boiler fuel. Earlier in his career has specialized in environmental remediation and wastewater treatment.



Rhaoul A. Guillaume, Sr., PE, FASCE - Principal and President of GOTECH, Inc. With 38 years of experience as President he has been involved in office management, client liaison, contract administration and quality control of surveying, engineering and construction inspection services performed by GOTECH, Inc.



John "Sparky" Hoffman, PE - experience includes 30 years of design and management of transportation and civil engineering projects. These have included major Interstate corridor and bridge studies, preliminary and final roadway construction plans, as well as aviation and wastewater projects. Assignments have included Line and Grade Studies, project management for Environmental Assessments and Environmental Impact Statements, preparation for preliminary and final construction plans for Interstate Highways and rural and urban arterial roadways. Mr. Hoffman's traffic engineering experience includes design study for roadway and bridge projects, traffic projections and capacity analyses, traffic signal construction plans, urban roadway system improvements with added turn lanes and signalization plans, and ITS studies.



Bruce K. Dyson, PE, PLS – Over 40 years of experience in the areas of civil engineering, project management, construction administration and management, and cost estimating. Specific areas of expertise include drainage improvements, land surveying and flood control. Mr. Dyson has supervised up to five survey crews at GOTECH working on a variety of public and private contracts such as contracts with LA DOTD, US Army Corps of Engineers, Federal Aviation Administration, Parish government and parish Sewerage & Drainage Boards.



Chris Merkl - Over 30 years of experience to GOTECH. For the three years he was employed at St. Bernard Parish Government, as a Public Works Director. He provided a wide range of administrative and management functions. He formulated and implemented the Annual Budget. As a result of Hurricane Katrina, he was responsible for supervising the expenditure of one half billion dollars of FEMA obligated funding. Mr. Merkl, at the St. Bernard Parish Government, was also a Managing Director for two years. He has much knowledge of the Water & Sewer Division of Department of Public Works. Mr. Merkl as a Special Projects Coordinator/Construction Manager for six years worked on the New Orleans Sewerage & Water Board's EPA Consent Decree driven sewer improvements totaling one-half billion dollars.

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April Renard, PE, PTOE, RSP2 - a project engineer with over 14 years of experience in roadway planning, highway safety, signage projects and pavement markings. Her work (spanning over a decade) as a DOTD engineer has given her specific insight into developing roadway plans that meet the special state and federal highway guidelines. She has multiple roadway planning project developing alternate typical sections.



Drew Walsh, PE, PMP - a talented leader and engineer with 20+ years of experience in project management, civil engineering design and construction management and serves as Engineering Project Manager at GOTECH, Inc. He is accomplished in project delivery through detailed planning, innovative problem solving, quality control and assurance, transparent communications and intensive resource and stakeholder management. Mr. Walsh was born and raised in Baton Rouge and has a lot of experience doing work in and around Baton Rouge.



Pradyot Deshpande, EI - over 9 years of progressive, full time practical work experience in construction and grants management, civil-environmental engineering and operation of water and wastewater facilities. Mr. Deshpande is a project specialist working on grant management and administration projects. These projects involve Federal (FEMA) funding and require detailed administrative activities.



Robert Price, PLS - a Professional Land Surveyor with more than 20 years of experience in project and personnel management for land surveying and mapping. He has provided surveying and data collection for Federal, pipeline, highway, oil, and gas well locations and private developments, with expertise in multi-state projects and agencies such as State of LA DOTD and CPRA. Member of the Louisiana Society of Professional Surveyors.

4.0 Typical Execution Plan

Our Team will conduct an evaluation of stormwater management projects for Hancock County on a case-by-case basis as we understand no two projects are exactly the same. The project evaluation will begin with acquisition of site data to determine the status of the existing area stormwater conveyance system components and capacity. Existing ditch cross sections, drainage pipe diameters, invert elevations, pipe materials, ground slopes, drainage areas, roughness factors, inlet spacings, and pavement materials will be recorded and evaluated to assess the existing drainage system capacity. Local codes and regulations will be identified to determine system restraints and governing parameters that would influence the drainage system design.

The hydrologic and hydraulic modeling will be conducted as required to see if existing drainage systems are sized appropriately or if not, what the size of culverts or other hydraulic conduits need to be for the required storm frequency. The modeling will be done using SWMM-5 software. SWMM-5 is the United States Environmental Protection Agency Stormwater Management Model program which is a dynamic rainfall–runoff–subsurface runoff simulation model used for single-event to long-term simulation of the surface/subsurface hydrology quantity and quality from primarily urban/suburban areas.

Gage data will be investigated and if available will be used to help with calibration. Storm frequencies for 10, 25, 50, and 100-year storm events will be run can compared. The designer will determine a viable

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

layout of drainage piping, open channels, catch basins, inlets, junction boxes or other system elements that will function to achieve the desired hydraulic grade lines and discharge flow for the project.

5.0 Additional Value-Adding Services

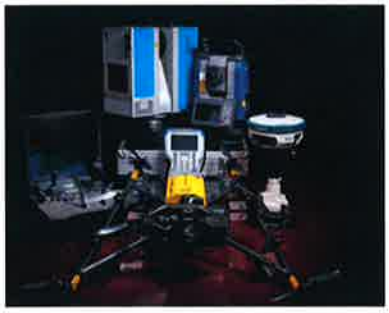
Program Management
A large portion of Hargrove's workload is associated with Engineering Service and/or Alliance Agreements. We have several Master Service Agreement relationships where we provide engineering, procurement, and construction support for clients at multiple of their facilities, and from multiple Hargrove offices. Based on proven performance, Hargrove has been able to maintain existing partnerships / relationships, expand into additional locations / business sectors for existing Clients and continue to build new client relationships. This type of service is a major contributor to Hargrove's success and continued growth. Our very first client relationship, Kimberly-Clark, remains strong today after 25 years of operation.

Machine Design
The Hargrove Machine Design Group specializes in the design of specialty and client proprietary equipment. We create innovative fit-for-purpose designs by leveraging experience gained from working across more than a dozen industry sectors. The group excels at retrofits and upgrades to existing mechanical equipment, machine safety guarding (OSHA, ISO, & CE), and design of new custom equipment. Our custom design solutions include full integration of automation and controls systems required to accomplish client process objectives.

Finite Element Analysis and Computational Fluid Dynamics (CFD)
Hargrove Teammates have experience with finite element, mechanical, thermal, shock, vibration, seismic and structural analyses of equipment as well as Fitness-for-Service experience. Our Team works with our clients on complex heat transfer and fluid flow problems, nonlinear mechanics, fluid-structure interactions, optimization, and reacting flows.

Drone Data Capture and Laser Scanning

Not only can drone data be captured safely in hard-to-access areas such as wetlands, active rail yards, pipe sleepers, tops of pipe racks, etc., it can capture more data faster than having to set up traditional scanning and surveying equipment, with accuracies close to +/- ½". We can also conduct topographic surveys utilizing GPS and aerial drone data that can be used in conjunction with laser scan data (LFM and Recap point clouds). Our drones are operated by trained Teammates who are FAA-certified pilots, and we have successfully completed an Aviation Safety Audit that meets the standards of IOGP, the International Association of Oil and Gas Producers, which allows us to work within a refinery or midstream setting.



Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Controls + Automation System Integration and Panel Fabrication

We function as a Main Automation Contractor (MAC), augmenting our clients' existing staff, implementing minor upgrades or changes, and performing large turnkey automation projects. Our DCS / SIS / PLC expertise spans the full automation system lifecycle from early specification, detailed design, panel building, system staging, Factory Acceptance Testing, installation, and commissioning. SIS services span early SIL selection, LOPA and SRS development through programming, commissioning, and system validation. Hargrove is available for on call support, maintenance, programming, and customized training. By integrating automation and engineering services together, our clients are able to reach their goals much easier than with multiple service providers. Hargrove Controls + Automation is certified by CSIA (Control System Integrators Association), and our Panel Fabrication Shop has UL-certification.

System Integrator of the Year
CSIA 2016

#23
Control Engineering System Integrator Giants
2021

508A Industrial Control Panel Fabricator
UL 2015

csia CERTIFIED

RA Solution Partner

Construction Visualization with Augmented Reality and 4D Schedule Integration

Hargrove utilizes progressing software with a "4D Timeliner" to visually sequence construction. Modelled 3D components are tied to activities within the P6 schedule so that the entire Team – including contractors – can watch the model built right before their eyes. Hargrove's clients and project execution Team can interact collaboratively with the 4D construction model aligned with physical space, using intuitive gestures to review, validate, track, and experience construction sequencing. Augmented reality projects the 3D model at a 1:1 scale over the existing environment so that users can visualize the steel, piping, tie-ins, equipment, and physical location all around them using either the 3D glasses or a tablet. People can walk around the model and interact with it together, for example moving objects, in a 360-degree multi-user experience. This more immersive visualization creates an engaging space for collaboration and better understanding of the work and project schedule.

Attachment: Hargrove and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Professional Services Proposal – Professional Engineering Services for Stormwater Management Projects

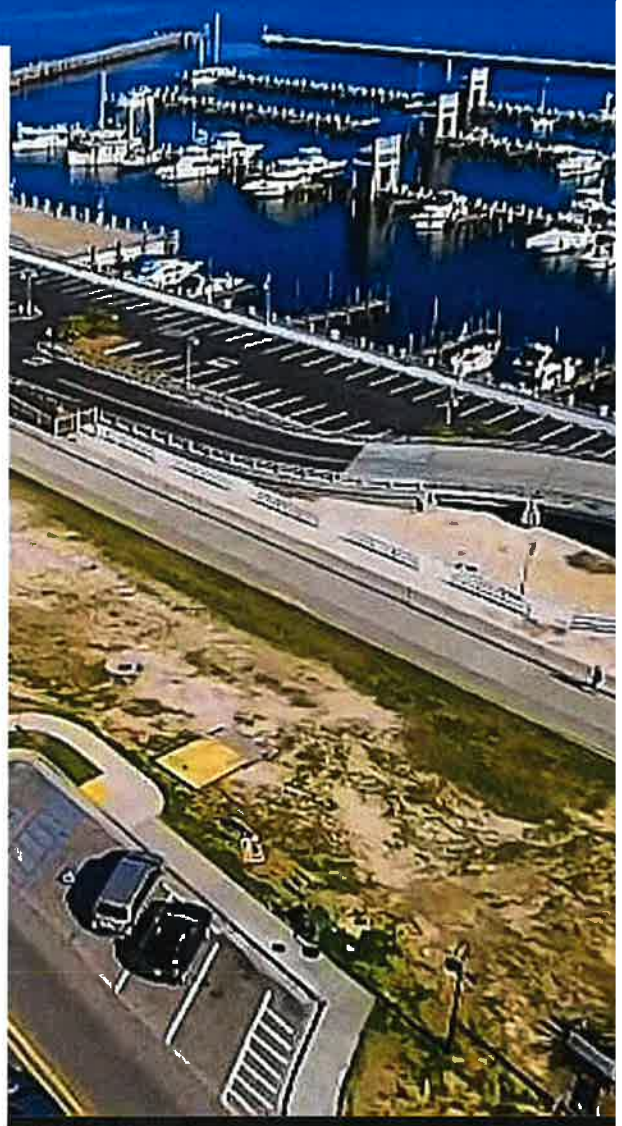
Submitted To: Hancock County Board of Supervisors
Attention: Office of the County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

Submitted By: Overstreet and Associates, PLLC
161 Lameuse Street, Suite 203
Biloxi, MS 39530

Due By: 10:00 A.M. CST – Wednesday, February 17, 2021

RECEIVED
FEB 17 2021

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



MISSISSIPPI'S
HANCOCK COUNTY

PROFESSIONAL SERVICES PROPOSAL – PROFESSIONAL ENGINEERING SERVICES FOR STORMWATER MANAGEMENT PROJECTS

FEBRUARY 17, 2021
10:00 AM

Submitted by:
OVERSTREET AND ASSOCIATES PLLC

161 Lameuse Street, Suite 203
Biloxi, MS 39530

633 Delmas Avenue, Suite B
Pascagoula, MS 39567

Tel: 228.967.7137
Email: contact@overstreeteng.com

OVERSTREET & ASSOCIATES CONSULTING ENGINEERS

ALLEN ENGINEERING AND SCIENCE

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

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SECTION 4.2 .....KEY PERSONNEL
SECTION 5.0 ..... PROJECT EXPERIENCE
SECTION 5.1 ..... HIGHLIGHTED PROJECT EXPERIENCE

ATTACHMENTS:

Appendix A Resumes of Key Personnel
Appendix B Professional Licenses and Registration
Appendix C Proof of Good Standing

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

161 Lameuse St., Suite 203
Biloxi, MS 39530
228-967-7137

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

630 Delmas Ave.,
Pascagoula, MS 39567
228-967-7137

February 15, 2021

Eddie Favre
County Administrator
854-A Highway 90
Bay Saint Louis, MS 39520

RE: Hancock County Request of Qualifications Professional Engineering Services for Stormwater Management Projects

Dear Mr. Favre:

Overstreet & Associates, PLLC (OA) appreciates the opportunity to present our Statement of Qualifications (SOQ) herein to the Hancock County Board of Supervisors for consideration, and our response is intended to address all professional engineering and related aspects of the referenced services, in accordance with the Hancock County Board of Supervisors and State of Mississippi requirements. We hereby certify our eligibility to provide consulting engineering services within the State of Mississippi under the MS Board of Engineers Certificate of Authority #29251. Further, we confirm our ability to provide the scope of services as detailed in the RFQ to Hancock County Board of Supervisors if selected and awarded the Contract.

We believe that the team assembled by Overstreet and Associates has the essential local understanding to effectively accomplish the goals set forth by the Hancock County Board of Supervisors. Overstreet & Associates is well qualified to provide the professional engineering services for the scope of work identified which includes, but is not limited to, surveying, development of construction of plans/specifications, preparation of easements/right of way maps and deeds for purchases, permitting, environmental services, bidding phase services, construction engineering and inspection services, hydraulic and hydrologic (H&H) modeling, and implementation of low impact development (LID) and green infrastructure practices. Our team's extensive experience and historical success in the types of professional services required for this project demonstrates our ability to provide the Hancock County Board of Supervisors with cost-effective, professional consulting capabilities in a timely, efficient, and quality manner.

In order to best serve the County and to offer what we believe is the best team to provide the services specified in the RFQ, OA has partnered with Allen Engineering ES, Inc. The OA team includes local Mississippi based professionals and small business enterprises.

This letter and the detailed sections contained in our SOQ are intended to provide a reference for evaluation of our team's qualifications and ability to perform the duties required by this project, a list of the key personnel who will be involved in the performance of the project, and a description of the team's ability to provide the desired level of municipal service.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

February 15, 2021

Therefore, please find enclosed one (1) original, and five (5) copies of our firm's Statement of Qualifications. We sincerely appreciate the opportunity for a successful professional services relationship with the County in this venture.

Sincerely,

F. Jason Overstreet, P.E.

JaO
Enclosure (SOQ - 6 hard copies)

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

2 – INTRODUCTION

Overstreet and Associates, PLLC (OA) is a local Civil Engineering firm with offices in Biloxi and Pascagoula, Mississippi. OA has experience providing all types of professional consulting engineering services to clients throughout the Mississippi Gulf Coast area, encompassing diverse types of infrastructure, transportation, environmental and utility systems. Many of these clients are public entities, such as cities, counties, development commissions, utility authorities, and water and sewer districts. OA has provided planning, surveying, and engineering services for Environmental and Stormwater Permitting, Water, Sewer, Drainage, Roadway, Public Works, and Harbor Construction projects. Our response to this request for qualifications is structured to show how we are uniquely positioned to meet the community outreach, civil and environmental engineering requirements of this RFQ. Based on the needs of the project we have included on our team local expertise to maximize the overall team capabilities.

In order to better serve Hancock County, OA is partnering with Allen Engineering and Science (AllenES). AllenES is a civil and environmental engineering firm, whose expertise is founded in the experience and training of its professional and field staff. The AllenES Team has built their expertise in the green infrastructure, stormwater management, and watershed restoration arena for over two decades. They have partnered with state agencies and EPA to provide green infrastructure workshops; designed restoration projects and development projects utilizing low impact site designs, and have worked with dozens of cities and counties to explore softer stormwater management practices for water quality improvement.

AllenES has developed and implemented approximately twenty-five Stormwater Phase II Programs across the State of Mississippi since 2001 including for Hancock County. AllenES will provide the services associated with this RFP from their Hattiesburg office with support from their Jackson headquarters.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

The team of OA and AllenES offers a complete range of environmental permitting, compliance, and design services, supported by a wide variety of equipment, facilities, financial resources, capabilities, and expertise. We are staffed to handle all aspects of environmental and stormwater studies, permitting, and GIS mapping and data capture as well as having in-house data management capabilities. The scope of work described in the Request for Proposals represents services OA and its partner are very familiar with and experienced in.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

3 – COMPANY OVERVIEW

The team of Overstreet and Associates, PLLC (OA) and Allen Engineering and Science (AllenES) includes engineers, surveyors, geologists, biologists, and CAD/GIS specialists. This team has extensive experience working with federal, state, and local government agencies providing civil and environmental engineering consulting services. Our team has many combined years of experience taking projects from conception to completion through a variety of private as well as federal and state funded programs. The Overstreet and Associates team has all necessary certifications and licenses required to perform a wide-range of consulting, design, surveying, mapping and environmental functions. Key certifications, training, and experience held within the OA/AllenES Project Team includes:

- Registered Professional Engineers
- Licensed Professional Land Surveyors
- Registered Professional Geologists
- Biologists/Ecologists/Ichthyologists
- Threatened & Endangered Species Studies
- ISA Certified Arborists

The principal members of OA have each worked as a consulting engineer along the MS Gulf Coast for more than 20 years, creating a wide array of region-specific knowledge that can be applied to any project in the area. AllenES has worked in Mississippi for almost 30 years. AllenES provides environmental engineering with a great deal of experience in watershed planning and restoration and development of Stormwater Phase II programs, including the Phase II program for Hancock County. Further, most of the experience of these principal project team members comes as a result of engineering services for public projects provided to governmental agency clients. Below are some of the services provided:

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- Funding Acquisition
- Grant Application and Management
- Environmental Permitting
- Topographical and Boundary Surveys
- Engineering Design and Cost Estimates
- Contract/Construction Document Preparation
- Easement Survey/Preparation/Acquisition
- Advertisement/Bidding and Negotiation
- Full Construction Administration, including Submittal Review, the Construction RFI process, Preparation and Review of Construction Pay Requests, Preparation and Review of Contractor's Change Orders, and Site Visits
- Project Close-out, including Preparation of Record Drawings ("As-builts"), O&M Manuals, Substantial Completions, Punchlists, and Project Acceptance
- Effective Communication/Coordination throughout the Project lifetime with Project Team Members

Leveraging the collective resources of experience, knowledge, and training held by our associates, the Overstreet team is exceptionally qualified to manage projects to satisfactory completion, and exceeding client expectations.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

4 – CAPACITY TO PERFORM

Overstreet & Associates, PLLC (OA), and its team delivers successful projects in an effective and timely manner and we are confident that we have the experience, qualifications, and the capacity to deliver a successful product for the Hancock County Board of Supervisors. Because of our core competencies related to this project and our experience in the local area, we are confident in our ability to perform successfully.

Besides the involvement of OA in many successful "turn-key" professional services projects previously performed for local agencies, and our detailed knowledge of and experience with the surrounding areas and infrastructures related to the proposed project, the staff of our team has performed a variety of services and projects for many of the local public entities on the Mississippi Gulf Coast, including such work as:

- Engineering Studies and Master Plans
- Funding Acquisition
- Environmental Permitting
- Topographical and Boundary Surveys
- Engineering Design and Cost Estimates
- Full Contract & Construction Document Preparation, including Drawings, Technical Specifications
- Easement & Property Survey/Preparation/Acquisition
- Advertisement/Bidding and Negotiation
- Full Construction Administration, including Submittal Review, the Construction RFI process, Preparation and Review of Construction Pay Requests, Preparation and Review of Contractor's Change Orders, and Site Visits
- Project Close-out, including Preparation of Record Drawings ("As-builts"), O&M Manuals, Substantial Completions, Punch lists, and Project Acceptance
- Effective Communication/Coordination throughout the Project lifetime with Project Team Members
- Regulatory knowledge and permitting with regulatory agencies such as MDOT, FHWA, MDEQ, MSDH, Corp of Engineers, MS DMR, etc.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- Planning and Environmental Linkage (PEL) Studies

Our team is staffed to carry the workload and obligation to the on-going projects of our personnel. Key team personnel includes:

- F. Jason Overstreet, P.E. (MS PE #18601)
- David Ball, P.E (MS PE #16546)
- James (Jim) Maclellan, P.E. (MS PE #13376)
- Nick Fountain, Engineer Intern
- James Foster, Senior Project Manager
- Joe Overstreet, Senior Project Manager
- Jay Estes, AICP, Project Manager
- Melissa Pringle, PhD, Principal Oversight
- John Bourgeois, P.E., Principal Engineer and Engineering Lead
- Brad Young, CWB, Principal Scientist

Besides the firm's staffing detailed above, we additionally maintain professional "partnerships" with several of the local engineering, environmental, and surveying firms on the MS Gulf Coast. In consideration of all the above, we believe it is clear that our team of Overstreet and Associates and Allen Engineering and Science can respond quickly to complete the project in an efficient, high-quality, and professional manner.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

4.1 – OA PROJECT TEAM

The team proposed for this project has been assembled to offer the most relevant experience to assist the Hancock County Board of Supervisors in completing the Stormwater Management project's goals and deadlines. Our project team members have from 5 to over 30 years of environmental consulting, engineering and project management experience. Adequate and appropriate training and certification of our employees is a priority to ensure the proper level of responsibility and care is devoted to each task. The project team is led by Overstreet and Associates PLLC (OA) with subcontracting provided by Allen Engineering and Science . The OA Project Manager will coordinate and interact with the Hancock County Board of Supervisors during the contract performance. Biographies of project team members are included below. Resumes of key project management personnel are included in Appendix A.

4.2 Key Personnel

The project personnel described below have been chosen specifically to assist the Hancock County Board of Supervisors in the Stormwater Management Project with engineering services based on technical background, expertise, and interpersonal skills. Other OA personnel meeting similar criteria will be utilized only if extenuating circumstances prevent a designated team member from completing a specified task.

OA Officer –

F. Jason Overstreet, P.E., President - Mr. Overstreet, the OA President, will serve as the contract officer for all OA work with the Hancock County Board of Supervisors. Mr. Overstreet represents OA in all contractual matters and makes sure that appropriate staff and resources are available as needed for the projects. He helps resolve resource and schedule conflicts to make sure that the clients' needs are met.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Project Manager –

James (Jim) MacLellan, P.E. - The OA Project Manager is Jim MacLellan, P.E. He will plan and supervise all work done for the Hancock County Board of Supervisors. He will also be the responsible P.E. in charge of any engineering design, legal surveying, or other engineering/surveying tasks. Mr. MacLellan has nearly 30 years of experience in conducting engineering and managing survey related tasks.

He will assign technical staff to execute the technical tasks required to meet the agreed upon project objectives for each assigned project. Mr. MacLellan will provide project oversight, including project team coordination, overall assessment monitoring, quality assurance of environmental assessments, and progress reports to the Hancock County Board of Supervisors Project Manager as required.

Unique Qualifications

- Dam Safety Inspections
- Hydrologic and Hydraulic Modeling
- Erosion and Sediment Control Management
- Stormwater Management
- Watershed Planning

Quality Control Manager – Engineering

John Bourgeois, P.E. - Mr. Bourgeois is the Principal Engineer and Engineering Lead at AllenES. He has over 33 years of experience in civil engineering and environmental consulting fields. Mr. Bourgeois will serve as the Engineering Quality Control Manger and work closely with the Project manager in coordinating/reviewing all engineering aspects.

Quality Control Manager – Surveying

Daniel A. Overstreet, P.S. - Mr. Overstreet has over 14 years of surveying experience in South Mississippi. He has assisted and led hundreds of boundary and topographic

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

surveys with experience ranging from fieldwork to extensive records research. Mr. Overstreet utilizes his in-depth legal knowledge and understanding to provide a high-quality product for his clients. Mr. Overstreet regularly works with both private and public sectors providing Elevation Certificates which are usually performed for flood insurance rating and/or to verify compliance with the community's floodplain management ordinance and National Flood Insurance Program requirements. He will serve as the Surveying Quality Control Manager and will work closely with the Project Manager in coordinating/reviewing all surveying aspects to ensure all surveying is conducted with a high degree of accuracy and precision.

Project Team

Melissa Pringle, PhD
Senior Principal Scientist
Jackson, MS

Dr. Pringle has more than 25 years of experience in the environmental and coastal resources management field. Dr. Pringle specializes in environmental science, policy and management with a focus in coastal resources, watersheds, and water quality and a concentration on restoration, resilience and sustainability issues.

Unique Qualifications

- Coastal Resources Management
- Water Quality Management
- Coastal Resilience
- Coastal Restoration
- Coastal Sustainability
- Stormwater Management
- Watershed Plan Development and Implementation
- Stakeholder Engagement

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Jay C. Estes, AICP
Senior Principal Planner/Chief Administrative Officer

Mr. Estes is a Professional Urban and Environmental Planner with over 27 years' experience in a variety of community development and environmental policy issues including stormwater management, infrastructure development, hazard mitigation planning, environmental planning, grants management, floodplain management, and federal/state program administration. Mr. Estes specializes in environmental planning and policy with an emphasis on stormwater management, watershed level planning, floodplain management, hazard mitigation planning, and planning for local government level water quality. As a Senior Principal Planner with AllenES, Mr. Estes is primarily responsible for projects that involve and serve municipal, county and state governmental entities. Through his role as Chief Administrative Officer for AllenES, Mr. Estes has oversight for human resources, information technology, health and safety, insurance, and other administrative functions of the company.

Unique Qualifications

- Municipal Stormwater Management
- Floodplain, Water Quality, and Coastal Resources Management
- Hazard Mitigation Planning
- Watershed Planning
- Urban, Rural, Community, Planning & Development
- Environmental Planning & Education
- Geographic Information Systems
- Grant Writing/Administration
- Municipal/County Relations
- Hazard Mitigation Planning

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

5.0 – PROJECT EXPERIENCE

OA and its subcontractors have significant experience conducting the services requested by the Hancock County Board of Supervisors, as members of our staff have completed numerous projects involving land surveying, ecological, engineering, and environmental tasks.

Our team offers a complete range of environmental permitting, compliance, and design services, supported by a wide variety of equipment, capabilities, and expertise. We take pride in our ability to handle all aspects of environmental studies, permitting, and GIS mapping capabilities. The scope of work described in the Request for Proposals represents a core competency of OA and its subcontractors – that of providing precise and sound engineering, environmental, and surveying services.

Our staff has extensive experience working with federal, state and local government agencies, providing them with environmental consulting services through a variety of federal and state funded programs. Our staff is uniquely equipped to provide all aspects of the Stormwater Management Project .

5.1 Highlighted Projects

BAYOU CASOTTE INDUSTRIAL BUFFER PROJECT— (HMGP)
PASCAGOULA, MS

Entities Involved:
Mississippi Department of Environmental Quality

Contact: John Kwoka, P.E., RESTORE Project Manager
601-961-5078



Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Project Team:
Overstreet and Associates:
F. Jason Overstreet, Sr. Project Engineer
James MacLellan, Project Engineer

Environmental Management Services:
Chris Johnson, P.E.
Ken Ruckstahl, RPG

Overstreet & Associates, PLLC, was retained by the Mississippi Department of Environmental Quality to conduct an engineering study evaluating alternatives for noise and dust abatement barriers and measures between the industrial area around Bayou Casotte and adjacent residential areas. Project funding is through the RESTORE Act.

The scope of work included conducting public meetings, meeting with various industries to evaluate their dust and noise emissions, evaluating various best management practices for noise and dust control and determining what is the best fit for the area.

Contract Cost: $426,400

DRAINAGE IMPROVEMENTS—HICKORY/WISTERIA AREA (HMGP) LONG BEACH, MS



Entities Involved:
City of Long Beach, FEMA

Contact: George Bass, Mayor
228-863-1556

Project Team:
F. Jason Overstreet, Sr. Project Engineer

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

David Ball, Project Engineer/City Engineer
Daniel Overstreet, Project Surveyor

Garner Russell & Associates, Inc., (F. Jason Overstreet is a former Sr. Project Manager and Principal Owner at this firm) was retained by the City of Long Beach to provide all engineering services relating to a project consisting of the construction of drainage improvements in the Hickory and Wisteria area (east and west of Beatline Road). Project funding is through the FEMA Hazard Mitigation Grant Program.

The scope of work included location surveys of the site along the route of the project, acquisition of permits necessary for construction, preparation of detailed construction drawings, specifications, and bid documents, professional oversight of the construction, including processing contractor's pay estimates. As the City Engineer, David Ball (OA Sr. Project Manager, Long Beach City Engineer) oversaw this project with a construction cost of $738,000.

Contract Cost: $738,000

WOOLMARKET AREA MASTER PLAN

Entities Involved:
City of Biloxi

Contact: Michael Leonard, CAO
228-435-6265

Project Team:
F. Jason Overstreet, Sr. Project Engineer
David Ball, Project Engineer/City Engineer

Garner Russell & Associates was selected as subconsultant to provide engineering services to prepare a master plan for utilities and infrastructure in the City of Biloxi for the area within the city limits north of I 10 and the Eagle Point Subdivision, known as the Woolmarket Area. As a Senior Professional Engineer and Partner of the Firm, F. Jason Overstreet oversaw this the firm's portion of the master plan which included the Wastewater System, Drainage System, and Bridge component of the

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Transportation System. Scope of Work included review of flow data at treatment plants, review of system maps, plans & design packages, system survey reports, operation data reports, and compliance monitoring data. Investigations of the drainage systems were done to determine locations, sizes, capacities and general conditions of existing drainage system facilities, and a bridge inventory was performed to include bridge lengths and bridge sufficiency ratings. Completed in 2018.

Contract Value: $225,000

MACPHELAH ROAD DRAINAGE STUDY, MOSS POINT/PASCAGOULA, MISSISSIPPI

Project Date: 2020-2021 (ongoing)



Entities Involved:
Jackson County Board of Supervisors

Contact: Brian Fulton, County Administrator
228-769-3088

Project Team:

Jason Overstreet, Project Director
James MacLellan, Senior Project Engineer

Overstreet and Associates were selected to conduct an in-depth study of the Macphelah Road drainage, create a hydrologic and hydraulic model of the entire drainage system, and design all necessary upgrades / improvements / repairs to the drainage system.

The scope of work includes a complete topographic survey of the drainage area, video evaluation of culvert condition, survey of the drainage system, creating a

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

hydrologic and hydraulic model of the drainage area and system, evaluating drainage system condition and capacity and designing all necessary upgrades and repairs.

Contract Cost: $142,000 for Phase I engineering

Ingalls Avenue Improvements Project, Pascagoula, Mississippi

Project Date: 2019 – 2021 (ongoing)

Contact: Michael Silverman, City Manager
228-938-6614

Project Team:
Jason Overstreet, Project Director
James MacLellan, Senior Project Engineer

Overstreet and Associates was selected by the City of Pascagoula to provide complete design and construction management services for the replacement of all City utilities and the road along Ingalls Avenue. Project funding is through the Katrina Community Development Block Grant program.

The scope of work included location surveys of the site along the route of the project, acquisition of permits necessary for construction, preparation of detailed construction drawings, specifications, and bid documents, professional oversight of the construction, including processing contractor's pay estimates.

Project cost: $5,591,000

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



PROJECT PROFILES

AllenES Staff

Assessment, Engineering and Design, Modeling, and Permitting for Coastal Restoration Projects at Back Bay, Deer Island, Beardslee Lake, and Wolf River

AllenES is currently assisting the Mississippi Department of Environmental Quality and serves as the Prime Consultant for the engineering and design of beneficial use of dredged material for coastal restoration at three distinct sites along the Mississippi Gulf Coast and for Deer Island.

The AllenES team is providing:

- Environmental Assessments.
- Bathymetric and Topographic Surveying.
- Preliminary and Final Geotechnical Investigations related to determine the subsurface the soil / sediment characteristics, conditions and parameters for design of the projects.
- Wind-Wave Analyses to provide a characterization of the wind-wave features, qualities, and energies in support of the engineering layout and design activities.
- Sediment Transport Modeling to predict potential impacts to nearby sensitive habitat.
- Preliminary Engineering Design to establish the parameters of the projects, including typical sections, layouts, alignments, and other project features, as well as a preliminary engineering report summarizing all findings, conclusions and recommendations for each site.
- Final Engineering Design to establish and describe the size and character of the project, as well as preparation of Drawings and Specifications setting forth in detail the requirements for the construction of the project.
- Environmental Assessments, Permit Applications, and Permitting Support including determining the Permit Requirements for each site, attending pre-application meetings with the DMR, US Army Corps and MDEQ, and preparing, submitting and tracking Permit Applications for each project site.

Location:	Coastal MS
Costs:	E&D: $500,000 Construction Anticipated $1M
Date:	2017-current

Scope of Services:

- Environmental Assessments
- Engineering and Design
- Surveying and Mapping
- Modeling
- Permitting
- Construction Opinion of Cost
- Construction Bid Package Preparation

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- Bidding, Contracting and Construction services to assist and advise MDEQ in the bidding and contracting of the construction contractor, as well as construction engineering and administration of the construction projects.

Reference: Mississippi Department of Environmental Quality, Alina Young, P.E. #601-961-5171/ayoung@mdeq.ms.gov

#2 Loch Leven Hydrology Restoration

AllenES was contracted by The Nature Conservancy (TNC) to provide engineering, design and construction services for breach repair to a ring levee, a 31,500 linear feet of impoundment levee, and associated water control structures within the 6,000-acre Loch Leven Island in Wilkinson County, Mississippi. The project involves design and engineering of structures and subsequent mapping of hydrology to allow for controlled ingress and egress of flood waters within the island to improve habitat for threatened and endangered species of wildlife.

Location:	Coastal MS
Costs:	$2,900,000
Date:	2019-current

Scope of Services:

- Hydrology Restoration
- Engineering and Design
- Surveying and Mapping
- Earthwork/Grading
- Permitting
- Wildlife Habitat Enhancement
- Construction

This project will benefit countless species of fish and wildlife that occupy this unique landform. During periods of backwater flooding on the island, the proposed improvements will allow for the passage of fish species that depend on shallow water habitats for spawning and foraging. The water control structures will also provide for control of water levels throughout the island which will create habitat for a variety of birds ranging from wintering waterfowl to migrating shorebirds. This project will also help to enhance the thousands of acres of bottomland hardwood trees planted across the island for wetland and wildlife habitat restoration by allowing the natural hydrologic pulse of the Mississippi River across the island which is an ecological driver.



AllenES engineers developed a design for a levee repair and improvement at the breach site as well as a new water control structure that could keep water out of the island during critical growing periods for wildlife habitat and agricultural production. The new design would also allow water to leave the island at an approximate rate associated with the fall of the Mississippi River during periods of flooding. AllenES scientists also secured all necessary permits from the USACE. The improvements will consist of 180 feet of 8' by 10' concrete box culvert along with associated wing walls and retaining headwalls, 28 water control structures, 28 emergency spillways, 31,500 lf of levee, and 20 armored outlet structures to allow ample flow into and out the island.

Reference: The Nature Conservancy, Scott Lemmons #662 803-1691/slemmons@tnc.org

AllenES Staff

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



AllenES Staff

#3 Bayou Pierre Stream Restoration Project

Location:	Hazelhurst, MS
Costs:	$98,350
Date:	2020 /on-going

Scope of Services:

- Stream Assessment and Classification
- Survey of 7,600 lf of stream channel
- Restoration/stabilization of 8,000 lf of stream channel
- Hydraulic analysis
- Engineering and design of grade control structures

The Bayou Pierre River has a large, active head cut which is gradually moving upstream through the primary river channel and its adjoining tributaries. These head cuts threaten the bridge pilings along State Route 28, are causing loss of private property through bank erosion, and are destroying the habitat of fish and other aquatic organisms within the system. Of particular concern is the effect on the bayou darter (*Etheostoma rubrum*), a federally listed species of fish found only in the Bayou Pierre River and its tributaries.

AllenES was awarded a contract by the Lower Mississippi River Conservation Committee (a division of the U.S. Fish and Wildlife Service) to engineer and design a solution to the growing head cut within the primary channel and two adjoining tributaries of the river. AllenES conducted extensive channel surveys in excess of 1.5 miles to determine the extent of the area affected by the head cut. Survey data included longitudinal profiles as well as cross sections at intervals to better define the channel and display existing features in support of the design activities.

AllenES' overall approach to the project was to design a series of grade control structures within the primary channel and two adjacent tributaries to prevent further channel bed erosion. The grade control structures are placed at strategic intervals and elevations as dictated by the location of the existing head cut and the hydraulic design of the stream channels.

The preliminary design for the project includes hydraulic modelling of the channel and the design and development of the preliminary weir elevations and sections. Preliminary design drawings include plan and profile drawings and typical weir sections and elevations to fix and describe the size, features and character of the project. The final design will include design of the weir sections and elevations as well as locations for incorporation of fish passages.

Reference: Lower MS River Conservation Committee #601- 618-6034/angeline_rodgers@fws.gov

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Green Infrastructure for Water Quality Improvement at Ross Barnett Reservoir

Nature of Project

AllenES entered into a contract with MDEQ to explore Green Infrastructure Solutions associated for Stormwater Runoff and Water Quality Improvement around the 33,000-acre Ross Barnett Reservoir. The project's scope of work included engagement of local stakeholders and monthly meetings. The project also included the identification, screening, and prioritization of potential site locations around the reservoir to develop and implement green infrastructure for stormwater management and to enhance opportunities for public use and access. Additionally, the project included the identification and screening of site locations to display stormwater best management practices signage and water quality education signage. All signs developed as part of the project were designed by AllenES.

Similar Scope Services:

- Stakeholder Engagement
- Development of Education Signs
- Develop Conceptual Designs for Facility Improvements to Ross Barnett Parks and Ecotourism Destination
- Design and Construct Comfort Stations at Ecotourism Destination





AllenES designed and constructed two comfort stations for Flag Island Ecotourism destination on Pearl River. The island is a popular nature-based destination especially from May through September each year. Our firm designed the Comfort Stations to improve water quality. They are solar powered, composting, roll away facilities to allow for relocation pre-disaster or during off-season.



Project highlights included:

Building on Rezonate's Plan for Ross Barnett Reservoir
Engage Stakeholders
Develop surveys for each team member to complete
Identify potential sites for signage where BMPs are currently installed
Identify potential sites to install BMPs
Develop Educational Signs
Designed and Constructed Comfort Stations at Popular Ecotourism Destination

Cost and Schedule

The project occurred in 2014. All tasks were on time and within budget. Cost of project was $62,000.

Key Staff and Role

Melissa Pringle, Ph.D.
Jay Estes, AICP
Paul Lanning, RLA
Jeff Allen, P.E.

Reference Contact Information

Donetta Weatherspoon, Ph.D.
MS Department of Environmental Quality
601-961-5171
Donetta_McCullum@*deq*.state.*ms*.us.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

BB Jennings Urban Waterfront Park Restoration Project

Nature of Project

Similar Scope Services:

- Inventory and Assessment of Improvements Needed at Ecotourism Destination
- Development of Education Signs
- Develop Conceptual Designs for Park Improvements
- Designed and Constructed Rain Garden
- Removed Invasive Trees
- Restored Stream Buffer/Riparian Wetlands
- Reconnected Park to the Community



AllenES worked with MDMR and City of Pascagoula to identify the BB Jennings Urban Waterfront Park as a potential project for restoration. It was an underutilized city park in an aging neighborhood, and the city had a desire to reconnect the park to the community. AllenES assessed the property for vulnerabilities and areas ripe for improvements. Our firm designed and implemented a marsh and wetland restoration project as Phase I of the BB Jennings Park Master Plan in Pascagoula, Mississippi. The project included identifying and removing invasive species along the marsh bank; creating a marsh and wetland restoration planting area along either side of the stream channel running through the site; creating a rain garden at the corner of the parking lot to reduce pollutants; and creating educational interpretive signs located around the park. Also, AllenES successfully applied for a National Fish and Wildlife Foundation (NFWF) Five Star Restoration Grant on behalf of the City of Pascagoula. With this $20,000 grant and the assistance of volunteers and partners, including the Pascagoula River Audubon Center, Mississippi Power, and Mississippi Gulf Coast Community College, AllenES and the City of Pascagoula managed the removal of 60 Chinese Tallow trees and other invasive species, the design and planting of native species on the park's stream bank and the design and construction of a rain garden which filters water from the parking lot. Positive media attention from print and television on the development of a "Living Laboratory" demonstrating low impact design and for marshland education led to prime time and prominent newspaper coverage as the project progressed.

Cost and Schedule

The project occurred in 2014-2015. All tasks were on time and within budget. Cost of project was $23,950.

Key Staff and Role

Melissa Pringle, Ph.D. served as Principal Oversight and Senior Principal Scientist, and Paul Lanning, RLA provided GIS and graphic design support as well as landscape design for conceptual design efforts.

Reference Contact Information

Donovan Scruggs, AICP
City of Pascagoula
(228) 938-6620
dscruggs@cityofpascagoula.com

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Coastal Mississippi Smart Growth, Sustainable Development and Coastal Resilience Project

Nature of Project

AllenES was awarded a contract by the Mississippi Department of Marine Resources to develop the *Sustainable Development and Smart Growth Initiative for the Six Coastal Counties of Mississippi.* The *Sustainable Development and Smart Growth Initiative for the Six Coastal Counties of Mississippi* involved the development of four separate and distinct projects: (1) the development of a comprehensive resources management plan; (2) the development of a Sustainable Growth and Watershed Management Model; (3) the development of a Six Coastal County Strategic and Smart Growth Toolbox; and (4) the development of a conceptual plan for an exemplary coastal sustainable development.

Similar Scope Services:

- Inventory and Assessment of Areas for Smart Growth
- Model Smart Growth in Coastal MS
- Branding and Logo Development
- Develop Interactive, Visually Appealing Web-based Toolbox of Best Practices
- Recommend Ecotourism Destination as the project to design for sustainable development improvements
- Design Toolbox for MDMR's Website Compatibility



The primary goal of this project was to create a comprehensive program designed to incorporate the principles of sustainability, smart growth and coastal resilience into the day to day public and private development activities that occur within the Mississippi Gulf Coast Region. The Toolbox focused on Smart Growth, Sustainable Development & Coastal Resilience and was organized according to five concepts based on Smart Growth Principles: Community Character; Growing Green; Transportation Choices; Policy in Practice; and Coastal Resiliency & Natural Hazards. The project was uniquely reflective of the precious coastal resources and colorful characteristics of coastal Mississippi and encourages a sense of community by offering innovative best management practices, thus providing a natural sense of place, increase community pride, and improve marketability.

Cost and Schedule

The project occurred in 2010-2013. All tasks were on time and within budget. Cost of project was $300,000.

Key Staff and Role

Melissa Pringle, Ph.D. served as Principal Oversight and Senior Principal Scientist, Jay C. Estes, AICP served as Senior Principal Planner, and Paul Lanning, RLA provided GIS and graphic design support.

Reference Contact Information

Rhonda Price, Office of Coastal Restoration and Resilience
Mississippi Department of Marine Resources
(228) 374-5000

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Gordon's Creek Linear Park Conceptual Design

Nature of Project

Similar Scope Services:

- Stakeholder Engagement as Part of Brownfields Assessment Effort for the City
- Design of Park Improvements
- Setting the Stage for Improved Public Access
- Ecological Restoration
- Enhance Sense of Place and Community
- Establishment of an Outdoor Recreation Destination



AllenES prepared conceptual designs for a linear park along Gordon's Creek designed to improve public access to the creek from the Hattiesburg Zoo to the confluence of Gordon's Creek and the Leaf River. The project utilized funding from the City of Hattiesburg's Brownfields Coalition Assessment Grant. Encompassing approximately 3.5 miles, the linear park design seeks to recreate Gordon's Creek as a recreational destination for residents and visitors to the City. The plan divides the creek into eight distinct districts and capitalizes on the unique features inherent to those districts and includes wayfinding elements to communicate the uniqueness of each district and the connectivity between districts. The linear park plan was enhanced by the addition of a plan to restore the eastern-most portion of the creek at the confluence of Gordon's Creek and the Leaf River into a functioning riverfront park. This effort also included conducting full engineering design for stabilization of the Gordon's Creek south bank to protect the creek from further erosion. The City of Hattiesburg is currently conducting phased implementation of the linear park with several sections complete.

Cost and Schedule

The project occurred in 2009. All tasks were on time and within budget. Total cost of the project was $976,000, with a smaller portion of the budget allocated to development of the linear park conceptual design (approximately $60,000).

Key Staff and Role

Jeff Allen, P.E. served as Principal Engineer, Jay C. Estes, AICP served as Project Manager, and Paul Lanning, RLA provided design, GIS, and graphic design services.

Reference Contact Information

Lamar Rutland, City Engineer
City of Hattiesburg
601-545-5640
lrutland@hattiesburgms.com

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Wolf Bay Watershed Management Plan

Nature of Project

Similar Scope Services:

- Stakeholder Engagement
- Environmental Assessment and Description
- Climate Vulnerability Analysis
- Identification of Critical Issues and Prescription of Management Measures
- Environmental Regulatory Review and Recommendations
- Development of Monitoring Framework



AllenES partnered with Volkert, Inc. to develop a comprehensive Watershed Management Plan (WMP) on behalf of the Mobile Bay National Estuary Program for the Wolf Bay Watershed in Baldwin County, Alabama. The project began with input from the community in the form of surveys and community meetings to identify priority areas for investigation. Conditions within the watershed including levels of erosion, sedimentation, stormwater management, public access, natural resources and development were investigated through extensive research. An assessment of the Watershed's vulnerability to climate change, including sea level rise and increasing storm severity, were analyzed through various models designed to predict impacts to the area. A review of policies and regulations for the county and municipalities in the Watershed was also presented along with recommendations for improvement. Management measures including strategies for stream restoration, reduction of pollutants, stormwater management, removal of invasive species and cost analysis for these measures were also provided for areas identified as being of critical concern. Financing alternatives for implementation of the management measures as well as a plan for future monitoring was also outlined to assist in carrying out future restoration projects.

Cost and Schedule

The project occurred from 2018 - 2020. All tasks were on time and within budget. Cost of project was $300,000.

Key Staff and Role

Melissa Pringle, Ph.D. served as Principal Oversight, Brad Young, CWB served as Project Manager, Haden Roberson, AWB performed field investigations, and Jay Estes, AICP provided Climate and Environmental Regulations Analysis.

Reference Contact Information

Roberta Swann, Director
Mobile Bay National Estuary Program
(251) 380-7940
rswann@mobilebaynep.com

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Loch Leven Hydrology Restoration

Nature of Project

Similar Scope Services:

- Hydrology Management and Restoration
- Engineering and Design
- Surveying and Mapping
- Earthwork/Construction
- Permitting
- Wildlife Habitat Enhancement



AllenES was contracted by The Nature Conservancy (TNC) to provide engineering, design and construction services for hydrology restoration to the 6,000-acre Loch Leven Island in Wilkinson County, Mississippi. Phase 1 of the project dealt with repairs to a breach in the ring levee surrounding the island. This involved reinforcement of the levee at the breach point and the installation of box culvert large enough to handle all water flow into and out of the island. The box culvert was also fitted with a control gate to control the flow of water entering and exiting the island. Phase 2 of the project began with the survey and engineering of the interior levees of the island to allow water to enter and exit the interior portions of the island at particular times of year to benefit wildlife. The next step in this phase will be the reconstruction of interior levees to meet habitat management objectives for wintering waterfowl and other migratory bird species. In addition to interior levee reconstruction, 28 water control structures will be installed to regulate water levels throughout the island's interior.

Cost and Schedule

The project occurred in two phases from 2019 through 2020. All tasks were on time and within budget. Cost of project was $2,900,000

Key Staff and Role

Jeffrey Allen, PE. served as Principal Oversight, Will Pentecost, PE served as Project Manager, and Joe Holland served as Construction Foreman.

Reference Contact Information

Scott Lemmons, Director of Freshwater Programs
The Nature Conservancy
(601) 709-4954
slemmons@TNC.ORG

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Watershed Implementation Plan for the 915 Square-Mile Chunky-Okatibbee Watershed

Nature of Project

AllenES assisted the East MS Foothills Land Trust with the watershed management project. The Chunky-Okatibbee Watershed comprises the northern-most reaches of the Pascagoula River Basin and incorporates approximately 915 square miles and spans across five counties. On behalf of the land trust, our firm prepared a grant application and secured a Section 319 grant to address water quality issues in the Chunky-Okatibbee watershed.

A Watershed Implementation Team (WIT) comprised of over 100 stakeholders was formed and charged with developing the Watershed Implementation Plan (WIP). Intensive stakeholder engagement was conducted in the development phase, and on-going education continues. The Chunky-Okatibbee WIP was designed to protect water quality, enhance and protect the natural resources of the watershed, and allow the watershed as a whole to realize its potential for its intended uses through the application of education measures, sound scientific principles and natural resources.

Similar Scope Services:

- Robust Stakeholder Engagement Process
- Messaging via Printed Materials and Website
- Development of Public Involvement and Education Implementation Plan
- Developed Plan for Watershed Focused on Technical and Educational Best Management Practices



Cost and Schedule

The project cost was $350,000.
The project was initiated in 2005 and the plan was completed in 2007.

Key Staff and Role

Melissa Pringle, Ph.D., Andrew Covington, P.E., & Jay Estes, AICP

Reference Contact Information

Pearl Smith, President
East MS Foothills Land Trust
(601) 481-4211

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

USDA-NRCS Ecological Site Descriptions

Nature of Project

Similar Scope Services:

- Ecological Technical Analysis
- Soils and Vegetations Classification
- Surveying and Mapping
- Habitat Management



AllenES is providing consulting services to the Mississippi Soil and Water Conservation Commission (MSWCC) and the Natural Resources Conservation Service to develop Ecological Site Descriptions (ESDs) for public and private lands throughout Mississippi. The work consists of reviewing existing data as well as collecting vegetation and soils data on landscapes throughout the state. Data collected is then interpreted based on various landscape features including slopes, hydrology and current land use. These ESDs will be used in making conservation planning decisions; informing and guiding establishment and restoration of desired and appropriate plant communities; providing guidance for maintenance of existing condition or measures necessary to transition to a desired plant community; and providing management interpretations for wildlife, grazing, wood products, hydrology, invasive plant control, or other special emphasis needs. The ESDs developed by AllenES are broad-reaching and will also assist in conservation programs and specific landscape initiatives which provide financial and technical assistance, such as the Longleaf Pine Initiative and the Gopher Tortoise Habitat Initiative.

Cost and Schedule

The project began in 2018 and is on-going. All tasks have been completed on time and within budget. Total cost of project is $2,000,000

Key Staff and Role

Brad Marler serves as Project Manager, Brad Young, CWB, Haden Roberson, AWB, and Travis Beard serve as field investigators. Paul Lanning, RLA provides GIS support.

Reference Contact Information

Delaney Johnson, State Soil Scientist
USDA-Natural Resources Conservation Service
(601) 863-3910
delaney.johnson@usda.gov

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

APPENDIX A

RESUMES OF KEY PERSONNEL

DOES NOT INCLUDE SUPPORT PERSONNEL

STATEMENT OF QUALIFICATIONS

PROFESSIONAL ENGINEERING SERVICES

FOR

STORMWATER MANAGEMENT PROJECTS

MISSISSIPPI'S HANCOCK COUNTY

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



F. JASON OVERSTREET, P.E.

Principal-In-Charge

EDUCATION

BS in Civil Engineering from Mississippi State University - 1998.

REGISTRATIONS

Professional Engineer:

Mississippi 18601

Alabama 36228-E

NCEES: 64237

PROFESSIONAL ORGANIZATIONS:

Gulf Coast Chapter, Mississippi Engineering Society

American Society of Civil Engineers

Mississippi Engineering Society

National Society of Professional Engineers

American Council of Engineering Companies of Mississippi

YEARS OF EXPERIENCE

20

PROFESSIONAL EXPERIENCE

Jason has over 20 years of experience in the engineering industry, having been involved with the planning, permitting, and design of public and private sector projects including water, sewer, storm water, bridges, and roadways. He has experience with various state and federal funding agencies and their programs including SRF, USACE, DMR, MDEQ, MSDH and FEMA/MEMA.

RESPONSIBILITY WITH FIRM

Before establishing Overstreet and Associates, PLLC (OA), in 2018 Jason began his career working for a local engineering company (A. Garner Russell & Associates) in 1998, eventually becoming a full partner in 2016. He has been involved in a wide range of projects which include planning and study phase services, project development, the design for preparation of construction drawings and specifications, and project and construction management. Also, Jason has worked as Project Engineer responsible for all design phase engineering and construction contract administration on various projects, including recovery projects for various cities along the Mississippi Gulf Coast after Hurricane Katrina among others.

PROJECT RELATED EXPERIENCE

- HOLLY BLUFF SEWER CEI & SRF C-280756-07– CITY OF BILOXI
- INFRASTRUCTURE REPAIR PROGRAM—CITY OF BILOXI FEMA/MEMA ASSISTED COB#KG635, EAGLE POINT AREA 1, PHASE 1
- INFRASTRUCTURE REPAIR PROGRAM— CITY OF BILOXI FEMA/MEMA ASSISTED COB#KG642, AREA 13 HOSPITAL 1 AND HOSPITAL 2
- WOOLMARKET COLLECTION SEWERS PHASES I—III—CITY OF BILOXI, MDEQ SRF AND EPA FUNDS
- WOOLMARKET PLANTATION SEWER, SRF C-280756-06 CITY OF BILOXI, SRF FUNDS
- WOOLMARKET MASTER PLAN, CITY OF BILOXI
- WEST FRITZ CREEK INTERCEPTOR PHASE II—HARRISON COUNTY UTILITY AUTHORITY

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



JAMES (JIM) MACLELLAN, P.E.

Senior Professional Engineer

EDUCATION

BS in Civil Engineering from Mississippi State University - 1992

REGISTRATIONS

Professional Engineer:

Mississippi 13376

PROFESSIONAL ORGANIZATIONS:

Project Management Institute

American Society for Civil Engineers

YEARS OF EXPERIENCE

27

PROFESSIONAL EXPERIENCE

Jim has over 27 years of experience in the engineering industry, much of it with MDEQ and recently in Swaziland, Africa, having been involved with the project management, engineering analysis, and design of public and private sector projects including pipeline, dams, storm water, erosion and sediment control, watershed restoration, drinking water and wastewater. He spent the past six years in Swaziland, Africa, where he did charity work in civil engineering and teaching. He served as the director of the Dam Safety and Driller's Licensing Division for MDEQ from 2009 through 2013. He was the first coordinator of education of municipal officials in sustainable development in MS and the principal author of the Field Manual for Erosion and Sediment Control for Construction Sites in Mississippi. He has experience with various state and federal agencies and their programs including MDEQ, EPA, USACE, and FEMA National Dam Safety Program.

RESPONSIBILITY WITH FIRM

Jim joined the firm of Overstreet and Associates, PLLC in July 2020. He is responsible for a full range of project management duties, from preliminary/conceptual designs to final design, construction contract preparation, advertising and bidding procedures, and construction administration.

PROJECT RELATED EXPERIENCE

- MACPHELAH DRAINAGE STUDY – JACKSON COUNTY
- INGALLS AVENUE INFRASTRUCTURE IMPROVEMENTS - PASCAGOULA
- WATER SUPPLY PIPELINE THROUGH MOUNTAINOUS TERRAIN – BULEMBU, SWAZILAND
- ORPHAN VILLAGE MASTER PLAN – BULEMBU, SWAZILAND
- LAKE TANGIPAHOA DAM EMERGENCY ACTION AND REBUILD – MDEQ DAM SAFETY
- PERFORMED HYDROLOGY AND HYDRAULIC ANALYSES – MDEQ DAM SAFETY
- PERFORMED BREACH ANALYSES AND DOWNSTREAM FLOOD MAPPING – MDEQ DAM SAFETY
- AUTHOR – "FIELD MANUAL FOR EROSION AND SEDIMENT CONTROL ON CONSTRUCTION SITES IN MISSISSIPPI" – MDEQ
- ORIGINAL COORDINATOR FOR NONPOINT EDUCATION FOR MUNICIPAL OFFICIALS (SUSTAINABLE DEVELOPMENT EDUCATION) - MDEQ

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



DAVID BALL, P.E.

Senior Professional Engineer

EDUCATION

BS in Civil Engineering from Mississippi State University - 2000

REGISTRATIONS

Professional Engineer:

Mississippi 16546

PROFESSIONAL ORGANIZATIONS:

Gulf Coast Chapter, Mississippi Engineering Society

National Society of Professional Engineers

American Council of Engineering Companies of Mississippi

YEARS OF EXPERIENCE

20

PROFESSIONAL EXPERIENCE

David has over 18 years of experience in the engineering field, working on both public and private sector projects, in such areas as project management, planning, design, and construction administration. This work has included comprehensive design of various municipal infrastructure projects, such as water and sewer utilities, drainage improvement projects, harbor projects, and road and sidewalk improvements. David is also familiar with multiple funding agency/Owner requirements, such as FEMA/MEMA, NASA, DMR, MDEQ and MSDH.

Working in Long Beach for the City Engineer since 2003 and as the nominal Long Beach City Engineer since 2007, David's professional experience has definite focus in providing engineering solutions at the municipal level, including successful navigation and management of the various City processes related to a project. These several years of experience include many project successes at a wide range of scopes and project sizes.

RESPONSIBILITY WITH FIRM

David joined the firm of Overstreet and Associates, PLLC in July of 2018. Similar to his previous employment, he is responsible for a full range of project management duties, from preliminary/conceptual designs to final design, construction contract preparation, advertising and bidding procedures, and construction administration. He has served as the City Engineer for the City of Long Beach since 2007.

PROJECT RELATED EXPERIENCE

- PUMP STATION "A" DIVERSION —CITY OF LONG BEACH
- PUMP STATION "P" IMPROVEMENTS—CITY OF LONG BEACH
- WOOLMARKET MASTER PLAN—CITY OF BILOXI
- CLOWER AVE. WATER MAIN IMPROVEMENTS—CITY OF LONG BEACH
- LOVERS LANE DRAINAGE IMPROVEMENTS—CITY OF LONG BEACH
- 28TH STREET IMPROVEMENTS—CITY OF GULFPORT

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Jay C. Estes, AIC

Senior Principal Planner/Chief Administrative Officer

Profile

Mr. Estes is a Professional Urban and Environmental Planner with over 27 years' experience in a variety of community development and environmental policy issues including stormwater management, infrastructure development, hazard mitigation planning, environmental planning, grants management, floodplain management, and federal/state program administration. Mr. Estes specializes in environmental planning and policy with an emphasis on stormwater management, watershed level planning, floodplain management, hazard mitigation planning, and planning for local government level water quality. As a Senior Principal Planner with AllenES, Mr. Estes is primarily responsible for projects that involve and serve municipal, county and state governmental entities. Through his role as Chief Administrative Officer for AllenES, Mr. Estes has oversight for human resources, information technology, health and safety, insurance, and other administrative functions of the company.

Years of Experience
29 Years

Education
University of Southern Mississippi
BS Community and Regional Planning
1994

Employment History
Allen Engineering and Science
Senior Principal Planner
2004 – Present

Unique Qualifications

- Municipal Stormwater Management
- Floodplain, Water Quality, and Coastal Resources Management
- Hazard Mitigation Planning
- Watershed Planning
- Urban, Rural, Community, Planning & Development
- Environmental Planning & Education
- Geographic Information Systems
- Grant Writing/Administration
- Municipal/County Relations
- Hazard Mitigation Planning
- Watershed Planning

Relevant Experience

- Managed several creek and streambank stabilization projects funded through the USDA NRCS Emergency Watershed Protection Program across Forrest County and Perry County including the most recent one being Gordon's Creek in Hattiesburg, MS.

- Managed a project to re-engineer the University of Southern Mississippi's softball complex drainage system.

- Prepared EPA Stormwater Management Plans for multiple municipalities and counties as well as a state agency and a public university. The Stormwater Management Plans include strategies for public education, public involvement, illicit discharge detection and elimination, construction stormwater controls, post-construction stormwater controls, and stormwater pollution prevention activities. Currently assisting multiple clients in the implementation of the municipal Phase II Stormwater Management Program. Activities include training for contractors, developers, municipal staff and elected officials, completion of annual facility environmental audits, conveyance system inspections and the development of revised management plans.

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

- Prepared a Siting Criteria Assessment Study for the proposed expansion of the City of Pass Christian's Municipal Harbor. The study compared ten potential harbor expansion sites using twenty-five individual siting criteria for the purpose of determining whether the proposed site was the optimum site for harbor expansion.

- Served as the City of Petal, Mississippi's City Planner on a contractual basis. Activities included development of new ordinances for the City including Land Development Codes, Subdivision Ordinances, and Flood Hazard Prevention Ordinances. We also prepared and submitted a variety of grant proposals for special projects and served as a planning technical advisor to the Mayor's office and Planning Commission.

- Worked with the Mississippi Department of Marine Resources to develop a Sea Level Rise Action Plan for the Mississippi Gulf Coast. The plan includes a risk and vulnerability assessment using both global and regional sea level trends as the basis. The plan also includes a series of proposed action items designed to mitigate the long-term impacts of sea level rise.

- Served on the project team for development of the Wolf Bay Watershed Management Plan in Coastal Alabama. Served as the lead author on the Climate Adaptation and Regulatory Framework chapters of the Plan.

- Provided professional planning services to the City of Gautier Planning Department during the Hurricane Katrina recovery period. Services included reviewing and approving flood elevation certificates, and zoning and development submittals for consideration by the Planning Commission. During this time we worked closely with the Public Works Director to establish and secure new drainage easements in areas of the City with significant drainage issues. Also reviewed monthly Planning Commission agendas and made recommendations for action to the Planning Commission based on existing zoning, subdivision, and other applicable ordinances.

- Served as Forrest County, Mississippi's Floodplain Administrator from June 2003 – June 2004. Program advancements during that period included digitization of all permitting and inspection forms, digitization of the flood hazard mapping system utilizing GIS, and identification and mapping of all repetitive loss properties within the County.

- Developed a regional multi-hazard mitigation plan for the City of Hattiesburg, the City of Petal, and Forrest County, Mississippi.

- Prepared Disaster Resistant University Plans for the University of Southern Mississippi, Delta State University, and Alcorn State University utilizing FEMA's Disaster Resistant University Planning Model. Hazards considered for each plan included flooding, tornadoes, hurricanes, and severe storm events. The planning process utilized the FEMA HAZUS Model to model and predict impacts from floods and other hazards.

- Prepared and implemented a Gulf of Mexico Alliance Grant for the City of Ocean Springs. The purpose of the grant was to develop a Continuity of Operations Plan for the City to assist with rapid recovery following a natural hazard event. The grant was also utilized to develop a Continuity of Operations Planning Template for local businesses to establish similar plans.

- Served on a project team for development of the State of Mississippi's Stormwater Runoff Management and Erosion Control Manuals. The manual included subject matter related to site

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preparation, surface stabilization, runoff conveyance, sediment controls, stream protection, state and federal regulations, and pollution prevention.

- Served on the project team for the B.B. Jennings Urban Park Restoration project in Pascagoula, Mississippi. The project consisted of marsh, wetland, and stream restoration as well as removal of invasive species and planting of native species.

- Served on the AllenES project team to develop a conceptual design for the Mississippi Department of Environmental Quality Beach Outfall Challenge. The AllenES Team was one of three teams selected as finalist of the challenge. Our Team's design is currently in the final engineering design and permitting stage.

Professional Registrations

- American Institute of Certified Planners #019158

Honors

- Successfully completed the field-deployed version of FEMA E273: Managing Floodplain Development through the National Flood Insurance Program
- Recipient of the 2018 President's Award from the Mississippi Chapter of the American Planning Association
- Trained in MDOT project development processes
- Led numerous charrettes related to brownfields redevelopment including streetscape design and design of public and open spaces.
- Successfully completed the New South Economic Development Course presented by the University of Southern Mississippi, 2007
- Completed FEMA Disaster Resistant University (DRU) training, 2008

Publications/Presentations

- "The Benefits of Urban Conservation", 2003
- 2004, "County Planning in MS", 2004
- "Smart Growth and Sustainable Development - How MS's Cities and Counties are using Sustainable Development Practices", 2004
- "Smart Growth for Southern MS, Jackson and Harrison Counties: Not all Sites are Created Equal", 2007
- "Better Site Design: Policies and Procedures for Great Neighborhoods", 2007
- "Sustainable Developments in Coastal MS After Hurricane Katrina"
- "Sea Level Rise in Coastal MS, Issues, Trends, and Strategies", 2011
- "Planning Considerations for Stormwater Management and Climate Change Considerations", 2014
- "Case Study: City of Ocean Springs – Preparing for Sea Level Rise Through Hazard Mitigation: Analysis of Risks and Recommendations", 2014
- "Integrated Water Resources, Planning Principles and Techniques", 2016
- "Planning, Design, Engineering, and Construction Considerations for Green Infrastructure". 2016
- "BB Jennings Park Restoration: Pascagoula's Living Laboratory for Marsh Restoration". 2016
- "Addressing Water Quantity and Water Quality Issues Through Green Infrastructure", 2017

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Melissa Pringle, Ph
Senior Principal Scientist
Jackson, MS



Profile
Dr. Pringle has more than 25 years of experience in the environmental and coastal resources management field. Dr. Pringle specializes in environmental science, policy and management with a focus in coastal resources, watersheds, and water quality and a concentration on restoration, resilience and sustainability issues.

Years of Experience
27 Years

Education
Louisiana State University
PhD Oceanography and Coastal Sciences
1997

Louisiana State University
M.S. Environmental Studies
1993

Millsaps College
B.S. Biology
1991

Employment History
Allen Engineering and Science (formerly Eco-Systems, Inc.)
Executive Vice President and Senior Principal Scientist
2014 – Present
Vice President and Senior Principal Scientist
2010 – 2014
Vice President and Principal Scientist
2003 – 2010
Senior Scientist
2000 – 2003
Project Scientist
1999 - 2000

URS Greiner Woodward Clyde
Senior Staff Scientist
1998 – 1999

University of Southern California Sea Grant Program
Coastal Consultant
1998

NOAA, Office of the Chief Scientist
Program Coordinator and Knauss Marine Policy Fellow
1996 – 1998

Unique Qualifications
- Coastal Resources Management
- Water Quality Management
- Coastal Resilience
- Coastal Restoration
- Coastal Sustainability
- Stormwater Management
- Watershed Plan Development and Implementation
- Stakeholder Engagement

Relevant Experience
- Green Infrastructure and Stormwater Management Identification and Education for Ross Barnett Reservoir, MS
- Stormwater and Drainage Study for Town Creek and Eubanks Creek in Jackson, MS
- *Coastal MS Stormwater Toolbox* – MS
- *State Stormwater Management and Erosion and Sediment Control Manual* – MS
- *Nature-Based Tourism Plan for Coastal Mississippi*
- *Sustainable Development, Smart Growth and Coastal Resilience Toolbox* for Coastal MS
- *Alternative Shorelines Management Manual for Coastal Property Owners* for Coastal Mississippi
- *Gulf-wide Resilient Marina Program* for the Gulf of Mexico Alliance
- *Texas General Land Office Living Shorelines Manual*
- Developed/Implemented Approximately 25 Stormwater Phase II Programs in MS
- NFWF Engineering and Design for the Beneficial Use of Dredge Material for Coastal Restoration in Mississippi as Prime Consultant to MDEQ
- NFWF Modeling of the Lower Pearl River to support Oyster Restoration in Mississippi Sound as Prime Consultant to MDEQ with Tetra Tech as sub-contractor
- NRDA Living Shorelines Project for Point aux Pins Project, Alabama for ADCR with Tetra Tech as Prime Consultant and AllenES as a sub-contractor
- RESTORE Beach Outfalls Design Project in Coastal Mississippi
- Five Watershed Implementation Plans in Coastal Alabama and Mississippi

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Melissa Pringle, Ph
Senior Principal Scientist
Jackson, MS

Professional Affiliations and Memberships

- ASBPA Central Gulf Coast Chapter Vice President
- Embrace the Gulf 2020 Ambassador and Project Steering Committee Member
- Bays and Bayous Conference Committee
- Governor's Oyster Restoration and Resiliency Council
- GOMA Business Advisory Council, Coastal Resilience Team, and Water Resources Team
- MS Manufacturing Association Environmental Committee

Honors

- 2005 MS Top Leading Business Women

Current and Former Board Member for:

- American Sand and Beach Preservation Association
- MS Chapter of The Nature Conservancy
- Meridian Main Street
- Rotary of Meridian
- Love's Kitchen

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John C. Bourgeois, P.E.
Director of Engineering

Profile
Mr. Bourgeois serves as Director of Engineering for AllenES. Over his 30+ year career, John has served as Project and Program Manager for a wide array of civil, structural, and environmental engineering projects.

Years of Experience
33 Years

Education
Mississippi State University
BS Civil Engineering
1986

Employment History
Allen Engineering and Science
Director of Engineering
2016 – Present

Waggoner Engineering, Inc.
Vice President of Engineering Operations
2013 – 2016
Senior Director of Civil/Structural/Aviation
2010 – 2012
Director of Civil/Structural/Aviation
2002 – 2010

Senior Project Manager
1999 – 2002
Project Manager
1995 – 1999

Allen & Hoshall, Ltd.
Civil/Structural Engineer
1986 – 1995

Unique Qualifications

- Program Management
- Civil Engineering
- Structural Engineering
- Environmental Engineering

Relevant Experience

Environmental Engineering

- Beneficial Use of Dredge Material for Coastal Restoration in Jackson and Harrison County, MS, Mississippi Department of Environmental Quality (MDEQ). Senior Engineer and PM for the assessment, planning, and design of containment berms in sensitive environments to restore coastal marsh through the placement of dredge material. Project includes marsh restoration in the mouth of the Wolf River in St. Louis Bay and North Beardslee Lake near the mouth of the Pascagoula River. Responsible for berm design including stability and settlement, hydraulic design of weirs, erosion control design, and construction document development.
- Ocean Springs Living Shoreline, City of Ocean Springs, Ocean Springs, MS, Senior Engineer responsible for the assessment, planning, and design of a project to improve the resilience against seaward erosion of a stretch of Front Beach through a natural system of erosion control measures supplemented with engineered technology. Responsibilities include assessment of wind and wave impacts on beach erosion, design of resilient erosion control systems, and development of construction documents for the project.
- NRDA Living Shorelines Project for Point aux Pins Project, Alabama for ADCR with Tetra Tech as Prime Consultant and AllenES as a sub-contractor. Served as Senior Engineer for the review of project design and engineering.

Stormwater/Drainage

- Stormwater Drainage Improvements project at the Jackson-Evers International Airport, Jackson, MS. PM and Engineer for the Project which included storm drainage system assessment,

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recommending improvements, and design of the rehabilitation of the drainage systems to mitigate flooding.

- Stormwater Drainage System Restoration, Area 1, Gulfport, MS. PM and Engineer for the Project which included design of drainage system reconstruction and repairs, street construction of approximately 5 square miles of neighborhoods.
- Purple Creek/Hart Property Detention Pond, Ridgeland, MS. Engineer for the project which included hydraulic analysis and flood modeling design, and Construction services in connection with developing an approximately 20- acre stormwater detention facility in Ridgeland, Mississippi. Project included a multi-stage weir to allow controlled release during varying storm events to prevent downstream flooding.

Water/Wastewater

- Civil / Structural Engineer for construction of a 1.5 M gallon, 125 ft. tall hydro-pillar elevated water storage tank and treatment plant building, in Flowood, MS.
- DeSoto County Wastewater Infrastructure Improvements Program, DeSoto County, MS. Civil / Structural Engineer for engineering design for multiple wastewater treatment facilities projects serving the municipalities of DeSoto County, MS. Services included facility planning, environmental assessment and permitting, pipeline route location, aerial mapping, pipeline design, WWTF structural design, pump station design, and construction review.

Transportation

- East County Line Road Corridor Revitalization and Overlay, Ridgeland, MS. Project Manager for the roadway construction, repairs, overlays; stormwater pollution prevention permit, projects & reporting; traffic analysis, traffic signalization improvements, landscaping, boundary surveying and economic analysis.
- Reconstruction of Lake Harbour Drive and Northpark Drive, Ridgeland, MS. Project Manager for the project commonly known as the "Flying Wye". The project included realignment, reconstruction and signalization of the intersection, widening of approximately 1250' of Lake Harbour Drive, and realignment and reconstruction of approximately 750' of Northpark Drive. The project also included topographic and right-of-way acquisition surveys for the project, together with preparation of right-of-way acquisition maps and legal descriptions.

Professional Registrations

- Professional Engineer – Alabama, Louisiana, Mississippi, Florida, Texas, Maryland, Missouri, Washington, Virginia, Oklahoma, Indiana, Pennsylvania, Kansas, Ohio, New Jersey, Delaware, Kentucky, Tennessee, West Virginia, North Carolina, and South Carolina
- NCEES Certificate # 37256

Professional Affiliations

- American Society of Civil Engineers
- National Guard Association of United States
- National Guard Association of Mississippi

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B. Will Pentecost, P. E.
Senior Engineer

Profile
Will joined Allen Engineering and Science as a Senior Engineer in January 2019. His project experience includes stormwater drainage, green infrastructure design, utility infrastructure design, horizontal and vertical roadway alignment, aviation infrastructure and site development. Will works with Project Engineers and Contractors to ensure that projects are designed and completed in a responsible, safe, timely manner while maintaining customer satisfaction.

Years of Experience
12 Years

Education
Mississippi State University
BS Civil Engineering
2007

Employment History
Allen Engineering and Science
Senior Engineer
2019 – Present

Waggoner Engineering, Inc.
Project Manager
2014 – 2018
Project Engineer
2008 – 2014

HNTB, Corp
Construction Engineer Intern
2004 – 2006

Unique Qualifications

- Stormwater Management
- Erosion Control
- Construction Administration
- Construction Review
- Agency Coordination
- Damage Assessment
- Green Infrastructure Design
- CDBG Disaster Recovery
- Site Development

Relevant Experience

- Emergency Drainage Structure Repair, Meridian, MS, City of Meridian, Project Manager. Performed emergency site stabilization design after the failure of a 28'x17' drainage structure connected to an MDOT box structure beneath I-20/59 in Meridian, MS. The stabilization project design allowed a Contractor to be mobilized to the site within two weeks of the collapse. The second phase of the project included the design of the drainage, structural, erosion control and layout of a long-term repair. Developed a report to determine the causes of the failure for the City of Meridian. Assisted the City in acquiring a Natural Resources Conservation Service grant and managed grant funding throughout design and construction.

- Greenview Drainage Improvements Project, Gulfport, MS, City of Gulfport, Project Engineer (2014). Assessment of existing stormwater system in a residential neighborhood prone to intermittent flooding. The project included modeling of the existing system, delineation of drainage basins and conceptual planning of improvements to detain and convey stormwater and reduce the risk of flood events.

- Gulfport Stormwater Repair & Replacement Project, Gulfport, MS, Project Engineer (2009 – 2011). Performed hydraulic analysis, stormwater delineation, and design for Project the storm sewer system for approximately 100 acres of neighborhood along Hwy. 90 in Gulfport.

- Waffle House Site Plan, Hazlehurst, MS, Project Engineer (2008). Performed design and site planning for a new Waffle House restaurant in Hazlehurst, MS. The site plan included grading, drainage, utility connections, parking lot design, and retaining wall design.

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- US 82 Greenville MS River Bridge, Greenville, MS (HNTB Corporation), Construction Engineer Intern (Summers 2005 – 2007). Performed construction observation, material testing, and assisted with surveying during the construction of the cable stayed bridge and approach roadway over the MS River. Project included concrete caissons, concrete structures including reinforcing and post-tensioning, steel construction, pile driving, subgrade preparation, asphalt paving, and bridge support cable installation.

- Pond 14 & 16 Guardrail Construction, Tronox Hamilton, Hamilton, MS, Senior Engineer. Senior Engineer in charge of project estimating, system design, and construction methods for the design and construction of a guard rail system around of the facility's industrial wastewater ponds.

- Beneficial Use of Dredge Material for Coastal Restoration in Mississippi, Mississippi Department of Environmental Quality (MDEQ), Jackson and Harrison County, MS, Senior Engineer. Assessment, planning, and design of containment berms in sensitive environments to restore coastal marsh through the placement of dredge material. Project includes marsh restoration in the mouth of the Wolf River in St. Louis Bay and North Beardslee Lake near the mouth of the Pascagoula River. Responsible for berm design including stability and settlement, hydraulic design of weirs, erosion control design, and construction document development.

- Ocean Springs Living Shoreline, City of Ocean Springs, Ocean Springs, MS, Senior Engineer. Assessment, planning, and design of a project to improve the resilience against seaward erosion of a stretch of Front Beach through a natural system of erosion control measures supplemented with engineered technology. Responsibilities include assessment of wind and wave impacts on beach erosion, design of resilient erosion control systems, and development of construction documents for the project.

- City Center Site Development, Ridgeland, MS, City of Ridgeland, Project Manager. Responsible for planning and design of traffic, roadway and intersection improvements for access to the 22.5-acre site, and environmental and design services associated with the layout, grading and drainage, erosion control, utility service, and site development for the development of a City Hall facility, relocation of an existing street, and future mixed-use development.

- Storm Sewer Improvements, Jackson-Medgar Wiley Evers International Airport, Jackson, MS, Jackson Municipal Airport Authority, Project Manager/Project Engineer. Field inspection of all storm drainage pipe and structures on the Jackson-Evers airfield. Evaluation of existing stormwater system was done to determine which structures could remain and what should be replaced. A hydrologic study of the airport area was performed to insure all drainage structures were capable of handling the design flows. Construction plans were prepared indicating necessary repairs. Construction engineering and review was performed for the project.

Professional Registrations

- Professional Engineer – Mississippi # 21268
- ISI Envision Sustainability Professional
- MDOT LPA Process Training
- MDOT Stormwater

Professional Affiliations

- American Society of Civil Engineers
  - Prior Service as Treasurer, MS Section; President, Jackson Branch; Young Member Chairman; Branch Secretary; Branch Treasurer; Branch Vice-President

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Justin Hill, P.E.
Project Engineer

Profile
Serves as a project engineer with experience in construction management, solid waste permitting and compliance, landfill design, hydraulics, hydrology, water resourcing, and cost/benefit analyses.

Years of Experience
5 Years

Education
Mississippi State University
B.S. Civil and Environmental Engineering
2014
Jones College
A.A.S. Pre-Engineering
2012

Employment History
Allen Engineering and Science
Project Engineer
2015 – Present

Unique Qualifications
- Solid Waste Permitting, Compliance, and Design
- Construction Management
- Hydraulics and Hydrology
- Cost/Benefit and Alternatives Analyses

Relevant Experience
- International Paper – Columbus Mill
  - Landfill cell design and sludge stabilization and solidification
- Desoto County Class I Rubbish Landfill
  - Phase 2 and 3 Cell design, construction manager during Phase 3 construction, and Construction Quality Assurance Report. Redesign of facility stormwater drainage as the Phase 3 cell was the existing sedimentation basin.
- Quad County Municipal Landfill
  - Permit engineering for 120 acre MSW landfill, Phase 1 construction design, and contractor bid assistance for client
- Gordon's Creek Bank Stabilization
  - Hydrologic evaluation of creek performance for bank stabilization project
- Tronox Industrial Landfill
  - Onsite civil engineer for Phase 1 construction, Phase 1 Construction Quality Assurance Report, and Phase 2 to 5 cell design
  - Includes the following: Geotech, stormwater, leachate management, access roads, and composite liner system.
- International Paper – Redwood Mill
  - Hydrology study for ash landfill stormwater storage capacity needs. Onsite engineer for slope stabilization construction project
- Riverbend Municipal Landfill
  - Cell design, construction manager for Cell 1-4B, Construction Quality Assurance Report
- Anderson Tully Lumber Company Class II Rubbish Landfill
  - Permit Renewal Engineering
- Columbia Class 1 Rubbish Landfill
  - Closure/Post Closure Plan and associated stormwater management planning
- Annual Solid Waste Reports for most of the mentioned landfills above

Professional Registrations
- Professional Engineer - MS

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Brad Marler
Senior Scientist

Profile
Mr. Marler has approximately 31 years of professional experience in project management, natural resource management, and permitting. Mr. Marler specializes in National Environmental Policy Act (NEPA) compliance, federal and state Endangered Species Act (ESA) compliance, National Historical Preservation Act (NHPA) compliance, US Army Corps of Engineers (USACE) 10/404 permitting, and other federal, state and local permitting. Mr. Marler has experience with water quality certifications (WQC), and Stormwater Pollution Prevention Plan (SWPPP) development and compliance. Responsibilities have included technical and overall project direction and control; budget and schedule control; and interaction with the applicant, and federal, state, and local regulatory agencies. Specific assignments include analyses of environmental permitting requirements; development of permitting strategies and plans; completion of required technical studies; preparation of permit applications, and other types of technical documents associated with environmental regulatory compliance; development and implementation of mitigation programs; and implementation of construction and post-construction monitoring programs.

Years of Experience
30 Years

Education
Mississippi State University
M.S. Wildlife Ecology
1990

Mississippi State University
B.S. Fisheries Science
1993

Employment History
Allen Engineering and Science
Senior Scientist
2016 – Present

AECOM
Senior Scientist and Impact Assessment Leader
2014 – 2016

C-K Associates
Senior Scientist
2010 – 2014

Eco-Systems, Inc.
Senior Scientist
2002 – 2010

Woodward-Clyde Consultants
Scientist
1990 – 2002

Unique Qualifications
- Project Management
- Agency Negotiations
- Wetlands
- Waters of US
- Natural Resources Policy
- Fisheries Science
- Impact Analysis
- Threatened, Endangered and Sensitive Species/Habitat Evaluation

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Relevant Experience
- Natural Resources Conservation Service (NRCS) Ecological Site Descriptions (ESD) at selected areas of non-federal lands and selected areas of federal lands administered by U.S. Forest Service and National Park Service throughout Mississippi. Served as Project Manager for the assessment and report of findings of habitats across the state.

- Waters of the U. S. delineation and permitting for four detention ponds and three instream drainage improvement projects for the City of Pearl. These projects included the identification jurisdictional waters and subsequent permitting for the water detention and instream drainage improvements to improve water quality and alleviate downstream flooding. As part of the permitting, a detailed alternatives and cumulative impacts report was developed to assist in the WQC process. SWPPPs were developed for Small Construction (Less than five acres) and Large Construction (Greater than five acres) an each of the construction areas.

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Brad Marlo
Senior Scientist

Professional Affiliations and Memberships

- American Fisheries Society National Chapter
- American Fisheries Society, Mississippi Chapter
- Society of Wetland Scientists

Current and Former Board Member for:

- American Fisheries Society, Mississippi Chapter, Treasurer
- American Fisheries Society, Small Impoundment Committee
- American Fisheries Society, Pollution committee
- The Wildlife Society
- Society of Wetland Scientists

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Brad Young, CWB
Principal Scientist

Profile

Prior to joining AllenES as a Senior Scientist, Mr. Young served as Executive Director of the Mississippi Wildlife Federation for four years and as a Field Biologist with the Mississippi Department of Wildlife, Fisheries and Parks for 11 years. During his career, Mr. Young has worked on numerous initiatives aimed at restoring and conserving the natural resources associated with the Gulf of Mexico. As a field biologist, he worked as a first responder after the Deepwater Horizon oil disaster, monitoring the beaches of Mississippi for wildlife affected by oil. As the leader of a statewide non-profit conservation organization, he advocated for involvement of citizens and businesses across the Gulf of Mexico in the restoration process. Through direct experience he has gained practical knowledge of coastal conservation management and has a comprehensive understanding of natural resource policy, particularly those laws and policies relating the RESTORE Act. Mr. Young has been instrumental in coastal conservation initiatives across the Southeast, as well as national programs focused on coastal natural resources management.

Over the course of his career, Mr. Young has worked with local, state and federal governments, private entities, and non-profit organizations with the mission to promote conservation through partnerships and effective management of resources. He has a proven ability to work with multiple entities, both public and private, to accomplish conservation goals and objectives across regional landscapes. Mr. Young has used these skills as Project Manager on multiple projects relating to the Gulf Coast including Watershed Management Plans, stakeholder engagement for urban stream restoration and a Living Shoreline initiative for the entire Texas Coast.

Years of Experience
18 Years

Education
Mississippi State University
Department of Forestry
M.S. Forest Hydrology
December 2001

Mississippi State University
Department of Wildlife and Fisheries
B.S. Wildlife Sciences
December 1998

Employment History
Allen Engineering and Science
Principal Scientist
October 2017 – Present

Mississippi Wildlife Federation
Executive Director
April 2013 – October 2017

Mississippi Department of Wildlife Fisheries and Parks
Conservation Resources Management Biologist
June 2002 – April 2013

Unique Qualifications

- Stakeholder Engagement
- Technical Skills Related to Coastal Wildlife and Habitat Conservation
- Watersheds/Stormwater Mgt
- Coastal Natural Resources Policy
- National Conservation Advocacy Efforts Related to the RESTORE Act
- Collaboration Between Local, State and Federal Governments, Private Entities, and Non-Profit Organizations

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Brad Young, CWL
Principal Scientist

Relevant Experience

- Served as Project Manager for a Watershed Management planning initiative in Coastal Alabama identifying issues and potential solutions to water quality problems throughout a 45,000-acre watershed.
- Currently working with national non-profit conservation group to design and implement hydrologic restoration of a 6,000-acre island within the Mississippi River floodplain for the benefit of numerous threatened species of fish and birds.
- Served as Project Manager for implementation of educational and outreach efforts related to implementation of watershed management plan in Mobile, AL.
- Served as Project Manager for statewide initiative to promote the use of Living Shoreline systems throughout the state of Texas. This includes conducting numerous outreach workshops for property owners and contractors, conceptual design of living shorelines for municipalities, and production of literature including pamphlets and a Living Shoreline Guide to be utilized throughout the state.
- Works closely with state and federal agencies in securing permitting for a variety of coastal ecosystem restoration projects along the Mississippi Gulf Coast including beneficial use of dredged materials and stormwater outfall treatment systems for water quality.
- Currently conducting long-term survey funded by U.S. Department of Agriculture examining vegetative communities in ecological priority areas in the Lower Coastal Plain of Mississippi.

Professional Affiliations

- NRCS State Technical Committee Member, 2013-2017
- MSU College of Forest Resources Advisory Committee, 2016-2017
- Chairman Pascagoula River Basin Alliance, 2014-2016
- Black Bear Conservation Committee Board Member, 2005-2012
- Mississippi Wildlife Federation Life Member
- The Wildlife Society Board of Directors, 2018-2019

Honors

- Certified Wildlife Biologist
- Xi Sigma Pi (Forestry Honorary Society)
- Sigma Xi (Scientific Honorary Society)
- Alpha Theta Chi (Collegiate Honorary Society)
- Eagle Scouts of America

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Travis Bea
Project Scientist

Profile
Mr. Beard has fifteen years of professional experience as an Environmental Scientist specializing in environmental assessments, natural resources surveys, asbestos and lead-based paint surveys, inspections, and debris management. He has managed, participated, and assisted in environmental projects and programs including Wetland Screenings/Delineations, Wetland Mitigation, Threatened and Endangered species surveys, NEPA Assessments, soil and groundwater investigations, groundwater monitoring programs, Phase I and Phase II Environmental Site Assessments, NPDES Permitting and compliance, Title V Air permitting and compliance, and FEMA Public Assistance services including debris management post Hurricane Katrina. Mr. Beard has inspected or been responsible for compliance at companies involved with electronics manufacturing, pipeline compressor stations, oil and gas transport/storage/refining, landfills, wood furniture manufacturing, chemical manufacturing, and others.

Years of Experience
15 Years

Education
University of West Alabama
B.S. Environmental Sciences Comprehensive
2005

Employment History
Allen Engineering and Science
Project Scientist
2005 – Present

Unique Qualifications

- Advanced Wetlands Delineation Training
- Debris Management
- Ecological Assessments
- Environmental Assessments
- AHERA Asbestos Inspector
- Project Management

Relevant Experience

- Project Manager for multiple projects associated with Natural Gas Pipelines in Mississippi, Alabama, and Louisiana. Mr. Beard assisted with projects requiring Waters of the U.S. and Wetlands permitting and mitigation, Threatened and Endangered species surveys, Hydrostatic Test General Permit acquisition and compliance, Surface Water Withdrawal permitting, and associated Discharge Monitoring Reporting.

- U.S. Department of Agriculture (USDA) – Natural Resource Conservation Service (NRCS) providing high quality ecological site descriptions and supporting information at select areas of non-federal lands and federal lands administered by the U.S. Forest Service and National Park Service throughout Mississippi. The purpose of this project is to provide ecological site interpretations and descriptions to the NRCS to be used as a tool to help guide conservation planning decisions; establishment, restoration and maintenance of desired plant communities; management interpretations for wildlife, grazing, wood products, hydrology, invasive plant control, and/or other special emphasis needs.

- Project Manager/Field Biologist on a Section 404 Individual Wetlands Permit/Section 401 Water Quality Certification and Stream/Wetlands Mitigation Project in Southwest Mississippi. The project included ecological surveys ("waters of the US" and Threatened and Endangered species) for a 1,650-acre Integrated Gasification and Combined Cycle power plant in Kemper County,

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Mississippi as well as an associated 42-mile pipeline corridor that traversed multiple counties of southwest Mississippi. The project included the preparation of the ACOE approved stream and wetland mitigation and the implementation of the mitigation pipeline corridor that traversed multiple counties of southwest Mississippi. The project also included the preparation of the ACOE approved stream and wetland mitigation and the implementation of the mitigation plan. The plan included the preservation of 92 acres of wetlands, the enhancement of 31 acres of wetlands, the enhancement of 105 acres of riparian buffer zones, and the restoration of in-stream channel hydrology within a stream reach of approximately 3,000 linear feet. Mr. Beard continued to serve as Project Manager on the associated monitoring services project as part of a ten (10) year biological monitoring effort to ensure performance measures and success criteria necessary to satisfy USACE and MDEQ permitting requirements were achieved through use of appropriate adaptive management of the associated mitigation plan.

- Project Manager/Field Biologist for a Wetlands Mitigation Implementation and Monitoring Project in Southwest Mississippi. The project included the preservation of 85 acres of wetlands, preservation of 6,350 linear feet of intermittent stream and 2,275 feet of 2nd order perennial stream riparian buffer, and restoration of 159 acres of wetlands in Jones County, Mississippi. Mr. Beard acted as primary oversight for the removal of undesirable species, site prep, and planting of native bottomland forest species. The Project also included habitat assessments, macroinvertebrate assessments and electrofishing associated with stream restoration and riparian buffer restoration for mining activities and development of energy generating facility.

- Provided compliance oversight on Stormwater Management Plans for multiple municipalities and counties as well as private industrial clients. The Stormwater Management Plans include strategies for illicit discharge detection and elimination, construction stormwater controls, post-construction stormwater controls, and stormwater pollution prevention activities. Activities include training for contractors, developers, municipal staff and elected officials, conduct monthly facility Stormwater Pollution Prevention Plan (SWPPP) inspections, annual conveyance system inspections and the development of revised management plans.

- MDOT wetlands and other Waters of U.S. (WOTUS) for MDOT Bridge Replacement Projects. Conducted surveys to identify and describe potentially jurisdictional areas such as WOTUS within the project corridor and to assess impacts from preliminary plans for the purposes of regulation under Section 404 of the CWA and/ or Section 10 of the RHA.

- Project Manager for multiple property screenings for the purposes of surveying, sampling, and identifying potential asbestos containing building materials (ACM) and lead-based paint (LBP) materials. Properties ranged from industrial chemical plants to residential houses.

- Hurricane Katrina Disaster Recovery - Provided FEMA PA in 2006 assistance including debris monitoring. The scope of work included collecting, tallying, and quantifying load tickets on a weekly basis for the purpose of reporting debris removal activities to FEMA for reimbursement under the FEMA PA Program.

- Served as Field Biologist on an 800-acre site in Perry County, Mississippi for DynMcDermott Petroleum Operations Company, the Department of Energy (DOE) Management and Operations contractor for the Strategic Petroleum Reserve (SPR). The project included conducting a biological assessment, a liability assessment, and an archaeological/cultural assessment. In addition, AllenES conducted an evaluation of the onsite ecological communities to determine the potential for the presence of federally-protected species.

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- Served as Field Biologist to facilitate HUD water supply expansions through Harrison and Hancock counties in Mississippi. The project included wetland identification and Threatened and Endangered species screenings associated with multiple Phase I Environmental Site Assessments.

Certifications

- Health and Safety Training (HAZWOPER)
- Advanced Wetlands Determination and Delineation
- AHERA Asbestos Inspector
- Wetland Rapid Assessment

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E. Michael Hohm, P
Project Engineer
Jackson, MS

Profile

Since joining AllenES in 2014, Mr. Hohm has worked with a variety of clients such as natural gas and oil operations, solid waste, mining industry, wood product operations, chemical, and various other industrial establishments and local governments. Mr. Hohm's primary focus is in environmental permitting and compliance, civil engineering design, solid waste management, construction oversight, field surveys, and project scheduling.

Years of Experience
6 Years

Education
Mississippi State University
MS Water Resource Engineering
2017

Mississippi State University
BS Civil Engineering
2014

Mississippi State University
BS Geology & Geography
2012

Hinds Community College
AAS Pre-Engineering
2010

Employment History
Allen Engineering and Science
Project Engineer
2014 – Present

Mississippi State University
Construction Materials Lab
2010 – 2013

Unique Qualifications

- Permitting and Compliance
- Civil Engineering Design
- Construction Management
- Project Scheduling
- Solid Waste Management

Relevant Experience

- Prepared hydraulic modeling, engineering design and managed construction to develop a lined 6-acre, 42-million-barrel surface impoundment to supply water for an oil and gas exploration company to utilize during fracking operations within a shale exploration area.
- Assisted in the preparation of an alternatives design analysis, conducted field surveys and prepared hydraulic models of storm events an area associated with a bank stabilization project in south Mississippi.
- Conducted inspections on process and stormwater flow lines, surveyed the site to document pipe sizes and conditions, and created a model showing deficiencies in the lines at a large pulp and paper facility in Mississippi.
- Conducted waste characterization study and coordinated with testing laboratories to determine the appropriate tests to satisfy government regulations for a chemical facility in north Mississippi.
- Inspected current stormwater outfalls and surveyed a section of coastline to determine how far wave break structures need to be placed for a living shoreline project in coastal Mississippi.
- Designed and assisted in the construction management of multiple landfill projects. Design components included: leachate collection system design, storm water management, slope stability, leachate storage facility, earthen impoundments and spillways, and process pumping.

Professional Registrations

- Professional Engineer - Mississippi

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

APPENDIX B

Professional Licenses and Registration

STATEMENT OF QUALIFICATIONS

PROFESSIONAL ENGINEERING SERVICES

FOR

STORMWATER MANAGEMENT PROJECTS

MISSISSIPPI'S
HANCOCK
COUNTY

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Firm Details

Firm Name: Overstreet and Associates, PLLC
Address: 161 Lameuse Street, Suite 203
Biloxi MS 39530
County: Harrison
Phone: 228-967-7137

License Type: Certificate of Authority (Engineering)
License Number: 29251
Expires on: 12/31/2021
Designated Licensee: Mr.Franklin Jason Overstreet (PE-18601)

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MISSISSIPPI
Board of Licensure for Professional Engineers and Surveyors

Licensee Details

Name: Mr.Franklin Jason Overstreet
Address: 53 Walton Road
Wiggins MS 39577
County: Stone
Phone: 228-967-7137
Employer: Overstreet and Associates PLLC

License Type: Professional Engineer
License Number: 18601
Expires on: 12/31/2021

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Licensee Details

Name: Mr.David Bryan Ball
Address: 161 Lameuse St., Suite 203
Biloxi MS 39530
County: Mississippi
Phone: 228-967-7137
Employer: Overstreet & Assoc.

License Type: Professional Engineer
License Number: 16546
Expires on: 12/31/2021

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Licensee Details

Name: Mr.James Travis Maclellan
Address: 1003 Grant Ave
Pascagoula MS 39567
County: Jackson
Phone: 228-999-6885
Employer: Overstreet and Associates Consulting Engineers

License Type: Professional Engineer
License Number: 13376
Expires on: 12/31/2021

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Michael Watson
SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

Name	Name Type
OVERSTREET AND ASSOCIATES PLLC	Legal

Business Information

Business Type:	Limited Liability Company
Business ID:	1148356
Status:	Good Standing
Effective Date:	06/01/2018
State of Incorporation:	Mississippi
Principal Office Address:	161 Lameuse Street Biloxi, MS 39530

Registered Agent

Name

F. JASON OVERSTREET
161 LAMEUSE STREET
BILOXI, MS 39530

Officers & Directors

Name	Title
F. JASON OVERSTREET 161 LAMEUSE STREET BILOXI, MS 39530	Manager

Attachment: Overstreet and Assoc. - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

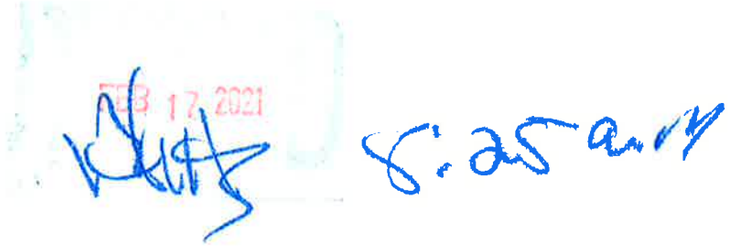
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NEEL-SCHAFFER
Solutions you can build upon
772 Howard Avenue, Biloxi, MS 39530
Phone: (228) 374.1211 | Fax: (228) 374.1216
www.neel-schaffer.com

Professional Services Proposal - Professional Engineering Services for Stromwater Management Projects

Eddie Favre, County Administrator
Attn: Office of the County Administrator
854-A Highway 90
Bay St. Louis, MS 39520

Due: February 17, 2021 @ 10 a.m. | 5 Copies



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County

MISSISSIPPI'S
HANCOCK
COUNTY



STATEMENT OF QUALIFICATIONS

Professional Services Proposal - Professional Engineering Services for Stormwater Management Projects

February 17, 2021

Project Manager
Don Lancaster
don.lancaster@neel-schaffer.com
985.688.9556

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NEEL-SCHAFFER
Solutions you can build upon

engineers
planners
surveyors
environmental scientists
landscape architects

February 17, 2021

Hancock County
Office of County Administrator
854-A Highway 90
Bay St. Louis, MS 39520

REFERENCE: PROFESSIONAL SERVICES PROPOSAL – PROFESSIONAL ENGINEERING SERVICES FOR STORMWATER MANAGEMENT PROJECTS

Dear Selection Committee:

Neel-Schaffer is proud to submit our Proposal in response to your RFQ for Stormwater Management Projects for the County. We will service this contract through our field office in Hancock County and our Biloxi office.

Our experienced project team has provided all of the services listed in the RFQ to other agencies in Mississippi. We have a history addressing drainage deficiencies and developing solutions. Our team members will provide assistance to meet all of the requirements of the GOMESA funding and the County's NPDES MS4 permit, and will assist in the establishment of priorities for compliance. Our firm has a great relationship with MDEQ, local and federal agencies.

Upon selection for a specific task, we will schedule a meeting with the County to discuss existing programs, funding, activities to be completed, and a project schedule that would be agreeable to all parties. From this meeting, our Project Manager will develop a work plan and estimated budget. Meetings will be held monthly to update the County on the progress of the project.

Project Manager, Don Lancaster, PE has a history of working in Hancock County and for the City of Bay St. Louis. He was the Project Manager for the design and construction management of over $60 million of roadway, water, sewer and gas system repairs to Bay St. Louis infrastructure following Hurricane Katrina. He also managed the Wards 5 and 6 Drainage Study in Bay St. Louis. This project provided a drainage analysis of Wards 5 and 6, consisting of six sub-watersheds and covering over 12 square miles, in order to develop a drainage master plan that will improve local drainage during significant storm events.

Client Liaison and Hancock County resident, Alex Davis, PE, has five years of experience and has managed several drainage projects including a drainage study and subsequent projects at the Gulfport-Biloxi International Airport. He is supported by a team which includes, Damon Torricelli, PE. Damon holds certifications in both Certified Professional Erosion and Sediment Control and Certified Professional Municipal Stormwater Management and has 30 years of experience working on projects involving Stormwater Management Programs.

The Neel-Schaffer team has the manpower and the experience to provide the expertise to support the Stormwater Management Program. We have provided engineering services to the County before and believe our experience on similar projects, underscores our qualifications to perform the services identified in the request for qualifications. Thank you in advance for your consideration, and we look forward to serving you on this important project.

We trust that this proposal is responsive to your request. If I can answer any questions you might have, please reach out at 228-374-1211 or steve.twedt@neel-schaffer.com.

Sincerely,
NEEL-SCHAFFER, INC.

Steve Twedt, PE
South Mississippi Area Manager/Senior Vice President

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

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Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

SECTION 1 | FIRM QUALIFICATIONS

FIRM HISTORY

Neel-Schaffer is a multi-disciplined engineering, planning and construction management firm that was founded in 1983 and today is one of the largest private, employee-owned engineering firms in the South, operating 36 offices across nine states.

We have 15 other Mississippi offices, blanketing the state from the Gulf Coast to the Golden Triangle. We also operate offices in Alabama, Florida, Georgia, Kentucky, Louisiana, South Carolina, Tennessee and Texas.

Our core disciplines include:

Transportation: *Roads & Highways, Transportation Planning, Traffic, Aviation, Bicycle & Pedestrian Facilities, Bridges, Lighting, Maritime, Railroad, and Signage*

Water: *Water Resources, Hydraulics & Hydrology, Coastal Science & Engineering, Storm Water Management, Wastewater Treatment & Collection, Water Treatment & Distribution*

Civil/Site: *Site Development, Electrical Engineering, Landscape Architecture, Recreational, Structural, Telecommunications*

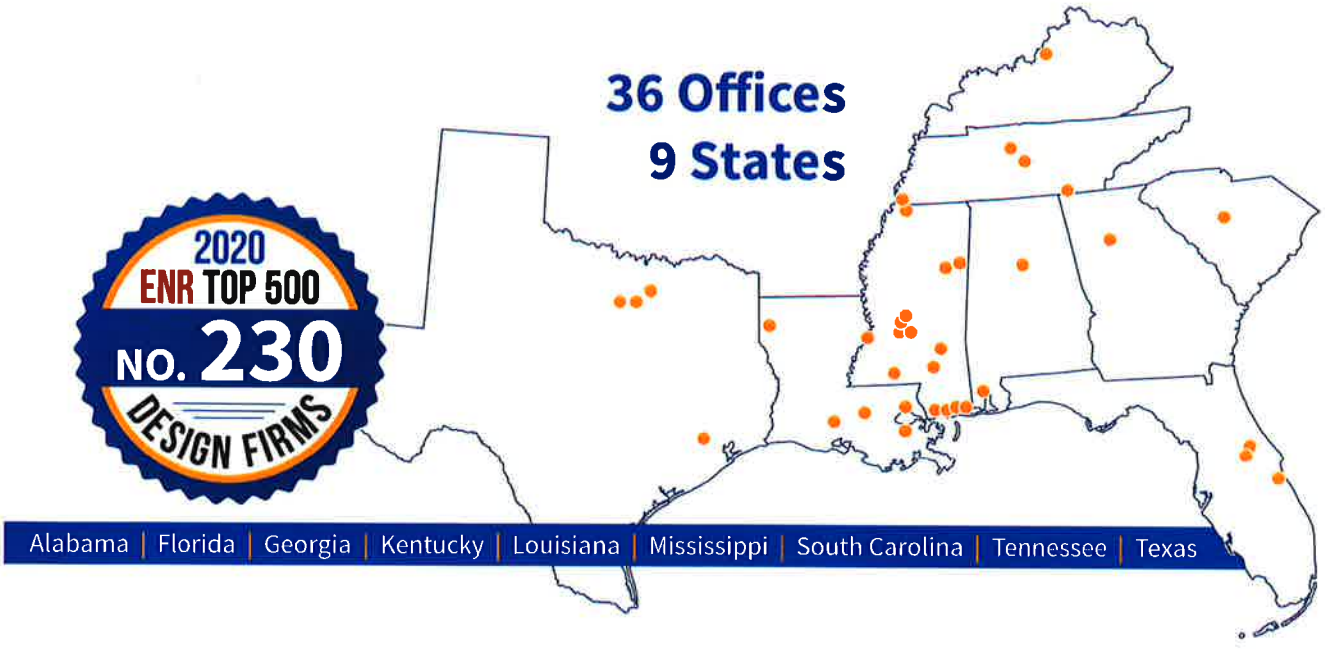
Environmental Services: *Brownfield Assessment & Redevelopment, Environmental Permitting & Compliance, Natural Resources & NEPA Compliance, Phase I & II Environmental Site Assessments, Solid Waste, Underground/ Aboveground Storage Tank Management*

Support Services: *Construction Engineering & Inspection, Emergency Management, Surveying, Urban Planning*

Company founders Hibbett Neel and Gorman Schaffer were committed to building a successful firm with a philosophy of improving the quality of life through service to the community. This belief, coupled with a desire to provide the finest engineering expertise, has helped to set Neel-Schaffer apart and is the underlying strength of the company today.

The firm's corporate structure emphasizes local service, allowing our employees to maintain deeply local connections with clients in the communities we serve, while having the resources of a much larger regional firm at their fingertips. This allows us to provide a full-service approach to program development, design, planning, and construction management.

In summary, you can expect a full-service approach to the management for your project. With 38 years of experience, our firm has the capacity and expertise to provide quality services on compressed schedules, and we believe our success is a product of the quality services we provide.



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

PROJECT SPECIFIC HISTORY

Neel-Schaffer is proficient and experienced in a variety of water resources projects. Our firm has provided local and state agencies with the expertise and experience in storm water management/modeling studies, drainage planning and engineering services, hydrologic and hydraulic (H&H) analyses, flood plain management, flood control, and Flood Insurance study updates and map revisions.

Neel-Schaffer is nationally recognized for excellence in water resources engineering, flood control, planning, and environmental analysis. Our combined multi-disciplinary capabilities enable us to analyze and categorize floodplain and coastal problems, suggest and evaluate alternative solutions, engage with the public and all project stakeholders to ensure the desired results, determine environmental and socioeconomic effects, recommend a course of action which best meets the needs of both the natural and human environments, and ultimately design, administer and monitor solutions to the problems.

In the last 30 years, we've built on this experience by investing heavily in attracting talented professionals that are well-versed in H&H modeling, analyses, engineering and design. Our staff is well versed in all stages of flood mitigation projects including due-diligence and site investigation, grant research and applications, floodplain mapping, permit applications, detailed design, and construction management.

Working and Long Term Relationship with the Mississippi Department of Environmental Quality

The Neel-Schaffer team proposed for this project is thoroughly familiar with state and federal regulations and procedures, and we enjoy an outstanding reputation with the Mississippi Department of Environmental Quality (MDEQ), the U.S. Environmental Protection Agency (EPA) and the U.S. Army Corps of Engineers Mobile District Regulatory Division (USACE).

In business for 38 years and through our experience on projects completed along the Mississippi Coast and state-wide, Neel-Schaffer has developed an excellent working relationship with local, state and federal agencies including Federal Emergency Management Agency (FEMA), Mississippi Department of Archives and History (MDAH), Mississippi Development Authority (MDA), U.S. Fish and Wildlife Service, and the Mississippi Department of Marine Resources (MDMR). Our working knowledge of other governmental entities allows us to function as a liaison to assist our clients in complying with regulations.

More than 38 Years of Firm Experience in Stormwater Management Activities

While the firm has over 38 years of experience in Stormwater projects, the project team assigned to this submittal has a combined 113+ years of experience. Neel-Schaffer employs over **20 Professional Engineers who specialize in Hydrology and Hydraulic Engineering. Additionally, we have eight staff members who have obtained ASFPM Certified Flodplain Manager (CFM) status, including seven PEs and one Engineering Technician.**

Don Lancaster, PE joined Neel-Schaffer in 2000 and has 38 years of experience in civil engineering and project management and oversees some of the company's largest design, bid and construction administration projects. He has designed and overseen numerous drainage projects that included modeling, studies, drainage design, bidding and construction administration. These projects have included drainage improvements, box culverts, storm water treatment and canal bank stabilization. He also has experience working on FEMA projects including the evaluation of damages to drainage infrastructure due to flooding; drainage design; and, construction administration.

Damon Torricelli, PE, CPESC, CPMSM joined Neel-Schaffer in 2015 when he retired after approximately 27 years with the City of Biloxi Department of Public Works. Since joining Neel-Schaffer, Damon has taken on the role as MS4 coordinator for several cities along the Gulf Coast. He has managed the Stormwater Programs for Pass Christian, Long Beach, and Moss Point as well as the Port of Gulfport.

Mike Phillips, PE, CFM has more than 20 years of experience completing projects involving drainage and flooding problems that required responsiveness, technical expertise, and public relations capability. Mr. Phillips



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

manages the Hydraulics & Hydrology (H&H) discipline for Neel-Schaffer's East Region and provides services for clients throughout Neel-Schaffer's nine-state footprint.

We utilize Stormwater Control Measures (SCM) to manage the quantity and quality of stormwater discharged over time using Best Management Practices (BMP). This can include both structural and engineered control devices and systems (e.g. retention ponds) to treat or store polluted stormwater, as well as operational or procedural practices (e.g. street sweeping). We can review current stormwater management technical and institutional aspects, including:

- control of flooding and erosion;
- control of hazardous materials to prevent release of pollutants into the environment (source control);
- acquisition and protection of natural waterways or rehabilitation;
- development of funding approaches to stormwater programs potentially;
- development of long-term asset management programs to repair and replace aging infrastructure;
- revision of current stormwater regulations to address comprehensive stormwater needs;
- enhancement and enforcement of existing ordinances to make sure property owners consider the effects of stormwater before, during and after development of their land;
- education of a community about how its actions affect water quality, and about what it can do to improve water quality; and
- planning carefully to create solutions before problems arise.

Expertise in Environmental Science

Cori Gavin is an environmental scientist who leads Neel-Schaffer's Environmental Services division for the Gulf Coast area. She has more than 12 years of experience performing wetland delineations, threatened and endangered species surveys, and Phase I and II environmental assessments (EAs) for the MDEQ, U.S. Department of Housing and Urban Development (HUD), RESTORE Act, and FEMA. In cooperation with Mississippi Department of Marine Resources (MDMR), she oversaw the construction of 1,400 acres of oyster reef funded through the BP National Resource Damage Assessment (NRDA).

Experience in Training Officials and Staff in Stormwater Compliance

Neel-Schaffer places a major emphasis on continued training. Our employees routinely attend trade shows, seminars, conferences, and training classes to keep up-to-date with software and new technologies. Our employees are encouraged to join organizations that promote environmental education and training.

Mr. Torricelli is a ***Certified Professional in Erosion and Sediment Control (CPESC)*** and ***Certified Professional in Municipal Stormwater Management (CPMSM)***. Additionally, many of our engineers and technical personnel are Certified Floodplain Managers and have taken MDOT's Stormwater Management and Stormwater Pollution Prevention for Construction Personnel courses which are kept current and updated as necessary.

Familiarity with State Policies & Procedures for Stormwater Management

Neel-Schaffer is well versed with the requirements of the MS4 General Permit issued by the MDEQ in 2016 and has utilized this knowledge in aiding entitie in formulating their SWPPPs, Stormwater Management Plans, and Annual Reports that have been found to be in compliance when inspected by MDEQ.

Current Knowledge of Stormwater Programs

For over 20 years Neel-Schaffer has provided engineering services in Hancock County. Our first project in Hancock County dates back to 1993 when we completed a bulkhead project at Port Bienville and our most notable project in 2011 when we completed a major infrastructure project. Our largest project was working with the County on the Debris Management after Hurricane Katrina.

Currently, Neel-Schaffer provides annual MS4 program services to the cities of Pass Christian, Long Beach, Moss Point, Hattiesburg, along with Hernando, Olive Branch, and Southaven and Desoto County in North Mississippi.



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

PAST EXPERIENCE ON SIMILAR PROJECTS

The following pages illustrate our teams experience with projects of a similar nature to those that Hancock County will require assistance on to accomplish the goals of the newly adopted Watershed Based Stormwater Management Program.



Past projects include the following disciplines:

Drainage Engineering (On-Call Contracts)

- Storm Water Planning
- Drainage Infrastructure Design
- Hydraulic Analysis and Design
- Drainage Reviews
- Permitting and Compliance

H&H Engineering and Modeling

Floodplain Management & Basin Studies

H&H Engineering for Flood Risk Reduction Projects (Levees, Pumps Stations, etc.)

Ward 5 and 6 Drainage Study, Bay St. Louis, MS

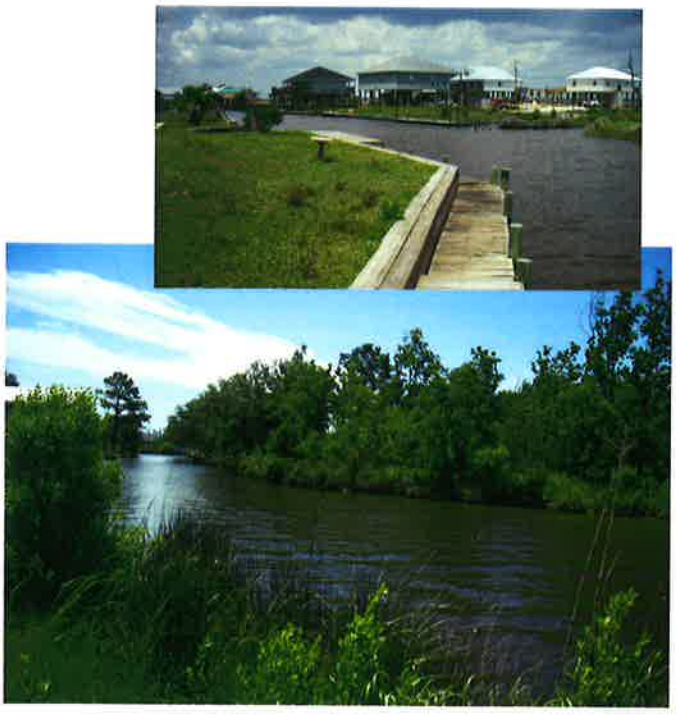
After Hurricane Katrina, Wards 5 and 6 were annexed into the City of Bay St. Louis. Along with being severely impacted by Hurricane Katrina, this area is also impacted by local storm events since adequate drainage systems were not designed for these areas when they were originally developed.

The City of Bay St. Louis contracted with Neel-Schaffer to perform a watershed analysis of Wards 5 and 6, consisting of six sub-watersheds and covering more than twelve square miles. The goal was to develop a **drainage master plan** that would improve drainage during significant storm events.

Professional services under this contract included:

- **Drainage infrastructure** field inventory and interviews with affected residents;
- Determination of areas that required collection of detailed field survey data and guidance to surveyor in collection of data;
- Development of GeoDatabase using latest available land use, soils data, and LiDAR data for use in calculating runoff curve numbers and travel times;
- Development of unsteady flow **hydrologic and hydraulic model** from survey data and GeoDatabase;
- Development of drainage analysis report;
- Development of conceptual layout and design of proposed alternatives;
- Development of Opinions of Probable Construction Cost; for each alternative, and
- Presentation of alternatives to the city and assistance in selecting the most cost effective solutions.

Conceptual solutions provided to the city included channel improvements, multiple culvert/bridge replacements, and one detention pond. The $250,000 project was completed in 2010.



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Gulfport (MS) Drainage Improvements

The City of Gulfport hired Neel-Schaffer to provide designs the repair of heavily damaged drainage systems in Gulfport, Mississippi. Additionally, all systems were upgraded to meet current standards.

After design completion, the comprehensive repair project began, which involved the **stormwater drainage system** of a four square mile area from Broad Avenue to 30th Avenue and CSX Railroad to U.S. Highway 90 in Gulfport.

Neel-Schaffer provided design and construction administration for the stormwater collection and drainage improvement.

Neel-Schaffer provided **custom drainage box designs** to accommodate some of the project's large drainage pipes including several (4 x 3) box culverts intersecting at one drainage structure.

Once the stormwater drainage system installations were completed, seven miles of area roadway was resurfaced, along with the installation of curbs and sidewalks.

The Federal Emergency Management Agency (FEMA) provided funding for the $20 million project.









Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Bay St. Louis Infrastructure Reconstruction

Following Hurricane Katrina in 2005, Neel-Schaffer assisted the City of Bay St. Louis with damage assessments for utilities and drainage infrastructure caused by Hurricane Katrina's storm surge. Neel-Schaffer performed hydraulic analysis to determine water losses in the water distribution system and used closed circuit television and smoke testing for examinations of sewer mains.

Following the assessment phase, Neel-Schaffer provided project management design, bidding, construction administration, and inspection services. **Neel-Schaffer also assisted the City of Bay St. Louis with the documentation necessary to assure full funding of eligible costs by the Federal Emergency Management Agency (FEMA).**

Neel-Schaffer presented the damage assessment results to FEMA on behalf of the City in March of 2006. FEMA developed Project Worksheets describing the funding and approved reconstruction for repairs.

To accomplish design work to repair the water, sewer, natural gas and **drainage infrastructure**, the project area was divided into three drainage basins. To increase the efficiency of the design phase, design teams were assigned to each basin.

The four-year construction project was divided into five phases, beginning in March of 2007. The first phase of construction was completed in July of 2009. The final project was completed in April 2011, and the construction cost of all the projects totaled $60 million.

Former Bay St. Louis Mayor Les Fillingame was highly complimentary of what Neel-Schaffer did to help his City recover.

"Neel-Schaffer restored our City's infrastructure and thereby our quality of life," said Fillingame. "We lived without the basics that all take for granted, and Neel-Schaffer, working with FEMA, moved in and expedited the process, capitalizing on their relationships and innovative engineering. They are able to provide efficient and responsive services."





Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Port Bienville Drainage Improvements, Hancock County Port and Harbor Commission, MS

Concrete Drainage Pipe Repairs: This project involved the **repair of several concrete drainage pipes** underneath the main line track that had opened up at the joints causing the loss of ballast. In order to maintain normal train traffic with minimal disruption Neel-Schaffer was tasked with providing a solution to keep the main line track open while making the necessary repairs. Existing drainage pipes were left in place and the interior of each pipe was reconditioned using a spray on epoxy lining system.

Railroad Culvert Replacement: Work for this maintenance-related project involved the removal and **replacement of existing drainage piping** under the main line track. The existing 75-foot long, 66-inch diameter concrete piping was removed and replaced with three new 96-inch coated corrugated metal pipes. The existing triple-barreled pipe was replaced over a weekend by removing the existing track and pipe, and placing the new piping via the open trench method. Extensive by-pass pumping and erosion control measures were implemented to complete construction. Neel-Schaffer was responsible for all phases of planning design and construction management during the project.



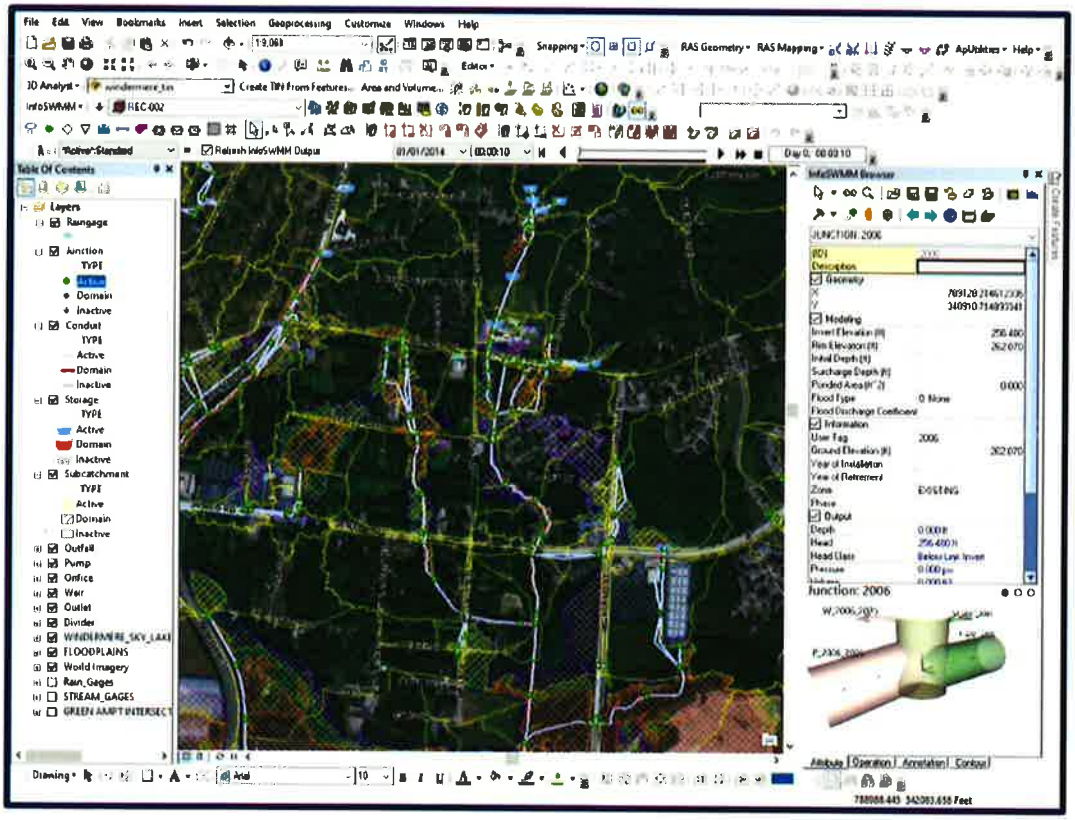
Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Stormwater Masterplan: Sky Lake Basin, James Park Basin, Windemere Basin, Memphis, TN

In 2014, 2015, and 2017, the City of Memphis, Tennessee selected Neel-Schaffer on three separate contracts as part of a city-wide ten-year program aimed at developing **stormwater basin master plans** for high priority watersheds in the City.

Services included performing stormwater infrastructure field surveys, analyzing rainfall, flow, and stage gage data, developing detailed **hydrologic/hydraulic models,** performing model calibration and verification, and development of preliminary drainage improvement recommendations for a total of five urbanized drainage basins covering over 15 square miles. All hydrologic and hydraulic modeling was completed using ArcGIS-based InfoSWMM modeling software. The collected survey data and modeling information was integrated into a GIS database that was used to build the comprehensive InfoSWMM model.

Actual rainfall data collected with precipitation gages for multiple storm events were utilized to calibrate the model parameters to reproduce stage and flow measurements at multiple gages within the watersheds. Then, actual rainfall data were utilized to verify the calibration by reproducing stage and flow measurements for other storm events. Once the models were calibrated and verified, they were used to identify residential, commercial, and roadway flooding throughout the watersheds. Proposed flood improvement projects were then developed and modeled systematically in the InfoSWMM Scenario Manager. With input from City officials and residents, certain areas were prioritized, and final recommended capital improvements to stormwater infrastructure were presented to the City for approval. Final basin master plan reports included descriptions of problems, description of data collection efforts, description of modeling methodology, prioritization of recommended improvements, construction cost estimates, Benefit vs. Cost Analyses, preliminary layout drawings, and pre- and post-improvement floodplain inundation maps.



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Coles Ferry Road FEMA Hazard Mitigation Grant Project, Gallatin, TN

The City of Gallatin Engineering Department contacted Neel-Schaffer after the historic flood of May 2010 for assistance with evaluating causes of localized flooding and remedial actions required to prevent or reduce future flooding at 14 locations.

One of the damaged areas involved nine flooded homes upstream of a sinkhole that became plugged with debris during the storm. A detailed field reconnaissance was performed within the watershed draining to the sinkhole. Detailed notes, sketches, measurements, and photographs were taken at each damage site, and where possible, interviews were conducted with affected property owners. **Hydrologic and hydraulic analyses** were performed for the one-square-mile watershed consisting of industrial and dense residential areas, and a report was prepared that detailed the damages and presented a proposed solution to open up the sinkhole and also provide an overflow structure to carry flow through/across a private farm drive into the receiving stream in the event of future sinkhole failure.

Results of the study, conceptual details of the proposed solution, and a plan to obtain funding assistance through FEMA's Hazard Mitigation Grant Program (HMGP) were presented to City staff and Council members during a public meeting. Based on findings during the field reconnaissance and historical data research, historical damage estimates were prepared and a Benefit-Cost-Analysis (BCA) was sent to FEMA in support of the HMGP application.

The competitive HMGP grant was awarded to the City, and the City commissioned Neel-Schaffer to develop construction plans for the project. Coordination was made with the State of Tennessee through the Class V Injection Well permit process for the sinkhole repair portion of the project. The other component of the solution involved the **installation of a large 9-foot-wide by 7-foot-high aluminum-plated arch relief culvert** and the stabilization of the farm drive embankment with structural measures consisting of interlocking, open-cell concrete blocks and large riprap.

As part of the City's in-kind services for the grant award, City Public Works crews constructed the project with Neel-Schaffer performing onsite guidance and inspections.

See before and after photographs of the project.





Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

MS4 Program Coordinator

Cities of Pass Christian, Long Beach, Ocean Springs, Moss Point, Hattiesburg, and DeSoto County

Neel-Schaffer has been assisting with pollution reduction and water quality protection efforts. Responsibilities include conducting a third-party audit of the MS4 Program and submitting annual reports to the MDEQ. Based on the services requested by each of these cities the cost of implementation ranged from $10,000 to $25,000 annually. Services currently provided by Neel-Schaffer include:

Public Education and Outreach
- Develop educational materials for distribution
- Update website to educate the general public
- Provide educational materials to commercial businesses

Public Involvement and Participation
- Solicit feedback from stakeholders, including civic and non-profit associations
- Manage feedback
- Presentations at public schools/neighborhood associations/other
- Assist with Earth Day event
- Assist with Household Hazardous Waste Day event

Illicit Discharge Detection and Elimination
- Maintain map of all outfalls and inspect annually
- Conduct dry weather field screening to eliminate illicit discharges
- Develop educational material and present to city employees and demonstrate how to identify and report illicit discharges
- Develop illicit discharge ordinance
- Review site plans, assuring proper sewer/storm drain connections
- Develop and implement complaint system for illicit discharges

Construction Site Storm Water Runoff Control
- Develop erosion control ordinance
- Review all erosion control plans submitted to the city
- Inspect all small and large construction sites quarterly
- Develop tracking system for erosion control complaints

Post-Construction Storm Water Management
- Develop post-construction runoff ordinance
- Inspect and map all post-construction structures in the city
- Review construction plans to insure post construction compliance

Pollution Prevention/Good Housekeeping for Municipal Operations
- Coordinate employee training event
- Coordinate and manage contractor/ developer training
- Inspect all municipal owned facilities for illicit discharges
- Update SWPPP annually to reflect changes

Valued Service

"The City of Moss Point was elated to have Neel-Schaffer as a part of our team working tirelessly to provide excellence work on our 2020 MS4 Annual Report. They always deliver more than expected, and we are always fortunate to work with them".

- Andrew T. Beamon, CFM
Building Official









Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

US Highway 49 / 18th Street Drainage Improvements, Gulfport, MS

Neel-Schaffer was selected by the City of Gulfport to provide design, bidding and construction phase services for **storm drainage improvements aimed at alleviating flooding** on US 49 at 18th Street.

The project will include installation of approximately 3,200 LF of 60-inch storm drain pipe from US 49 at 18th Street to Brickyard Bayou, an environmental review for a categorical exclusion, and railroad permitting for a KCS Railroad crossing.

The area has experienced severe flooding for many years. In addition to severe street flooding, a couple of buildings in this area experience flooding problems typically more than once per year. When completed, the project is expected to help transport stormwater to Brickyard Bayou.

Neel-Schaffer completed the design portion of the project in December 2018. Construction is expected to begin in 2021, with an estimated construction cost of $2 million.

The project is supported by federal funds awarded by the U.S. Department of Housing and Urban Development under Community Development Block Grant (CDBG).



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

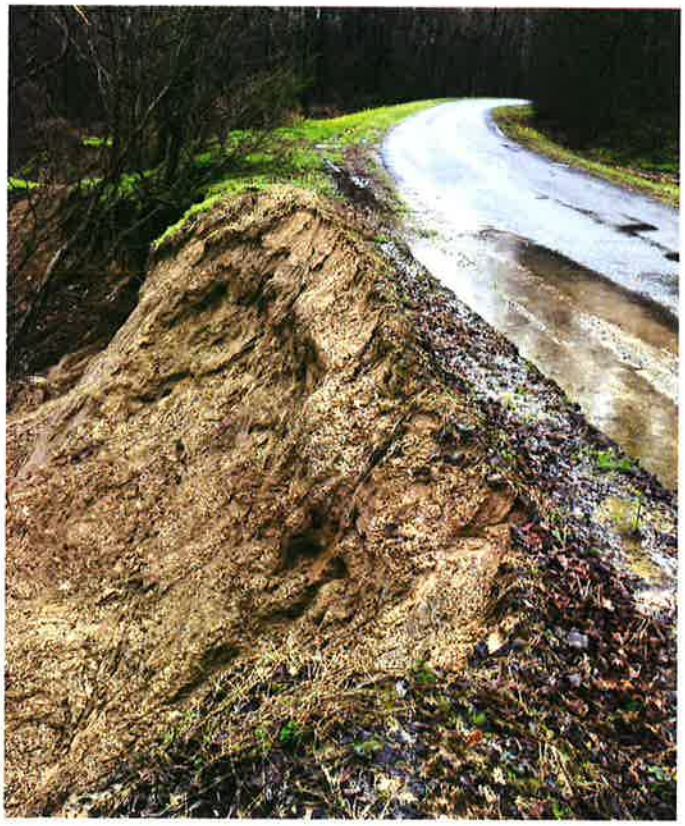
Warren County (MS) Storm Damage Assessment

Governor Tate Reeves declared a State of Emergency in February 2020 for 14 Mississippi counties, including Warren County, and President Trump signed Emergency Declaration FEMA-4538-DR-MS in April for storm related damage incurred from February 10-18, 2020.

Neel-Schaffer was engaged by the Warren County Board of Supervisors in February 2020 to provide Project Management for this storm event to **help the County recoup expenses through FEMA and to manage repair efforts**.

Neel-Schaffer conducted on-site reviews of 47 damaged sites. Using drones to assist with quantity estimates, Neel-Schaffer prepared **detailed opinions of project cost to repair damage**. This data was included in a comprehensive report that fed into the Detailed Damage Information Reports (DDIR) required by FEMA and the Federal Highway Administration (FHWA) for reimbursement. The FHWA has recently agreed to reimburse Warren County $3.4 million for damages to its federal aid roads.

Neel-Schaffer is also providing documentation for reimbursement through the Public Assistance Grant Program that includes tracking the costs incurred by the Sheriff, Road Management and Emergency Management departments; helping the county organize and track expenses related to the storms; and management of all coordination with MEMA, FEMA, MDOT and FHWA.

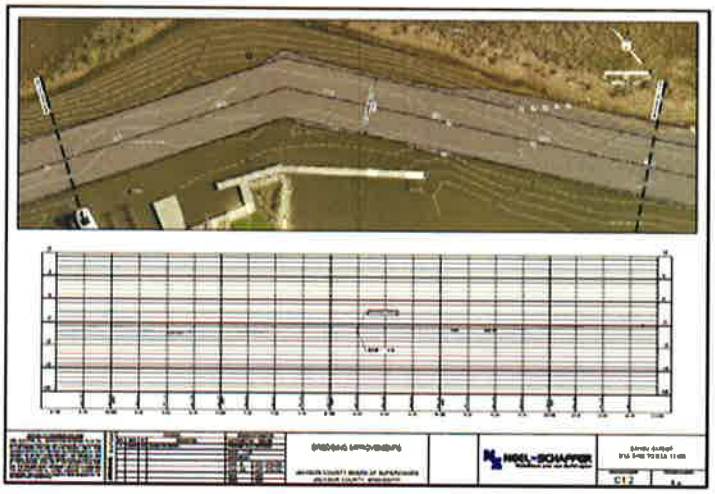




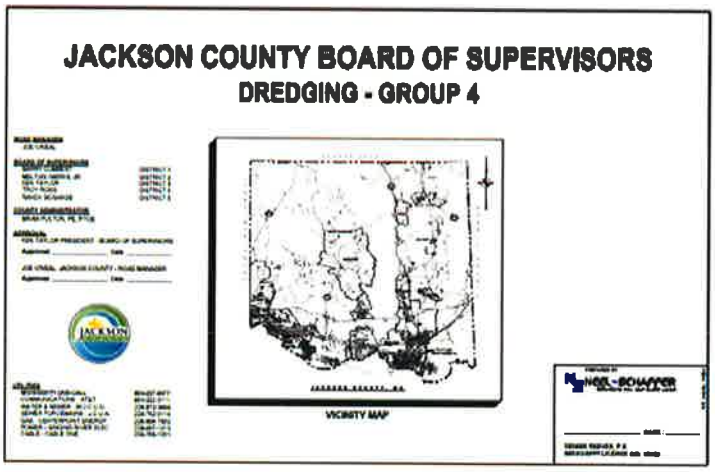
Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Jackson County (MS) Dredging Program, Group 4

In 2017 Hurricane Nate deposited debris throughout Jackson County Navigable Waterways. Storm surge and runoff caused by Hurricane Nate deposited sediments in five (5) channels including Graveline Bayou Waterway, Vaughndale Bayou Waterway, Sandalwood Bayou Waterway, Cedar Point Bayou Waterway, and Bayou Chicot Waterway.



In response to the disaster damages as a result of Hurricane Nate (FEMA EM-3393), Neel-Schaffer was selected by the Jackson County Board of Supervisors to provide professional civil engineering and monitoring services for the dredging, debris and sediment removal of approximately 12,000 linear feet of navigable channels. The project also includes design services necessary to restore navigation aids to acceptable operations.



Neel-Schaffer Responsibility included:

- Civil Engineering, including Hydrographic Surveys;
- Permitting;
- Environmental surveys for soil testing and underwater vegetation;
- Compliance with all aspects of project design and implementation;
- Construction Administration pertaining to all dredging and navigational aids;
- Preparation of all Contract documents;
- Construction Inspection;
- Dredge Site and Disposal Monitoring (in compliances with the FEMA 327 Debris Monitoring Guide);
- Post Construction Hydrographic Survey for depth verifications.

This project is funded through the GOMESA Program.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Tag Along Creek Drainage Study and Cloverland Drainage, St. Tammany Parish, LA

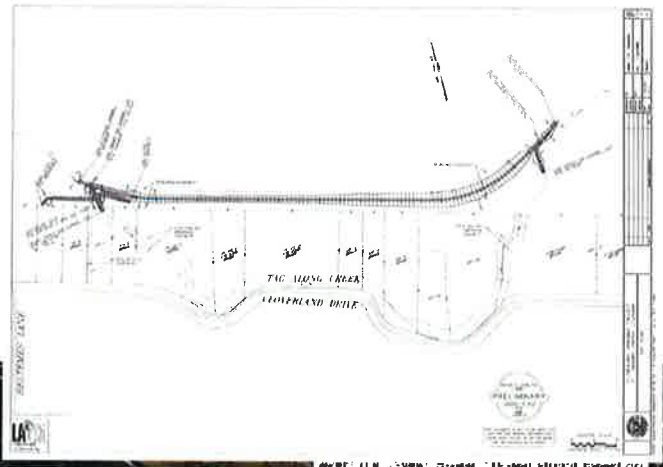
St. Tammany Parish commissioned Neel-Schaffer, Inc. to perform a **watershed analysis**, consisting of 23 sub-basins and covering over 1,350 acres, to develop a drainage master plan to improve local drainage during significant storm events.

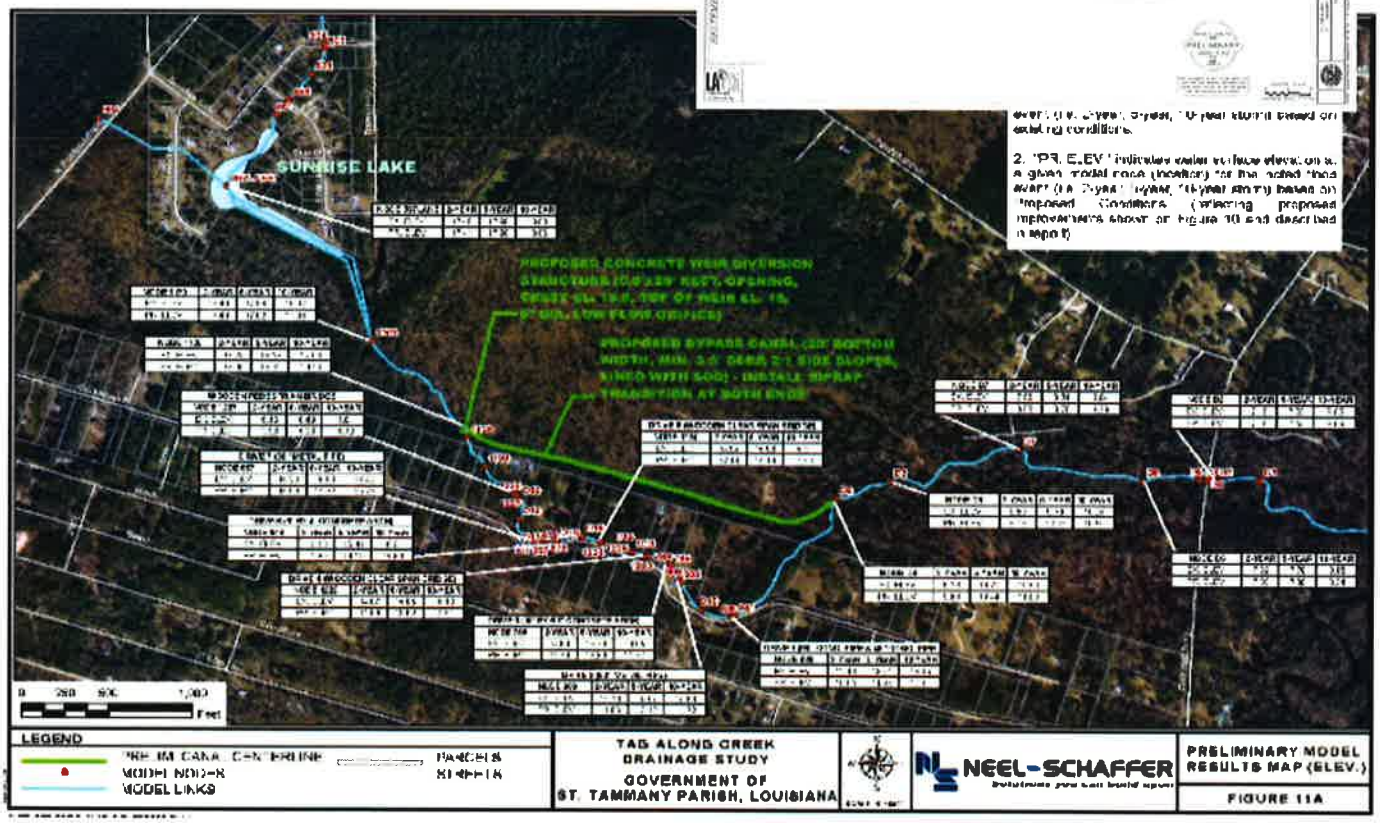
Based on Neel-Schaffer's **comprehensive drainage report**, Parish leadership selected the diversion channel for implementation and tasked Neel-Schaffer to develop construction plans.

Our team developed **unsteady flow H&H model** from survey data and GeoDatabase (MIKE URBAN - EPA SWMM 5 format); recommended solution of a diversion channel for implementation with significant benefits to the homeowners. Study and conceptual recommendations were transitioned to construction planning and coordination; provided construction documents for diversion channel.

In addition to the watershed analysis, Neel-Schaffer developed **detailed drainage design, construction plans and specifications** for the project.

The project was completed in 2015 and engineering service fees for the project were approximately $261,000.





Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Drainage Engineering Services, Lebanon, TN

Neel-Schaffer provided an **assessment of drainage and flooding issues** in all wards of the City. Hydrologic and hydraulic models were developed for areas that experience widespread drainage issues. Alternatives to reduce flooding were evaluated and an alternative based on the most **cost-effective solution** was recommended to the City. Individual solutions to localized flooding issues were prioritized for each Ward. A final report was developed for each Ward that included technical approach, assumptions, FEMA requirements, results of alternative analysis, and potential impacts of implementing the alternative and final probable opinion of construction cost for each alternative.

An example of one of the flood reductions evaluated was in an area where several businesses upstream of the Nashville & Eastern Railroad (NERR) are damaged by flooding during severe rainfall events. Several alternatives were evaluated for adding additional capacity by penetrating the embankment at the NERR stream crossing. One of the alternatives evaluated consisted of adding 48-inch diameter pipes through the railroad embankment and determining the reduction in water surface profiles upstream of the railroad crossing for all recurrence intervals.

Project Components:

- Watershed Assessment
- **Hydrologic and Hydraulic Modeling**
- Alternative Analysis of Adding Additional Flow Capacity through Penetration of NERR Embankment
- Development of Probable Opinion of Construction Cost
- Identify Permit Requirements
- **Evaluate Downstream Impacts of Increasing Flow Downstream**

The following areas were studied:

- Cumberland University/Martin Avenue/W. Spring Street Drainage Study;
- N. Cumberland Street Drainage Improvements between Oakdale Drive and Elmwood Drive;
- Blairmont Drive/Cook Drive Channel Improvement and Culvert Replacement Study;
- Richmond Hills Subdivision /Barnes Drive Regional Detention Study;
- Bartons Creek Tributary between N&E Railroad and Highway 70 near Carver Lane Flood Study;
- West End Heights – Bartonwood Drive Watershed Study;
- Lebanon Church of God Sinkhole Drainage Study;
- Johnson Heights/Christy Drive Drainage Study and Ditch Improvements; and
- Neal Street/West Street Flood Study at Bartons Creek.



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

REFERENCES

Malcolm Jones City Attorney Cities of Pass Christian, Long Beach, and Waveland 200 W. Scenic Dr. Pass Christian, MS 39571 Phone: 228.452.3310 Email: citattorney@ci.pass-christian.ms.us	**Brian Fulton, PE** County Administrator, Jackson County 2915 Canty Street Pascagoula, MS 39567-4239 Phone: 228.769.3088 Email: Brian_Fulton@co.jackson.ms.us
Kelly Castleberry MDOT District 6 Engineer 6356 U S Highway 49, Hattiesburg, MS 39401 Phone: 601.554.9321 Email: kcastleberry@mdot.ms.gov	**Shane LaFontaine** Port Bienville Railroad Manager Hancock County Port and Harbor Commission 13010 Sea Plane Road Bay Saint Louis, Mississippi 39520 Phone: 228.533.7788 Email: shlafontaine@hcphc.ms



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

ADHERENCE TO SCHEDULE

Cost Controls

Neel-Schaffer takes pride in our ability to successfully complete projects on time and within budget. Our company has an outstanding record of cost controls and timely completion of construction. We understand the need and expectation for projects to be delivered within budget and on time. We maintain a database of our completed projects including the original projects estimate, the low bid, the original contract amount, and the project closeout amount. This database allows us to monitor the performance of our cost controls and identify where we can make improvements.

The average bid amount on our projects over the past three years comes in approximately 9.4% below the original project estimate and our projects close out an average of 1.8% under contract amount. We believe these statistics reflect our commitment to producing quality work for our clients and for managing construction projects to successful completion.

Schedule Controls

Neel-Schaffer is very aware of the importance of a reliable schedule on a major improvement projects. Neel-Schaffer's staff and team members have the expertise and knowledge of requirements for scheduling a project and are positioned to be able to assist the County to navigate through scheduling issues related to funding availability to ensure that requirements and deadlines for submittals are met.

We believe that an excellent example of this is a recent RESTORE project with the Jackson County Airport Authority (JCAA), where Neel-Schaffer was able to adjust our design schedule to meet condensed and changing deadlines established by various federal agencies over the course of the project. We were able to adjust our resources in order to decrease our schedule by 60 days in order to ensure that bids were taken in time for funding.

Neel-Schaffer is committed to keeping all of our projects on schedule. We will work with the County on each assigned task order to determine an optimum method to track both the design and construction schedules. Our staff is experienced in project scheduling and identifying critical milestones in order to ensure that our clients receive a quality project that meets or exceeds their expectations. We will require contractors to submit scheduling data necessary to maintain the schedule at each progress meeting. We will also hold periodic design status meetings with the County, the Funding Agency, and other stakeholders to ensure the project remains on schedule and we will hold Contractor's accountable to meeting the requirements of the contract for quality and schedule. We understand that projects such as these require personal attention, and we are committed to providing you with our best.

Value Engineering

Neel-Schaffer performs value engineering evaluations of all designs at the field review stage. A senior level professional with design and construction experience will be assigned to the project for this value engineering analysis during plan development and will perform final quality control upon completion of the plans and specifications. Specific examples of how this can reduce project cost is by minimizing traffic control requirements and project phasing, consolidating drainage, identifying locally available materials and equivalent products to specify to increase competitive bidding.

Capacity

Neel-Schaffer's team has the capacity and experience to complete projects in an innovative, efficient, and timely manner. The proposed staff of the Neel-Schaffer team includes seasoned engineers and professionals who offer immediate availability on this project. With more than 400 employees, including over 150 professional engineers, our employees are committed to this contract and ready to mobilize.

Our team has proven experience allowing us to quickly adapt and respond to the County's schedules, time frames, and other project constraints. We believe having multiple offices throughout the region increases our ability to distribute assignments and manage workloads.

Each person shown on our organizational chart has the availability to meet the demands of Hancock County.

Ability to Meet Schedule and Deadlines

Maintaining schedules and meeting deadlines while producing a high quality work product are our highest priorities. Neel-Schaffer is committed to keeping all of our projects on schedule. As part of this project, we will work with the County to determine an optimum method to track both the design and construction schedule.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

EXPERIENCE WITH FEDERAL GRANT FUNDING

Neel-Schaffer is familiar working with various funding programs of the State of Mississippi such as Gulf of Mexico Energy Security Act (GOMESA), RESTORE, Mississippi Economic Development Highway Grant Program, State Bond Bills, and MDOT funding. We are familiar with the grant process and with the documentation required for successful administration of this program.

In addition to GOMESA, Neel-Schaffer has completed projects utilizing funds from RESTORE, Community Development Block Grant (CDBG), State Revolving Loan (SRF) Program, Mississippi Department of Transportation (MDOT), United States Army Corp of Engineers (USACE), Federal Highway Administration (FHWA), Housing and Urban Development (HUD), Federal Emergency Management Agency (FEMA), Coastal Impact Assistance Program (CIAP), Mississippi Department of Health (MDOH), and local funds.

We also understand that new funding opportunities have been developed for the Mississippi Gulf Coast. These include recent special session (MS Infrastructure Modernization Act), Gulf of Mexico Energy Security Act (GOMESA), RESTORE, BP Economic Damage funding, and Corps of Engineer's 592 funding. Other loan programs have also been developed and other existing programs have had more funding availability.

Timing is right to move critical infrastructure needs to the forefront. We understand and encourage our staff to assist our clients to provide for the best funding options available to them.

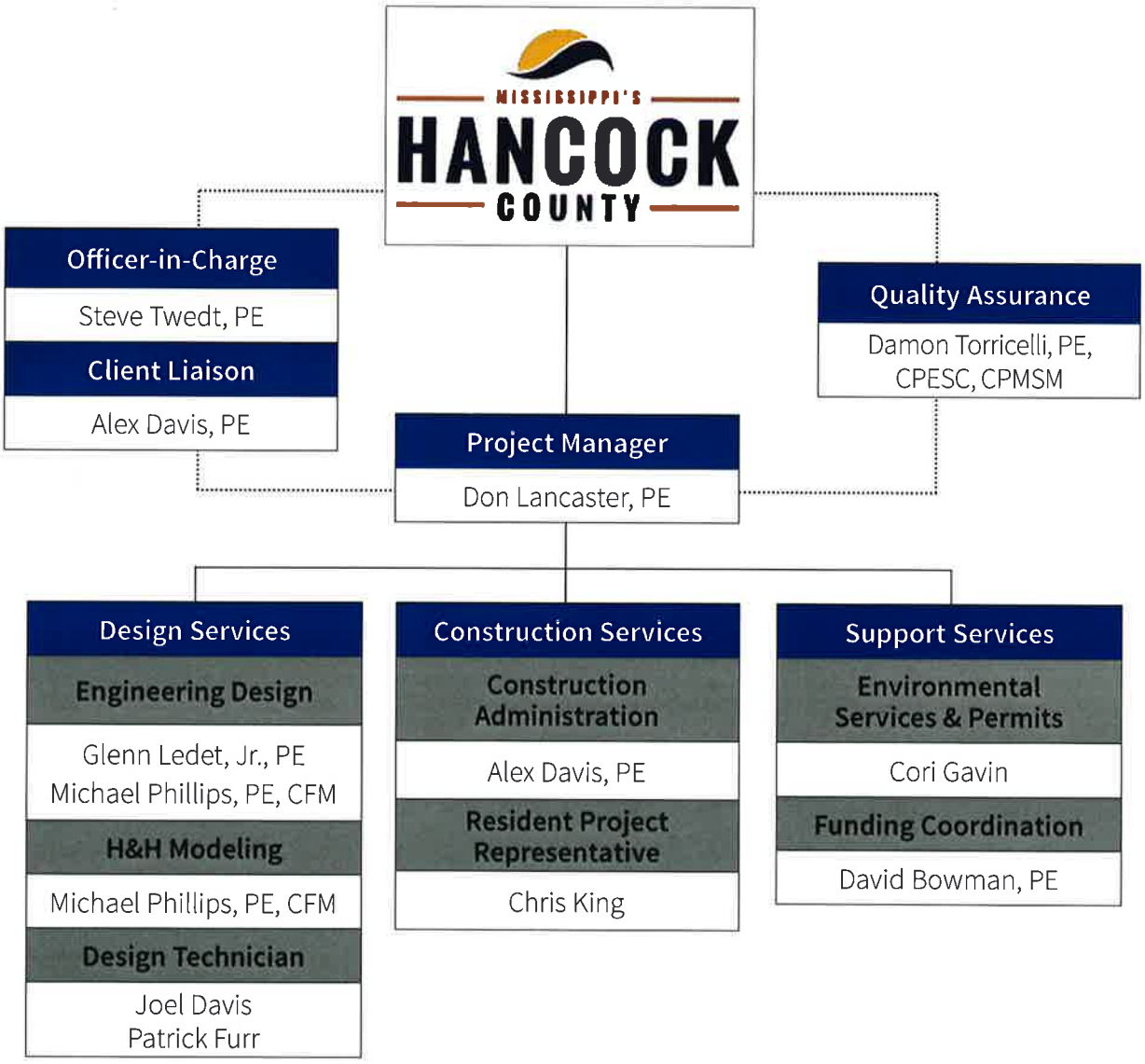
To better serve our clients, our firm has designated an individual, David Bowman, to coordinate funding opportunities throughout the State and opportunities through the Federal government. David is a registered engineer and has been involved with funding public infrastructure for our clients for over 30 years. If a funding opportunity works in one community in Mississippi, our goals is to make sure it's made available to all our clients. David has been able to work with Congressional Leaders on federal funding opportunities such as BUILD, INFRA, and MARAD applications to be more incorporating of Mississippi. Once recent success was adding a planning level grant through BUILD for cities or counties with a low poverty level.



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

SECTION 2 | EXPERIENCE OF PERSONNEL

ORGANIZATIONAL CHART



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Steve Twedt, PE



Registrations
Professional Engineer: Mississippi 11221

Certifications
Certified Public Manager, National Certified Public Manager Consortium

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 1986

Professional History

Mr. Twedt joined Neel-Schaffer in 2010 and is the firm's South Mississippi Area Manager, coordinating work among the Neel-Schaffer offices in Gulfport, Biloxi, Hattiesburg, Laurel, and Pascagoula. As a Vice President with the firm, he has responsibilities for personnel and the authority to execute contracts on behalf of the company.

Prior to joining Neel-Schaffer, Mr. Twedt worked for 23 years as an engineer with MDOT. As a District Engineer for MDOT, he directed all construction, maintenance and administrative programs in District 6. This district is comprised of 14 counties in Southeast Mississippi, with over 2,000 miles of state maintained highways and 460 employees.

Serving as Project Engineer on the Gulf Coast for approximately 10 years and District Construction Engineer in District 6 for another 10 years, Mr. Twedt has extensive experience in highway construction administration.

Mr. Twedt serves on the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Related Experience

US 49, Covington and Forrest Counties, MS: Project Engineer. Management and project oversight over the plan development for one $10 million and two $40 million safety projects that eliminated dangerous elements along this major MDOT corridor. This project identified the elements that could be improved within the existing right-of-way and budget constraints, while remaining on an expedited schedule. Mr. Twedt's knowledge of MDOT's history along this corridor was paramount in Neel-Schaffer being able to meet MDOT's expectations. This effort required continual cooperation and coordination with MDOT. Retaining wall locations were identified in the design phase which allow for the required improvements to be constructed within the existing right-of-way, which greatly expedited the project schedule. The projects eliminated or drastically improved issues related to median cross overs that lacked the desirable sight distance; and included the addition of shoulder and improved side slopes that will greatly enhance driver safety.

MDOT Construction Manual: In 2017 Neel-Schaffer was hired to update the MDOT Construction Manual. Mr. Twedt managed this effort and performed the majority of the work. He performed a heavy edit on the content of the existing manual to conform it to the 2017 Standard Specifications for Road and Bridge Construction. Excel spreadsheets and fillable pdfs were created to allow for electronic completion of forms used for documentation of project information and pay item quantity calculations. The new manual was created in an electronic format with links to internal and external reference materials.

MDOT LPA Efficiency Study: In 2018 Neel-Schaffer was hired to perform an LPA efficiency study to document the existing process and recommend changes to improve efficiency in project delivery. Mr. Twedt documented the existing process and created a flowchart depicting every step from project initiation to final closeout. Each section was reviewed and verified by the appropriate MDOT Division. Decision points were identified, and every possible pathway was detailed. The major categories charted were Planning and Programming, Project Activation, Consultant Selection and Contract Approval for Preliminary Engineering, Pre-Design, Environmental Process, Field Review Plans, Right-of-Way, Office Review Plans, Consultant Selection and Contract Approval for Construction Engineering and Inspection, Final PS&E Assembly, Selection of a Contractor, Construction Engineering and Inspection and Project Closeout.

MDOT LPA Risk Optimization of Construction Engineering and Material Testing: In 2019 Neel-Schaffer was selected to research Risk Based Optimization of Construction Engineering and Material Testing for LPA projects. Mr. Twedt managed this effort and performed the majority of the work. He researched material available through Federal Highway Administration, National Cooperative Highway Research Program and other State Transportation Agencies. He also created a questionnaire and interviewed other State Transportation Agencies to determine initiatives underway. All research findings were summarized, and recommendations were developed that would base the level of effort for Construction Engineering and Inspection and Material Testing on the risk associated with the project type and scope of work. Mr. Twedt is currently working on the implementation phase of this program.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

William (Don) Lancaster, PE



Registrations
Professional Engineer: Louisiana 22821; Mississippi 10254

Education
Bachelor of Science, Civil Engineering
Mississippi State University, 1982

Professional History
Mr. Lancaster joined Neel-Schaffer in 2000 and has 36 years of experience in civil engineering and project management. Don manages Neel-Schaffer's offices in Mandeville and New Orleans, LA, as well as overseeing some of the company's largest design, bid and construction administration projects.

He has extensive experience in program and project management for large and small municipal and port related projects that include programming, design, bidding and construction administration. His civil background includes ports; roads and bridges; streetscapes; structural; and, water and wastewater.

Don has extensive experience in preparing contract documents for construction projects. He has coordinated and worked with many local, state and federal agencies, including the Sewerage and Water Board of New Orleans, United States Corps of Engineers, Louisiana Department of Transportation and Development, the New Orleans Levee District, the Port of Gulfport, the Coastal Protection and Restoration Authority and numerous cities, parishes and counties.

Related Experience
City of Bay St. Louis (MS) Katrina Infrastructure Projects: Project Manager for the design and construction management of over $60 million of roadway, water, sewer and gas system repairs to Bay St. Louis infrastructure. This effort was funded by FEMA and to restore the City infrastructure which was severely damaged in Hurricane Katrina.

Tag Along Creek Drainage Analysis, St. Tammany Parish, LA: Project Manager, Responsible for engineering deliverables for a drainage analysis of Tag Along Creek, a tributary to Bayou Lacombe, for the purpose of determining causes of flooding and developing a solution to afford flood relief for residents of Cloverland Acres Subdivision.

Kenner Drainage Master Plan, City of Kenner, LA: Project Manager, Involved in the preparation and update to the City of Kenner's drainage master plan. The plan included hydraulic modeling of the existing and proposed system, along with recommendations for phasing the work and estimates for the project costs. This master plan provided the City of Kenner with a tool for requesting State and Federal funds for drainage projects and resource for implementing drainage improvements.

Coastal Protection and Restoration Authority, Baton Rouge LA: Project Manager for task order contracts with CPRA. Services including civil, structural, hydraulic, hydrologic, geotechnical, environmental, sanitary, electrical, mechanical, surveying, mapping CAD and architectural design. To date task orders have included a debris barrier at Teche Vermilion Pumping Station, maintenance dredging at Bayou Mandeville and design of salinity control structures at the Calcasieu Ship Channel. Task order services include design, bidding, and construction management of projects in the CPRA's Master Plan.

Gurney Road Area Sewer Upgrades and Improvements for City of Baton Rouge (LA)/E. Baton Rouge Parish DPW: Project Manager and Engineer, upgrades to the sanitary sewer system in this area. Work included replacement of the pump station to alleviate sanitary sewer overflows (SSO) as well as upgrade the force main exiting the station. The project included a new 2.85-MGD submersible triplex station and approximately 5 miles of force main.

Hancock (MS) Utility Authority's Implementation of the Mississippi Gulf Coast Utility Master Plan: Senior Project Manager. Projects include a $16 million water transmission project, $4 million sewer pumping station and $6 million water distribution project. Work includes all aspects of design and permitting including 404 permits and SWPPPs.

EPA Phase II Storm Water Project, Desoto County, MS: Project Manager. Prepared the EPA Phase II permit for Desoto County and four cities within the county; Hernando, Horn Lake, South Haven, and Olive Branch, Mississippi. Administered public meetings and presentations to the DEQ, city, and county governments and implemented EPA's six measurable goals as part of the Phase II permits. This work is part of the Clean Water Act to improve the water quality by reducing non-point source pollution generated by smaller urban areas and addresses the quantity of storm water runoff. This project improved DeSoto County's water quality and kept the County in compliance with DEQ and EPA.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Alex Davis, PE



Registrations
Professional Engineer: Mississippi 31629

Education
Bachelor of Science, Civil Engineering, Mississippi State University, 2016

Training
Local Public Agency Process (MDOT)

Design and Operation of Work Zone Traffic Control (MDOT)

Professional History

Mr. Davis joined the Biloxi office of Neel-Schaffer as an Engineer Intern in January 2017. He has experiencein the design, planning, bidding, construction, and close out on several projects varying in size, scope, and discipline. These projects include transportation systems (aviation, roadway, pedestrian pathways, etc.), water systems, drainage systems, and sanitary sewer systems. Mr. Davis is proficient using WaterCAD for water system hydraulic modeling and experienced in project management during design, construction, and close out phases, cost estimation, data acquisition, mapping, construction inspection, surveying, and quantity estimation.

Prior to joining NSI, Mr. Davis served as the System Engineer for the Water Division of Starkville Utilities in Starkville, MS, where he was heavily involved in the design, maintenance, expansion, and future planning of the City's water and sanitary sewer systems. While pursuing his degree, Mr. Davis served an internship with Neel-Schaffer in their Biloxi office, where he gained experience in project management, construction inspection, AutoCAD, and MicroStation. He also served as a cooperative education student for Mississippi Power in Meridian, MS, where he gained experience in electric power distribution and the planning and design of commercial, residential, and lighting projects.

Related Experience

Rehabilitate Airfield Drainage Phase 1A, Gulfport-Biloxi International Airport, Gulfport, MS: The scope of this project includes the rehabilitation of airfield drainage at the Gulfport-Biloxi International Airport by removing and replacing approximately 3,800 LF of RCP ranging in sizes from 18" to 54" and replacing approximately 15 drainage structures in conjunction with associated site grading and drainage work. Mr. Davis was heavily involved in the planning, design, and preparation of the construction drawings, contract documents, and technical specifications, assisted in bidding services, and will assist with the construction management and oversight of this project once construction begins.

2019 Drainage Study, Gulfport-Biloxi International Airport, Gulfport, MS: This project included the preparation of a drainage study at the Gulfport-Biloxi International Airport (GPT). The scope of this investigation is to perform field and video inspections of existing drainage facilities within the Air Operations Area (AOA) and to prepare a drainage report which includes the inventory of existing drainage facilities and their current condition, recommended rehabilitation and improvements, and cost estimates associated with the recommendations. Mr. Davis assisted with the field and video inspection of existing drainage facilities and is currently assisting in the preparation of the drainage study, development of tables and exhibits, and the preparation of the final submittal of the project.

Woolmarket Master Plan, Biloxi, MS: This master plan will be used by the City of Biloxi to properly plan for the inevitable growth and expansion of the Woolmarket area. It provided an in-depth analysis of the study area's service population, land usage, and land area as well as of the water, sanitary sewer, transportation, and drainage systems. The plan will be utilized by the City to increase the efficiency of the existing systems, address current deficiencies, and identify future needs. Mr. Davis helped acquire and analyze data from the existing water and transportation systems, assisted with the development of exhibits, tables, population growth projections, traffic projections, and prepared the final submittal of the project. As part of this project, Mr. Davis developed and calibrated a water system hydraulic model of the City's Woolmarket system using Bentley WaterCAD. This system consists of approximately thirty (30) miles of distribution lines, four (4) wells, four (4) storage tanks, and four (4) custody transfer stations owned by HCUA. This model was used to identify existing system deficiencies, recommend short and long term improvements, project potential deficiencies as the area continues to develop, and identify future system upgrades.

Bear Bayou Scenic Overlook, University of Southern Mississippi, Long Beach, MS: This LPA project included the preparation of construction plans and specifications for the construction of approximately 1,800 feet of concrete pathways along Bear Bayou on University of Southern Mississippi's Gulf Park Campus. New features include 8' and 10' wide concrete sidewalks, brick paved intersections, a pedestrian bridge, underground lighting, subsurface drainage, and irrigation. Cost estimation, quantity estimation, and construction engineering and inspection services are also included in the project. Mr. Davis assisted in the construction management and oversight of this project.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Damon Torricelli, PE, CPMSM, CPESC



Registrations
Professional Engineer: Mississippi 14460

Certifications
Certified Professional in Erosion and Sediment Control

Certified Professional in Municipal Stormwater Management

Education
Bachelor of Science, Petroleum Engineering, Mississippi State University, 1987

Professional History

Mr. Torricelli joined Neel-Schaffer in 2015 and has more than 30 years of experience in a wide variety of Engineering roles.

Currently, Damon serves as Neel-Schaffer's Client Manager for the Harrison County Utility Authority, the City of Pascagoula and Mississippi Gulf Coast Community College.

Before joining Neel-Schaffer, Mr. Torricelli worked for approximately 27 years with the City of Biloxi Department of Public Works. During his time with the City, Mr. Torricelli was responsible for planning, organizing, directing, staffing, coordinating, reporting, budgeting, and evaluating the programs and activities of the several functional divisions of the Public Works Department to include engineering, street maintenance, traffic control, water and sewer, and construction. During his last 15 years, he was the City Engineer responsible for the engineering division of Public Works, where he supervised engineers, engineering technicians, construction inspectors, and administrative personnel.

Mr. Torricelli serves as the Local Public Agency (LPA) Co-ordinator for the Biloxi office. He has over 25 years experience with the Mississippi Department of Transportation processes for municipal projects receiving federal funding. He is very familiar with the LPA process and all its components such as the project activation, environmental documentation, right-of-way procedures, plan and specification preparation, construction administration, and the final close-out of the project. He has held an active LPA certificate since MDOT began the training and certification process.

Related Experience

Ocean Springs/Pass Christian/Long Beach/ Moss Point (MS) MS4 Program: Project Manager. Mr. Torricelli has also aided the cities of Ocean Springs, Pass Christian, Long Beach, and Moss Point with updating their MS4 programs to comply with the new general permit issued by MDEQ. This task included modernizing their storm water management plan and SWPPP as well as amending current post-construction, erosion control, and illicit discharge ordinances.

Popp's Ferry Road Phase IV: Mr. Torricelli became involved with this project once construction was finished to complete the LPA close-out process. Mr. Torricelli worked directly with the contractor and MDOT to provide all the required documentation to fulfill the obligations of the LPA.

MGCCC Jefferson Davis Campus Pedestrian Connection Plaza: Project Engineer. Mr. Torricelli is currently involved in the design phase of this LPA project that will transform an existing parking area into a brick paver pedestrian corridor that will include an illuminated seat wall and landscaping as well as sidewalks that will improve the connectivity of the existing pedestrian network on campus and provide connection to other areas of the campus. Mr. Torricelli has fulfilled the required steps of the LPA process to date (e.g. project activation, environmental, right-of-way certification, field review, etc.) as this project nears MDOT plan review.

Port of Gulfport (MS) Access Road: Provided design and construction support for the first phase of the sitework that includes the design and construction of the access road entering the main security gate for the Port of Gulfport.

Road and Drainage Improvements, Phase 1 - Galleria Parkway and Popp's Ferry Road Improvements, City of D'Iberville: Project Engineer. Mr. Torricelli is currently involved in the construction engineering and construction administration for Phase I of this project that includes the widening of D'Iberville Boulevard, Galleria Parkway, and Popp's Ferry Road as well as the installation of new roadway lighting, traffic signals, water lines and drainage system. Mr. Torricelli is coordinating the daily operations of the project with the City of D'Iberville and the contractor.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Glenn P. Ledet Jr., PE



Registrations
Professional Engineer: Louisiana 37177; Texas 131533; North Carolina 047552

Education
Bachelor of Science, Environmental Engineering, Louisiana State University, 2007

Affiliations
American Society of Civil Engineers
American Shore and Beach Preservation Association

Professional History
Mr. Ledet joined Neel-Schaffer in 2019 and serves as the firm's Program Manager for Coastal Science and Engineering, working out of Neel-Schaffer's Baton Rouge (LA) office.

Glenn has 13 years of experience, including three with Louisiana's Coastal Protection and Restoration Authority (CPRA), where he served as an Engineering Supervisor and in CPRA's Operations Division.

Glenn is responsible for regional and corporate business development and project implementation of Coastal and Water Resources initiatives.

Projects he works on include Coastal Engineering, the design and implementation of habitat restoration, marsh creation, shoreline protection, hydrologic restoration, and flood protection in Coastal Louisiana and other Gulf Coast states, from Texas to Florida to the Carolinas.

Glenn also has extensive experience in program management and in the hydrology and hydraulics arena, working with government clients and in the private sector.

Related Experience
St. Tammany Parish Coastal Protection Master Plan, St. Tammany Parish, LA: Mr. Ledet is NSI's Assistant Project Manager helping to oversee and coordinate all aspects of the engineering project. Neel-Schaffer tasks include: updating the GEC 2012 Northshore Hurricane and Flood Protection Study with newly completed and current proposed projects, gather information on multiple projects by different agencies and jurisdictions. NSI also performed a gap analysis to identify new projects, and a benefit/ cost analysis of proposed projects will be completed to determine project priority and viability.

Steep Bank Creek Regional Watershed Modeling Study, FBC LID 19, Sugarland Texas: Project Manager, APTIM. Most recently, Mr. Ledet has been serving as the Project Manager of the Steep Bank Creek Regional Watershed Model. The project included the development of both HEC-HMS and a 2D HEC-RAS model. Mr. Ledet developed the HEC-HMS hydrologic model and managed the topographic and LIDAR surveys used to provide the base of the 2D inundation modeling simulation. This project utilizes ARCGIS and HEC-Geo tools to develop the HEC-HMS model. Mr. Ledet also managed the development of the 2D hydraulic inundation model.

Independent Technical Review of Sienna Plantation Drainage System, FBC Sienna Plantation LID, Sugarland, Texas: Project Engineer, APTIM. Mr. Ledet has been serving as the Project Engineer Independent Technical Review of Sienna Plantation Drainage System for the FBC Sienna Plantation LID. The project included the development of both HEC-HMS and a 2D HEC-RAS model. Mr. Ledet completed a detailed review of the HEC-HMS hydrologic model and the HEC-RAS model. This project utilizes ARCGIS and HEC-Geo tools.

Grand Isle Beach and Dune Restoration and Stabilization Project, Louisiana CPRA, Jefferson Parish (June 2015- June 2018): Project manager and engineering manager for this project on Grand Isle, LA. Mr. Ledet managed an independent technical review of coastal engineering analysis including development of design waves, design water levels, design cases for hydraulic loading, and other parameters. The study encompassed beach morphology, nearshore processes, and dune dynamics. Mr. Ledet also managed technical reviews of dune design and shoreline revetment design for repair projects. Throughout his time at CPRA, Mr. Ledet managed a team of engineers assisting the Town of Grand Isle in complying with USACE's Operation, Maintenance, Repair, Replacement and Rehabilitation (OMRR&R) Manual for beach and dune maintenance activities including beach cleaning, maintenance, rehabilitation events, and dune repair.

Upper Barataria Basin Risk Reduction (UBBRR) Project Development and Implementation Program Study, Lafourche Basin Levee District and CPRA, Louisiana (2013-2015): Project Manager on a study for CPRA to model the UBBRR hurricane protection system and its impacts to the Barataria Basin. The project entailed ADCIRC and HEC RAS models of the Barataria Basin to model benefits and impacts of the hurricane protection system. The models included evaluating coastal morphology over the project life.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Michael Phillips, PE, CFM



Registrations
Professional Engineer: Tennessee 109471; Alabama 35311; Georgia 32832; Louisiana 34600; North Carolina 043488; South Carolina 29301; Mississippi 27494

Certifications
Certified Floodplain Manager

Education
Bachelor of Science, Civil Engineering, Tennessee Technological University, 2000

Professional History

Mr. Phillips joined Neel-Schaffer in 2000 and has more than 20 years of experience as a Project Engineer/Manager for municipal and DOT on-call contracts involving drainage and flooding problems that required responsiveness, technical expertise, and public relations capability. Michael manages the Hydraulics & Hydrology (H&H) discipline for Neel-Schaffer's East Region and provides services for clients throughout Neel-Schaffer's nine-state footprint.

He has extensive experience performing drainage/flood damage inspections after flood events. He routinely performs complex H&H modeling and flood control infrastructure improvement designs for municipal and private clients.

He has managed and performed drainage contracts consisting of complex hydrologic/hydraulic (H&H) analyses for municipalities in various states, as well as Alabama Department of Transportation, Georgia Department of Transportation, Tennessee Department of Transportation, and the U.S. Army Corps of Engineers.

He is very familiar with FHWA Publications, FEMA NFIP Regulations; and is an ASFPM Certified Floodplain Manager (CFM). He is proficient in the latest GIS-based computer models, including steady flow applications such as HEC-RAS and HEC-HMS, as well as unsteady flow such as InfoSWMM, PCSWMM, DHI MIKE URBAN, and 2D applications such as SMS/SRH-2D and HEC-RAS 2D.

Michael has extensive experience collecting field inventory data with GPS data collectors and creating databases for use in H&H studies. He has extensive experience in plans preparation using Microstation and AutoCAD, and is very proficient in the use of ArcGIS software.

Related Experience

City of Gallatin (TN) Continuing On-Call Municipal Engineering Services: Project Manager. Responsible for providing on-call drainage-related engineering services to the City of Gallatin. Routinely inspects drain-age/ flooding problems in field and develops calculations, conceptual recommendations, drainage/flood study reports, cost estimates, and construction plans to solve the flooding problems. Performs technical re-views for proposed developments for conformance to Stormwater Ordinance and Floodplain Regulations.

City of Lebanon (TN) Citywide Drainage Study: Performed an assessment of drainage and flooding problems in various Wards of the City. Hydrologic and hydraulic models were developed for areas that experience widespread flooding issues. Alternatives to mitigate flooding were evaluated and the most cost-effective solutions were then prioritized for each Ward and submitted to the City. A final report was developed for each Ward that included technical approach, assumptions, FEMA requirements, results of alternative analyses with optimal recommendations, potential impacts of implementing the alternatives, and opinion of construction cost for each alternative.

Wards 5 and 6 Drainage Study, Bay St. Louis, MS: Project Engineer responsible for performing a drainage analysis of Wards 5 and 6, consisting of six sub-watersheds and covering over 12 square miles, in order to develop a drainage master plan to improve local drainage during significant storm events. Due to the tidal influence of the bay, an unsteady flow model (EPA-SWMM 5) was developed to model existing conditions and multiple flood reduction alternatives, including regional detention areas, flow diversion, bridge replacements, and channel dredging.

City of Memphis (TN) Flood Mitigation Project – Raleigh, Windermere, Sky Lake, James Park, & Allen Basins: Project engineer responsible for field inventory and H&H model analyses for five drainage basins in the City of Memphis as part of a citywide 10-year program aimed at mitigating drainage/ flooding problems in the frequently flooded areas of the City. All H&H modeling efforts were completed using ArcGIS-based InfoSWMM modeling software. Capital improvement projects were prioritized and the selected improvements were modeled systematically in the InfoSWMM Scenario Manager. Based on the model results and preliminary cost estimates, recommended stormwater infrastructure improvements were presented to the City and the public. Final reports, including Benefit-Cost Analyses and conceptual design drawings, were prepared and submitted to the City. Public meetings were held to explain the solutions to the public and answer their questions.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Joel Davis



Certifications

Storm Water Management Training

MDOT Design Pedestrian Facilities for Accessibility

Professional History

Mr. Davis joined Neel-Schaffer in 2007 and serves as an Engineering Technician, drafting and assisting in the design of various roadway, utility and site/civil projects. Prior to joining Neel-Schaffer, Mr. Davis was an Engineering Technician for MDOT in Gulfport, where he gained experience in drafting, surveying, and inspection for state highway projects.

Related Experience

Infrastructure Repair Program Area 2 NOB4, North Biloxi (MS): Prepared Construction drawings for the replacement of drainage, water, sewer, roadway, and sidewalks. Neel-Schaffer led a coordinated effort to design the replacement of 3,800 feet of drainage pipe, 11,000 feet of sewer pipe (including two pump stations), 13,200 feet of water pipe, and 11,800 feet of roadway. The design remained within the right-of-way and easements the City previously maintained. The project includes the removal and replacement of six drainage outfalls in Back Bay of Biloxi.

Rehabilitate Airfield Drainage Phase 1A, Gulfport-Biloxi International Airport, Gulfport, MS: Served as design technician for this project which includes the rehabilitation of airfield drainage at the Gulfport-Biloxi International Airport by removing and replacing approximately 3,800 LF of RCP ranging in sizes from 18" to 54" and replacing approximately 15 drainage structures in conjunction with associated site grading and drainage work. Mr. Davis prepared the construction drawings, contract documents, and technical specifications for this project.

Interconnecting Gulfport New Construction of Airport Road Extension & I-10 Overpass, Gulfport, MS: Served as design technician for preliminary design for the project. The project will connect various parts of the City, more specifically Gulfport Roadway between US 49 at Poole Street and 34th Avenue along with a connecting roadway to Daniel Boulevard, the area is intersected by Interstate 10. The area has historically adversely affected the mobility and movement of citizens and visitors to the City alike.

City of D'Iberville (MS) Roadway Improvements: Project includes the preparation of construction plans and specifications for the relocation and widening of multiple roadways. Traffic studies and new signal installations are also part of this project as well as construction services.

Road and Drainage Improvements, Phase 1 - Galleria Parkway and Popp's Ferry Road Improvements, City of D'Iberville: Served as design technician for the project which included the preparation of construction plans and specifications for the relocation and widening of multiple roadways. Traffic signals, roadway lighting, utility relocation, and drainage design are also part of this project.

West 28th Water Main Improvements, Gulfport: Served as design technician for the replacement of water distribution lines in the Dolans Racetrack subdivision. The project includes approximately 16,540 linear feet of new 4- to 8-inch diameter water mains, fire hydrants, water services and pavement replacement. Neel-Schaffer will also be providing bidding and construction phase services.

I-10 Connector Road, Jackson County, MS: Project includes a new roadway to connect Mallett Road to the west with Tucker Road (MS 609) to the east. The Project included the preparation of construction plans and specifications for new roadway, traffic signals, utility and drainage design.

US 49 Safety Project, Hattiesburg, MS: Project included reconstructing/widening the inside and outside shoulder and slopes along US 49, from Camp Shelby to US 98. The project included: improvement of the vertical alignment at selected locations; shifting or closing median cross-overs that did not meet the required sight distance and spacing requirements; installation of guardrails along the outside shoulders in areas where slope criteria could not be achieved within the existing right-of-way; and the replacement of a traffic signal and the addition of modern ITS elements. Neel-Schaffer needed just five months to complete design and deliver plans for this 3.5-mile, $10 million highway safety construction project for the MDOT.

Howard Avenue Improvements, City of Biloxi: Served as design technician for the redevelopment of Howard Avenue between Martin Luther King Blvd. and Holley Street. New roadway features included a narrowed roadway with curb and gutter, subsurface drainage, concrete sidewalks, landscaping and decorative lighting.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Patrick Furr



Training

Engineering Technician III

Concrete Field Testing Technician - ACI Grade I

MDOT - Stormwater Management Training, Design & Operation of Work Zone Traffic Control,

APNGA -Portable Nuclear Gauge Safety Certification Class

Education

Bachelor of Science, 1991, Architectural Engineering Technology, University of Southern Mississippi

Professional History

Mr. Furr joined the Hattiesburg officeof Neel-Schaffer in 2006. Prior to joining Neel-Schaffer, Mr. Furr was employed by MDOT performing construction inspection/surveying for 12 years. Mr. Furr gained valuable experience in project budget management, design, and coordination with contractors, private consultants and several state agencies (Bureau of Buildings, MDOT, MDEQ, Health Department and Archives & History). He has been involved in a wide variety of construction projects, surveying and materials testing, but primarily concentrated in the fields of asphalt roadway, bridge, and railroad construction.

Related Experience

US 49 between Forrest County Line and Mount Olive Bypass, Covington County, MS: Engineer Technician. Project included reconstructing the median and widening the outside shoulder and slopes along US Highway 49. Additional improvements included: shifting or closing median cross-overs that did not meet the required sight distance and spacing requirements; installation of guardrails and/or retaining walls along the outside shoulders in areas where slope criteria couldnotbe achieved within the existing right-of-way; and the installation of an intersection conflict warning system in areas where crest vertical curves limited the sight distance for approaching traffic. Neel- Schaffer completed the design and delivered the construction plans for this $40 million highway safety project for the Mississippi Department of Transportation.

US 49 in Forrest County (MDOT): Engineer Technician; In mid 2017, MDOT turned to Neel-Schaffer to develop a plan to increase safety along one of the busiest and most dangerous highway segments in Mississippi. Upon making the decision to dedicate safety funds toward this segment, MDOT engaged with NSI for ideas on how to implement safety improvements to this vital corridor. Project included reconstructing the median and widening the outside shoulder and slopes along US Highway 49. Additional improvementsincluded: shiftingor closing median crossovers that did not meet the required sight distance and spacing requirements; installation of guardrails and/or retaining walls where the outside shoulders in areas where slope criteria could not be achieved within the existing right-of-way. Plans were completed on schedule and within the budget.

Port Bienville Industrial Park, Hancock County, MS: Design Technician. Mr. Furr has served as the design technician for most of the projects Neel-Schaffer has completed at Port Bienville.

- DAK Rail Spur
- Rock & Timber, Mainline Maintenance
- Railroad Culvert Replacement
- PSL Manufacturing Facility Spur
- Road 'E' Rail Spur
- Road C & E Improvements
- Road E Force Main Replacement
- 2010 Bank Stabilization Project
- Maintenance Building Replacement
- Port & Harbor Drive Improvements, Phases I & II
- Lower Bay Road Turn Lane Improvements

Port & Harbor Drive Phase I & II, Hancock County Development Commission: Design Technician. Design and construction inspection of two roadway improvements projects that included a 3-mile overlay and upgrades to existing cross drainage systems using large diameter concrete pipe. Also included the replacement and upgrading of existing railroad crossings along the route.

4th Street Roadway Improvements Phase I: Design Technician. Project funded by MDOT that included design and preparation of construction plans and specifications and construction engineering & inspection. Project consisted of curb & gutter, drainage improvements, landscaped median, sidewalk, striping and signs, from North 25th Avenue to Hutchinson Avenue.

4th Street Roadway Improvements Phase II: Design Technician. Project funded by MDOT that included design and preparation of construction plans and specifications and construction engineering & inspection. Project consisted of curb & gutter, drainage improvements, landscaped median, sidewalk, striping and signs, traffic signal from Hutchinson Avenue to North Street.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Cori Gavin



Education

Bachelor of Science, Biological Sciences, University of Southern Mississippi, 2008

Training

Cormix Mixing Zone Model certification

Certified in Wetland Permitting

Certified for Field Indicators in Wetland Hydrology, Hydric Soils, & Hydrophytic Vegetation

Certified as a Hazardous Materials and Wastes Operations (HAZWOPER) technician

Professional History

Ms. Gavin joined Neel-Schaffer's Environmental Science Group in April 2016 and serves as the Environmental Department Manager for our South Mississippi and Alabama offices. Cori has more than 12 years of experience in environmental science. Her duties include threatened and endangered species surveys, wetlands and waters assessments, project planning, environmental permitting, environmental mitigation planning, environmental restoration planning and monitoring, and NEPA analysis.

Cori was previously employed by Sustainable Ecosystems Restoration, LLC (March 2014-March 2016) as a coastal ecologist to perform in situ habitat mapping for the Mobile Bay National Estuary Program (MBNEP); property assessments and recommendations for invasive species removal for the Land Trust of the Mississippi Coastal Plain; wetlands delineations, agency correspondence, and permitting; Phase I and Phase II Environmental Site Assessments (ESA); Geographic Information System (GIS) mapping through field reconnaissance to create data driven polygons for habitat and topographic mapping; quantification and assessment of damage from cleaning activities related to the 2010 BP Gulf of Mexico Oil Spill; and design and construction of a living shoreline project in Harrison County, MS.

Related Experience

Interconnecting Gulfport - New Construction of Airport Road Extension & I10 Overpass, Gulfport, MS: Environmental Science Project Manager. Provided environmental project oversight to coordinate and conduct a cultural resources investigation within the potentially disturbed areas of the project. The project will connect various parts of the City, more specifically Gulfport Roadway between US 49 @ Poole Street and 34th Avenue along with a connecting roadway to Daniel Boulevard, the area is intersected by Interstate 10. The area has historically adversely affected the mobility and movement of citizens and visitors to the City.

City of Biloxi (MS) US 90 Infrastructure Program: Environmental Science Project Manager. Responsible for archaeological oversight, including construction monitoring, Ground Penetrating Radar surveys, Phase I CRS, and Phase II CRS to comply with FEMA regulations for the Biloxi Infrastructure Program along US 90.

NEPA Assessment, Hancock County (MS) Port and Harbor Commission: Environmental Science Project Manager. Also served as the primary author of NEPA assessment in pursuit of a FONSI for construction of an assault landing strip at Stennis National Airport. Responsible for project planning and budgeting; environmental assessment oversight including wetlands, threatened and endangered species (T&E), and archeology; agency correspondence; Section 404 permitting; and mitigation planning.

Hancock County (MS) Port and Harbor Commission: Environmental Science Project Manager of environmental due diligence assessments including wetlands delineations, threatened and endangered species surveys, Phase I ESAs, and oversight of cultural resources surveys on multiple properties at Port Bienville Industrial Park and Stennis International Airport to supplement government funded projects. Responsible for project planning. Environmental Science Project Manager and primary author of EA for RESTORE funded projects at Stennis International Airport and Port Bienville Industrial Park.

Environmental Oversight, Jackson County (MS) Board of Supervisors: Environmental Science Project Manager. Provided environmental oversight responsible for waters of the U.S., wetlands, and threatened and endangered species assessments to procure Section 404 permits and other environmental clearance for two bridge replacement projects crossing the Pascagoula River.

Threatened and Endangered Species (T&E) surveys: Environmental Science Project Manager. Agency correspondence, permitting, and mitigation planning for multiple projects to include: roadway alignment and widening in association with MDOT funding, a park and visitor's center in association with CIAP funding, administration buildings in association with FEMA funding, landfill expansion, and surface mining.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

ADDITIONAL STAFF EXPERIENCE

NEEL-SCHAFFER STAFF	
David Bowman, PE - Funding Coordination	
Education	Bachelor of Science, Civil Engineering, Mississippi State University, 1988
Registrations	Professional Engineer: Mississippi 12065; Tennessee 00117149
Mr. Bowman joined Neel-Schaffer in 1992 and is a Senior Vice President. Prior to joining the firm, he worked as an Engineer for the City of Jackson, MS. In this position, he handled all engineering matters. Since joining Neel-Schaffer, Mr. Bowman has served as Project Engineer / Manager involved with the planning and design of numerous water and wastewater projects. He provided engineering services in the preparation of design, survey plats and descriptions, and specifications, and construction engineering. He is also familiar with 404 permitting, NPDES stormwater permits, and other governmental regulations. He has assisted in the development financial plans to fund capital improvement programs and annual operating budgets. He has provided funding plans and assisted the owners in securing the funding through federal and state agencies.	
Chris King - Resident Project Representative	
Certifications	HAZWOPER
Mr. King joined Neel-Schaffer in 2006 and has more than 20 years of experience in construction inspection. Mr. King has a background in management of all phases of civil work, from the inception of Storm Water Management Plans to the production of as-built drawings. He is proficient in various aspects of site work, including but not limited to, application of civil plans, utility installation, excavation, roadway construction, concrete flatwork, and equipment operation. Chris King managed the construction of the Popp's Ferry Roadway Improvements project in Biloxi.	

AVAILABILITY OF STAFF

Key Staff Availability				
Name	**Role**	**MS PE or PS #**	**Location**	**Availability**
Steve Twedt, PE	Officer in Charge	11221	Biloxi, MS	60%
Damon Torricelli, PE, CPESC, CPMSM	QA/QC	14460	Biloxi, MS	55%
Don Lancaster, PE	Project Manager	10254	Mandeville, LA	50%
Alex Davis, PE	Client Liaison/Construction Admin.	31629	Hancock Co., MS	50%
Glenn Ledet, Jr., PE	Hydraulics/Utility Design	LA 37177	Baton Rouge, LA	30%
Michael Phillips, PE, CFM	H&H Engineer	27494	Nashville, TN	30%
Joel Davis	Design Technician	--	Biloxi, MS	60%
Patrick Furr	Design Technician	--	Hattiesburg, MS	45%
Chris King	Resident Project Representative	--	Biloxi, MS	30%
Cori Gavin	Environmental Services	--	Biloxi, MS	30%
David Bowman, PE	Funding Coordination		Jackson, MS	25%

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

RESOURCES AND QUANTITY OF STAFF

Neel-Schaffer employs over 400 employees across our 36 office footprint. We have the manpower needed to devote the required resources to your needs, while maintaining the high level of personal service for which we are known throughout the industry.

Engineering Staff: Neel-Schaffer is a multi-disciplined engineering, planning and construction management firm that was founded in 1983 and is now one of the largest private engineering firms in the Southeast. *Engineering News-Record* has listed Neel-Schaffer among the Top 500 Design Firms in the U.S. annually since 1994, with that ranking improving to 230th in 2020.

We provide water/wastewater, traffic/transportation, roadway, highway and bridge, civil, storm water, environmental science, aviation, structural, and hydraulic engineering services. We also provide landscape architecture and public outreach services.

Drafting/CADD Staff: Neel-Schaffer employs engineering technicians who stay current with leading techniques and software in order to offer our clients the very best solutions for their design needs. Our technicians are using the most recent versions of AutoCAD, MicroStation, Civil 3D/Storm & Sanitary Sewer Analysis, Geopak, StormCAD, ArcGIS, CulvertMaster, and FlowMaster modeling software. The technicians located in our Laurel office are experienced in sewer collection and treatment systems, as well as water supply and distribution systems. Our team has been involved with several projects in Sandersville.

Administrative Staff: Neel-Schaffer's administrative staff provides support on engineering, environmental, and planning projects to ensure a smooth flow from contract and design through the bid phase and project close out. Administrative staff communicates between the client and Project Manager to guarantee complete contract documents, invoicing and record keeping.

Construction Administration: Neel-Schaffer prepares the plans, specifications, bid schedules, and construction documents as an integral part of the services we provide. Once projects are awarded, we proceed with the administration of the construction contract by holding pre-construction conferences, providing project schedules and reporting, verifying pay requests, providing quality control of the construction process, and verifying completion of the construction activities. In addition, we are able to provide web-based tracking of project schedules and other communication tools, which keeps the client up to date with the latest information on their projects.

Construction Oversight: Neel-Schaffer has several resident project representatives and project inspectors on staff. Each employee has numerous certifications, making them valuable and flexible. Some certifications include Concrete Field Testing Technician, Construction Storm Water Management Program, Design & Operation of Work Zone Traffic Control, Portable Nuclear Gauge Safety, Hazardous Waste Operations, and OSHA Asbestos Awareness Training. and software in order to offer our clients the very best solutions for their design needs. Our technicians are using the most recent versions of AutoCAD, MicroStation, Civil 3D/Storm & Sanitary Sewer Analysis, Geopak, StormCAD, ArcGIS, CulvertMaster, and FlowMaster modeling software.

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

SECTION 3 | LOCATION OF THE FIRM AND FAMILIARITY WITH HANCOCK COUNTY

LOCATION

Physical Location

Neel-Schaffer has an office in Hancock County and our Client Liaison resides in Diamondhead. This ensures we can be available to the County at a moments notice.

Hancock County Project Office

Just **9 miles** from County Offices
7256 Stennis Airport Drive, Suite 101, Lot B-1
Kiln, MS 39556

Support Office

Our Biloxi office is a short **30 miles** from County Offices
772 Howard Avenue, Biloxi, MS 39530

Project Manager's Home Address
6521 Mauna Loa Drive, Diamondhead

FAMILIARITY WITH HANCOCK COUNTY

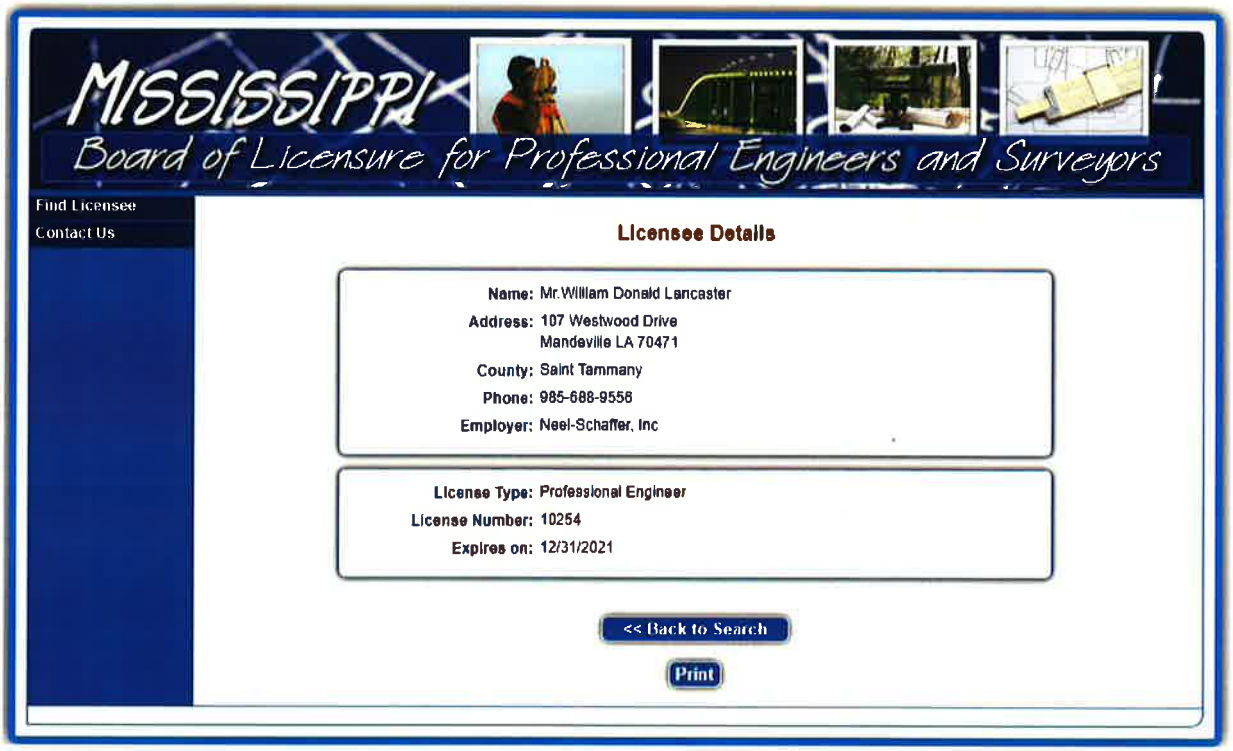
Neel-Schaffer's local presence and firm's investment in Hancock County began in 1993. We maintain an office at the Stennis International Airport and can quickly mobilize staff to attend meetings and visit a project site for this contract. We have successfully completed multiple similar contracts for other clients, and we believe we have built an unparalleled reputation serving our clients in the area.

Neel-Schaffer's project team has worked with the Hancock County Port and Harbor Commission, completing projects at Port Bienville dating back to 1993 and the Stennis International Airport. We also served the City of Bay St. Louis after Hurricane Katrina with a four-year infrastructure repair project that included the design and construction oversight for utilities and drainage across the City. The project was divided into five phases and had a construction cost for all projects totaling $60 million. Neel-Schaffer also completed several projects for the Hancock County Utility Authority involving Water and Sewer Improvements.



Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

SECTION 4 | REGISTRATIONS & CERTIFICATIONS



MISSISSIPPI
Board of Licensure for Professional Engineers and Surveyors

Find Licensee
Contact Us

Licensee Details

Name: Mr.William Donald Lancaster
Address: 107 Westwood Drive
Mandeville LA 70471
County: Saint Tammany
Phone: 985-688-9556
Employer: Neel-Schaffer, Inc

License Type: Professional Engineer
License Number: 10254
Expires on: 12/31/2021

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MISSISSIPPI
Board of Licensure for Professional Engineers and Surveyors

Find Licensee
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Firm Details

Firm Name: Neel-Schaffer, Inc.
Address: P. O. Box 22625
Jackson MS 39225-2625
County: Hinds
Phone: 601-948-3071

License Type: Certificate of Authority (Engineering)
License Number: 27
Expires on: 12/31/2021
Designated Licensee: Mr.Walter Hibbett Neel Jr. (PE-5597)

License Type: Certificate of Authority (Surveying)
License Number: 11
Expires on: 12/31/2021
Designated Licensee: Mr.Douglas Mack Wimberly (PS-3044)

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Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

EnviroCert International, Inc.®

certifies that

Damon Torricelli

Subscribes to the Code of Ethics and Professional Conduct and has met the requirements established for the CPESC® Program as a

Certified Professional in Erosion and Sediment Control®

CPESC® Number: 8455

Certificate Date: April 21, 2016

Alan Black, Director, Technical Committee Chair

Robert Anderson, EnviroCert Board President

The CPESC® Certification was established in 1983

EnviroCert International, Inc.®

certifies that

Damon Torricelli

Subscribes to the Code of Ethics and Professional Conduct and has met the requirements established for the CPMSM™ Program as a

Certified Professional in Municipal Stormwater Management™

CPMSM™ Number: 366

Certificate Date: May 24, 2016

Alan Black, Director, Technical Committee Chair

Robert Anderson, EnviroCert Board President

The CPMSM™ Certification was established in 2010 (Previously CMSA5™)

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Storm Water Management Training

hereby recognizes

Damon Torricelli

for completing 8 Professional Development Hours in

Storm Water Pollution Prevention for Construction Personnel

April 18, 2016
Date

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
LOCAL TECHNICAL ASSISTANCE PROGRAM

Certification Number: 16126

Expiration Date: April 18, 2021

Joe Stroud
Instructor

Steve Johnson
Instructor

Attachment: Neel-Schaffer - Stormwater Eng. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES
3036 Longfellow Drive
Bay St. Louis, MS 39520
228-467-2770

RECEIVED
MAR 17 2021
9:18 AM
(KF)

Mr. Eddie Favre
Office of County Administrator
854-A Highway 90
Bay St. Louis, MS 39520

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

Professional Services Proposal
Professional Engineering Services

SEALED PROPOSAL
NOT TO BE OPENED UNTIL AFTER

COMPTON ENGINEERING, INC.

LICENSE INFORMATION

Principal Office:1969 Market Street, Pascagoula, MS

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)











PROFESSIONAL SERVICES PROPOSAL
FOR
PROFESSIONAL ENGINEERING SERVICE
FOR
STORMWATER
MANAGEMENT PROJECTS

Submitted To:

Hancock County Board of Supervisors

MISSISSIPPI'S
HANCOCK
COUNTY

February 17, 2021

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES
3036 Longfellow Dr. ■ Bay St. Louis, MS 39520

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

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Bob Escher, P.E., Engineer
Devin P. Herrington, E.I., Engineer Intern
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Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

1 SECTION ONE
Knowledge and Experience

SECTION 1
Knowledge and Experience

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

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 17, 2021

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

Re: Statement of Qualifications to Provide Engineering Services for the Hancock County Board of Supervisors for Stormwater Management Projects

Dear Selection Committee:

Compton Engineering is pleased to submit our Statement of Qualifications in response to your request for qualifications to provide professional engineering services related to the stormwater management projects in Hancock County.

Compton is a Coastal Mississippi based firm that has been located in Hancock County for over 28 years and has worked with the Hancock County Board of Supervisors for more than 25 years. We are very proud of not only our professional reputation, but also the dedication of our employees to the community. The close proximity of our office allows a Compton team member to be anywhere in the county within 10 minutes and because of our size, we have the availability of staff to meet all of the county's needs around the clock. We have numerous references available for you to contact and we also hope that our previous projects and experience with Hancock County shows we are well suited and qualified to be a part of this program.

The Compton Engineering team will provide a group of dedicated and highly qualified professionals with a wide range of experience in environmental and civil engineering. The team has specific experience in updating and implementation of compliance with the NPDES MS4 permits, stormwater management for industrial facilities, stormwater management design and implementation, and stormwater inspections for existing permits. At the present time, we currently provide these services to the City of Waveland, Hancock County, Jackson County Port Authority and various other private and public entities. We have extensive experience in drainage improvement projects as well as stormwater modeling.

Our proposed project manager for this project is Geoffrey Clemens, P.E. Mr. Clemens is a registered Professional Engineer in the State of Mississippi with over 26 years of civil engineering experience and will be supported by more than 27 other professionals as needed to effectively manage these projects. We are used to providing individual attention to critical tasks and timelines and have established a reputation for dependability and superior work. With over 90% of our work constructed within the three coastal counties and their municipalities, we have first-hand knowledge of the stormwater challenges and compliance requirements in our area.

The Compton team appreciates the invitation to present our qualifications. We look forward to the opportunity to work with the Hancock County Board of Supervisors.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
President

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Knowledge and Experience

We understand that we may be required before the award of any contract to show the Hancock County Board of Supervisors that we meet and/or exceed those skills required to provide the services specified in a satisfactory manner. If given the opportunity, we feel confident that the Compton Team will exceed your expectations by performing the work within a timely manner and within budget. We have the personnel, equipment, and other resources available to perform the required services.

As you know from our past experiences with the county, Compton Engineering has a wealth of knowledge and experience in dealing with GOMESA Funds and other grant funding services. We have worked on numerous projects where we had to combine funding sources to make the projects work. Additionally, we understand that using a combination of FEMA, CIAP, Tidelands, and other available funds to complete projects can be challenging and understand what is needed to not just complete, but to close these types of projects out.

Given our proven success over the last 47 years, we plan to implement the same design and construction management strategies to successfully deliver this project. The principals of Compton Engineering have selected a team of highly experienced professionals to be assigned to this project. Geoffrey F. Clemens, P.E., the proposed project manager, has over 27 years of experience.

At Compton Engineering, we take pride in our good reputation for character, integrity, sound judgment, experience, and efficiency. As a twenty-six (26) year Hancock County firm, we have a vast knowledge of the local area, the people, and what it takes to complete jobs on time and on budget. The principals of Compton Engineering, as well as the project manager, have read and understood the general terms and conditions as noted in the request for qualifications and accept those conditions as well as the insurance, bonding, financial solvency and any other requirements listed.



Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Knowledge and Experience

Funding Experience

Compton Engineering has been working side-by-side with our clients, assisting in the programming of federal funding for a multitude of projects. We have gained invaluable experience with the rules and guidelines in the administration of federal funding with regard to both grant and loan projects. We have experience from project conception to turning over the keys and cutting the ribbon. Our experience programming projects for funding includes preparing facilities plans, submitting master plans, providing budget estimates, and writing project descriptions based on the function of the facility and the funding agency.

FEDERAL FUNDING EXPERIENCE	NO. OF PROJECTS
Federal Emergency Management Agency (FEMA)	620
Gulf of Mexico Energy Security Act (GOMESA)	3
United States Economic Development Administration (EDA)	6
United States Department of Housing and Urban Development (HUD)	3
Federal Highway Administration (FHWA)	3
Federal Aviation Administration (FAA)	5
Rural Utility Services (RUS)	9
Coastal Impact Assistance Program (CIAP)	19
Environmental Protection Agency (EPA)	12
Corps of Engineers (COE-BILL 592)	4
United States Department of Agriculture Rural Development (USDA)	6
RESTORE Act	5



Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

2 SECTION TWO
Technical Competence

SECTION 2
Technical Competence

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Technical Competence

Qualifications and Experience

Compton Engineering is proposing two professional (civil) engineers for the Hancock County Board of Supervisors Request for Qualifications. The engineers selected have vast knowledge and experience working on all types of municipal projects. Our engineers are "hands on" and are accustomed to taking a project from inception to design and throughout the closeout of construction. The engineers proposed to work for Hancock County are as follows:

- Geoffrey F. Clemens, P.E. (27 years of experience)
- John J. Studstill, P.E. (25 years of experience)

Geoffrey F. Clemens, P.E., is a civil engineer with an emphasis on project management, site and roadway design and construction, marine and recreational facilities, as well as experience in design and construction of sanitary sewer collection systems, drinking water distribution systems, stormwater collection systems, stormwater detention systems, and stormwater treatment systems. Mr. Clemens is hands-on, with direct involvement in many of the services provided by the firm. He has experience working with municipalities across the Mississippi Gulf Coast in many different capacities. For this project, Mr. Clemens has assigned an additional engineer to assist him with his duties to assure this project is top priority and will be completed on time and within budget.

John J. Studstill, is a civil engineer is experience in the design and construction of municipal and utility projects including wastewater transportation and treatment systems. John has been with the company since 2008, and is a hands-on with direct involvement in many of the services provided by the firm, he has experience working with municipalities across the Mississippi Gulf Coast in many different capacities, from basic design engineering on projects to assisting with complex issues that arise on occasion.

Additional information regarding the engineers' experience, education, licensing, and affiliations, can be found in their resumes in Section 2 - Technical Competence.



Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Geoffrey F. Clemens, P.E.

Senior Project Manager



Geoffrey has 27 years of experience in civil engineering design and project management, general survey and cost estimating, water/wastewater systems, drainage, and site development of municipal and industrial facilities. He is the Hancock County Engineer and State Aid Road Engineer.

Representative Project Experience:

- Sewer Facilities Development, Kiln, MS-Project Manager
  - . $25,000,000
  - . New sewage collection system for 2,000 customer community
  - . Provided relief to one of the region's most problematic areas regarding discharges into sensitive water-bodies
- Ansley Lakeshore Sewer Collection, Lakeshore, MS-Design Engineer and Project Manager
  - . $3,900,000 new sewer collection system
  - . Residential and commercial grinder vault and pumps
- Water and Sewer Facilities Development, Pearlington, MS-Project Manager and Design Engineer
  - . $15,000,000
  - . New water distribution and sewage collection system for 1,000 customer community
  - . Innovative collection systems reduced regional treatment plant requirements
  - . Provided relief to one of the region's most problematic areas regarding discharges into sensitive water-bodies
- Sewer evaluation survey and sewer rehabilitation, Bay St. Louis, MS-Design Engineer and Project Manager
  - . $3,000,000
  - . Complete evaluation and rehabilitation of City's gravity Sewer system
- Utilities Restoration, Bay St. Louis, MS-Project Manager and Design Engineer
  - . $10,000,000
  - . Included utility reconstruction along Beach Boulevard
  - . Replacement of City's lift Stations implementing mitigation measures
- McLeod Park Improvements, Hancock County, MS-Design Engineer and Project Manager
  - . $11,000,000
  - . Design low pressure sewer system
  - . Gravity sewer design to service individual campers
  - . Expansion of RV Park

EDUCATION

B.S. Civil Engineering
Mississippi State University, 1994

CE EMPLOYMENT

1994

PROFESSIONAL REGISTRATION

Licensed Professional Engineer in Mississippi

PROFESSIONAL AFFILIATIONS

American Council of Engineering Companies (ACEC-MS)

American Society of Civil Engineers (ASCE)

National Society of Professional Engineers (NSPE)

Mississippi Engineering Society (MES)

National Association of County Engineers (NACE)

Mississippi Association of County Engineers (MACE)

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Geoffrey F. Clemens, P.E.

Representative Project Experience:

- Public Marina and boat launch, Hancock County, MS-Project Manager and Design Engineer

  . $5,000,000
  . Commercial marina for 100-125 vessels
  . Included all utilities and storm protected harbor master building

- Ethylene Glycol Pipeline, Port Bienville Industrial Park, Hancock County, MS-Project Manager and Design Engineer

  . $1,000,000
  . 10" Stainless Steel above ground pipeline
  . Pipeline from transfer facility to Wellman Plastics Plant

- Hancock County Courthouse restoration, Bay St. Louis, MS-Project Oversight

  . $4,000,000
  . Historical restoration
  . New court facility addition

- Aerospace Production Facility, Stennis Space Center, Hancock County, MS-Project Manager and Design Engineer

  . $40,000,000
  . 300,000-square foot facility with 38-acre site
  . Over 100,000-square foot of cleanroom facilities
  . Included $3,000,000 blast protection cell and $1,000,000 isolation slab for sensitive instrumentation

- Lakeshore Recreational Sports Complex, Hancock County, MS-Project Engineer and Design Engineer

  . $1,500,000
  . Baseball and Football complex
  . Included fields, innovative lighting, concessions, bathrooms, and all infrastructure.
  . Implemented special drainage to provide quick return-to-play times

- Beach Boulevard Rebuild and Improvements, Bay St. Louis, MS-Design and Project Manager

  . $8,000,000-$10,000,000
  . Unique disaster recovery project integral to downtown Bay St. Louis rebuilding
  . Implemented protective measures to prevent future storm damages, including coordination with USACE shoreline protection project.
  . Provided re-development corridor for downtown area

- Restoration of Hancock County Roads, Hancock County, MS-Project Manager and Oversight

  . $9,000,000
  . Repairs and replacement of local County roads severely damaged by Hurricane Katrina

- Port Bienville Industrial Park Road Improvements, Port Bienville Industrial Park, Hancock County, MS-Project Oversight

  . $1,500,000
  . Road reconstruction and overlay

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Geoffrey F. Clemens, P.E.

Representative Project Experience:

- Restoration of Hancock County Beaches, Hancock County, MS-Project Manager and Design Engineer

  . $10,000,000
  . Restoration of sand beach and dune systems following disasters
  . Screening and debris management
  . Sand re-nourishment
  . Drainage structure repair/replacement
  . Dune vegetation and sand fencing

- Hancock County Engineer, Hancock County, MS

  . Review of development projects
  . Daily support to road maintenance department and Board of Supervisors
  . Support for infrastructure improvements and maintenance throughout County

- Aerospace Engine Test Facility, Stennis Space Center, Hancock County, MS-Project Manager and Design Engineer

  . $25,000,000
  . 20-acre test site
  . 100,000-square feet of concrete test arenas and support areas
  . Test stand utilities
  . Test operations buildings and offices

- Hancock County State Aid Road Engineer, Hancock County, MS

  . Administration, management, and design of Hancock County Sate Aid Road System projects
  . Maintenance overlays, grade base drain, and bridge projects
  . Projects to date totaling 7,000,000+

- Storm Recovery Projects, Hancock County, MS-Engineer, Project Manager. and ESF-3 public works coordinator

  . Emergency repairs to roads and bridges
  . Coordination and design of temporary and permanent repairs to utility infrastructure
  . Coordination and design of temporary repairs and replacement of county building facilities
  . ESF-3-public works coordinator under Hancock County Emergency Operations Center

- Texas Flat Road, Hancock County, MS-Project Manager

  . $18,000,000
  . 13-mile road connecting state highway 607 to highway 603
  . Access for Stennis Space Center and Stennis International Airport.
  . Included ROW acquisitions, environmental permitting, design, and construction engineering

- Marine Docking Liquid Transfer Facility, Port Bienville Industrial Park, Hancock County, MS-Design Engineer and Project Manager

  . $4,000,000
  . Heavy barge docking facility moorings and offload dock
  . Large scale dredging
  . Sensitive environmental permits

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

John J. Studstill, P.E.

Engineer

John has 25 years of experience in civil engineering design, roadway and bridge design, drainage and site development of municipal facilities.

Representative Project Experience:

- Heritage Trail, Possum Walk Segment, Hancock County, MS - Design Engineer and Project Manager
  - $740,000
  - 3.2 mile walking and biking trail
  - Granular material walking surface following existing historical roadbed
  - 1,300 feet of boardwalk over wetland habitat
  - 200-foot pedestrian bridge
  - Floating dock with handicap accessible kayak launch
- Beach Boulevard Drainage, Hancock County, MS - Design Engineer and Project Manager
  - $1,375,000
  - Disaster recovery project restoring drainage to Bay St. Louis and Waveland areas
  - 24 pipe and 5 open water outfalls to the bay
  - replaced concrete pipe and timber anchors in kind
  - sheet pile design and installation
- Washington Street Pier, Bay St. Louis, MS - Design Engineer and Project Manger
  - $215,000
  - Disaster recovery project restoring recreational value to area residents and tourists
  - Timber structure with timber piling
  - Included electrical lighting
- Lagan Street Bridge, Bay St. Louis, MS - Project Manager
  - $315,000
  - Augment structural integrity of in-place bridge while maintaining bridge serviceability
  - Utilized fill material with sheet pile retaining walls to fill channel beneath bridge, with 60" diameter HDPE pipe allowing for drainage
- Resurface Preacher Powell Road, Hancock County, MS - Design Engineer and Project Manager
  - $400,000
- Resurface Old Kiln-Picayune Road, Hancock County, MS - Design Engineer and Project Manager
  - $490,000



EDUCATION

Bachelor of Civil Engineering, Auburn University, 1994

CE EMPLOYMENT

2008

PROFESSIONAL REGISTRATION

Licensed Professional Engineer in Mississippi, Florida, Alabama and Louisiana

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

John J. Studstill, P.E.

Representative Project Experience:

- Remove and replace bridge on Anner-Necaise Road, Hancock County, MS - Project Manager and Design Engineer

  . $185,000
  . 3-span precast bridge with precast piling, County funding

- Remove and replace bridge on Rocky Hill Dedeaux Road, Hancock County, MS - Project Manager and Design Engineer

  . $215,000
  . 4-span precast bridge with precast piling, County funding

- Remove and replace bridge on Kapalama Road, Hancock County, MS - Project Manager and Design Engineer

  . $500,00
  . 4-span precast bridge with precast piling, County funding
  . Incorporated split cap substructure to facilitate phased construction in order to maintain serviceability during construction

- Remove and replace bridge on Kiln-Delisle Road, Hancock County, MS - Project Manager and Design Engineer

  . $250,000
  . 5-span precast bridge with precast piling, State Aid Funding

- River Intake Structure, Lyman Fish Hatchery, Gulfport, MS - Design Engineer, Project Manager

  . $117,000
  . Draws water from Little Biloxi River for pumping to fish hatchery ponds
  . Consisted of concrete box with debris guard and fish screens, concrete pipe

- Remove and replace bridge on Rockyhill Dedeaux Road, Hancock County, MS - Project Manager and Design Engineer

  . $300,000
  . 5-span precast bridge with precast piling, State Aid Funding

- Patching/Overlay of Various City Streets, Waveland, MS - Design Engineer and Project Manager

  . $860,000
  . Evaluate city roads for patching and overlay, design paving

- Patching/Micro-surface Rocky Hill Dedeaux, Firetower and Lakeshore Roads - Design Engineer Project Manager

  . $973,000
  . Evaluate roads for patching, leveling; develop plans and specifications; State Aid Funding

- Resurface Lower Bay Road, Hancock County, MS - Design Engineer and Project Manager

  . $1.8 million
  . Evaluate road for patching, leveling; develop plans and specifications; State Aid Funding.

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

BOB ESCHER, P.E.

Engineer

Mr. Escher has 30 years of experience in the private industry and consulting engineering design and project management in a variety of civil engineering projects. His civil design and project management experience includes: water supply/distribution system modeling and design; sanitary sewer collection/transmission system; sewage lift stations; and, road reconstruction.

Representative Project Experience:

Woolmarket Drainage System Improvements, City of Biloxi

- Provided complete engineering services for the evaluation of the existing drainage network and the design of recommended improvements to the drainage system of the Woolmarket Community, which comprises approximately 1,000 acres of both undeveloped and residential properties. The project included improvements to open channels (i.e., cleaning, widening, etc.) as well as replacement of existing drainage culverts crossing state highways and residential streets with adequately sized structures. Provided full range of engineering services from surveying, preparation of easement documents, design of recommended improvements, bid documents, and construction administration with field inspection services. – Estimated construction cost for Phase I appox. $2.0M

City of Pass Christian

- Provided services required to evaluate numerous drainage deficiencies throughout the City of Pass Christian while serving as City Engineer from 2007 to 2018. Services included design of improvements and oversight of implementation of desired solutions.

Hurricane Katrina Utility Infrastructure Replacement, City of Pass Christian, Pass Christian, MS:

- City Engineer responsible for damage assessment, preparation of project worksheets, and the design and management of numerous utility infrastructure replacement and small craft harbor projects implemented due to damage caused by Hurricane Katrina. Project scopes of work included water, sewer and storm drain utility replacement, road repairs, water well and sewage pump station repairs, elevated water tank inspection and repairs including sandblasting and repainting. Projects in value ranging from $1,5M to $5.0M, included water, sewer and storm drainage replacement over an area comprising more than 50% of the geographic area of the City. Small Craft Harbor projects included agency permitting, replacing all piers, boat launch, harbor dredging, electrical supplies and lighting, water and sewer facilities, as well as the reconstruction of the associated parking facilities.



EDUCATION

Bachelor of Science, Civil Engineering, 1986

CE EMPLOYMENT

2020

PROFESSIONAL REGISTRATION

Licensed Professional Engineer in Mississippi, and Louisiana

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

BOB ESCHER, P.E.

Representative Project Experience:

Harrison County Utility Authority, CDBG Project S13, Pass Christian Wastewater System Improvements, Harrison County, MS:

- Responsible for the design and project management of improvements to the wastewater system capabilities of the City of Pass Christian, MS.. The scope of work included the design and construction of approximately 5,000 lf of gravity sewer, one (1) 350 gallon per minute sewage pump station and approximately 4,500 lf of 8" sewer force main intended to increase to sewage collection and transport capabilities of the City of Pass Christian in the north east portion of the City. Total project cost was in excess of $5,000,000.

Harrison County Utility Authority, CDBG Project S12b, Delisle Wastewater System Improvements, Harrison County, MS:

- Responsible for the design and project management of improvements to the wastewater system capabilities of the Delisle community in western Harrison County, MS. The scope of work included the design and construction of four (4) sewage pump stations and approximately 4.5 miles of sewer force mains intended to increase the Authority's ability to transport sewage existing and planned residential developments to the nearby wastewater treatment plant (WWTP). Total project cost was in excess of $5,000,000.

City Engineer, City of Pass Christian, Pass Christian, MS:

- City Engineer responsible for providing day-to-day design and management assistance to the City officials related to damage assessment and repairs of municipal infrastructure (i.e., water, sewer, storm drain, etc.), and associated features (i.e., piers, boat launches, electrical and water service, etc.) of the small craft harbor(s) on an as-needed basis as well as providing assistance in permitting and constructing new infrastructure (i.e., municipal water well, water main replacement, etc.). Additional responsibilities also included subdivision plan review and assisting the City officials in identifying eligible projects and providing cost estimates to support Restore Act and Local Public Agency (LPA) MDOT grant applications.

Harrison County Utility Authority, CDBG Project S12b, Delisle Wastewater System Improvements, Harrison County, MS:

- Responsible for the design and project management of improvements to the wastewater system capabilities of the Delisle community in western Harrison County, MS. The scope of work included the design and construction of four (4) sewage pump stations and approximately 4.5 miles of sewer force mains intended to increase the Authority's ability to transport sewage existing and planned residential developments to the nearby wastewater treatment plant (WWTP). Total project cost was in excess of $5,000,000.

Harrison County Utility Authority, CDBG Project S20, Broadwater Beach Sewer System Improvements, Biloxi, MS:

- Responsible for the project management during construction of the improvements to the Broadwater Beach Sewer System. The scope of work was divided into three (3) separate project and involved the construction of a 3,000 gallon per minute sewage pumping station, approximately 7,700 lf of 16" sewer force main extending from the new pump station to the headworks of the adjacent wastewater treatment plant and approximately 1,350 lf of 24" gravity sewer to connect existing gravity sewage along U.S. Highway 90 to the new pump station. This CDBG project was intended to complement future City of Biloxi FEMA projects, with the intention of decommissioning several existing City of Biloxi sewage pump stations.

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Devin P. Herrington, E.I.

Engineer Intern



Devin Herrington has two years of experience in engineering design. Devin is responsible for ensuring contract compliance during construction, review and recommendations regarding contractors' applications for payment, submittals, and close-out documents.

Representative Project Experience:

Responsible for preparing bid documents and design drawings, answering questions from potential bidders during the bid process, coordinating and overseeing Pre-Bid and Pre-Construction meetings, reviewing bids with clients and recommending award or not, reviewing schedules and submittals, periodic site visits to check on progress of projects, preparation of closeout documents. Responsible for scheduling personnel for project representation (RPR) for the client, reviewing timesheets.

6th Street Area, Gladstone Street Area and Waveland Cutoff Area Sanitary Sewer Improvements, City of Waveland, MS

- Acted as Project Representative for project that included replacement of sanitary gravity sewer, asphalt pavement repair, installation of cured-in-place-plastic liner, point repairs, and manhole lining.

Local System Bridge Program Ansley-Heron Bay Road, Hancock County, MS

- Acted as Project Representative for project that included removal of existing bridge and construction of a new two-lane bridge with funding provided by Office of State Aid Road Construction.

Garfield Ladner Pier Evaluation, City of Waveland, MS

- Responsible for providing an evaluation and recommendation report for the renovation of Garfield Ladner Pier.

Possum Walk Trail Repairs, Hancock County, MS

- Responsible for providing field measurements and assisting with the design for repair of a timber boardwalk nature trail.

Port Bienville Master Plan, Hancock County, MS

- Responsible for providing detailed cost estimate for the civil components of proposed site developments at Port Bienville.

Bayou Talla Boat Launch Improvements, Hancock County, MS

- Responsible for assisting with the design of an improved boat launch to replace an existing ramp that is steep and difficult for the public to use.

Handicap Beach Access, City of Waveland, MS

- ·Responsible for assisting with the design and cost estimate to construct a concrete handicap accessible ramp to the waters edge.

EDUCATION

B.S. Civil Engineering 2016, Mississippi State University

CE EMPLOYMENT

2018

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Devin P. Herrington, E.I.

Representative Project Experience:

Pearlington Walking Trail, Hancock County, MS

- Responsible for assisting with the design of a concrete walking trail, with rubber mulch surfaced exercise stations

Tropical Storm Cristobal Inspections, Hancock County, MS

- Responsible for coordinating with the county to inspect and put together estimates for damaged caused by the storm.

ENGINEER

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Tommy W. Parker

Design Technician

Tommy has 23 years of experience in engineering design, architectural design, surveying design and drawing preparation.

Representative Project Experience:

- Pearlington Water and Sewer District, Hancock County, MS
  - Responsible for design layout of New Vacuum Sewer System, including lift station building, sewer profiles, and details
- Hancock County Water and Sewer District, Hancock County, MS
  - Responsible for the pipe design layout and details of a new potable water system for Hancock County Water and Sewer District, Phase II Water System Improvements
- Pearlington Water and Sewer District, Hancock County, MS
  - Responsible for design layout of new STEP system including lift station building, sewer profiles and details
- City of Bay St. Louis, MS
  - Responsible for the design layout, profiles, and detailing of gas, sewer, and water utilities
- Mississippi Space Center, Hancock County, MS
  - Responsible for the design layout, shutdown, scheduling, and details of a water distribution replacement
- St. Stanislaus College, Bay St. Louis, MS
  - Responsible for the design layout and detailing of a 1,200 foot long wooden pier with pavilions
- Sand Beach Restoration Project, Hancock County, MS
  - Responsible for determining sand beach losses, proposing restoration areas, design layouts and detailing
- State Aid Roads and Bridges, Hancock County, MS
  - Responsible for the design layouts and detailing of various roads and bridges
- Kiln Sewer Project, Hancock County, MS
  - Responsible for the design layouts, profiles, permitting, and detailing for a new sewer system in Kiln Mississippi.



EDUCATION

Industrial Drafting Technology at Mississippi Gulf Coast Community College

CE EMPLOYMENT

1999 - present

DESIGN TECHNICIAN

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Tommy W. Parker

DESIGN TECHNICIAN

Representative Project Experience:

- Proposed Water Front Development, City of Waveland, MS
  - Responsible for the design layout and detailing of a proposed water front development for the City of Waveland, including an 80 slip boat marina with floating piers, lighthouse, harbor master building, boat launch with fuel dock and parking area. Proposed development also included extensive subsurface drain networks and utility layouts.
- Pedestrian Bike Path, City of Waveland, MS
  - Responsible for the design layout and detailing of a concrete pathway
- Access Road Walmart, City of Waveland, MS
  - Responsible for design layout and detailing
- City of Waveland, MS
  - Responsible for the design layout and detailing of a 200-foot-long wooden pier extension, pagoda units, and restroom facility
- Hancock County BOS
  - Responsible for the design layouts and detailing of various State and local government municipalities, including fire station, bulkheads, baseball fields, walking track, outfall structures, and boat launches
- NASA/Jacobs Technologies Industrial Waterline Project, Hancock County, MS
  - Responsible for plans, profiles, and details for re-routing 75" diameter waterline and reworking existing valve pits
- Lockheed Martin Propulsion, Thermal and Metrology Center, Stennis Space Center, Hancock County, MS
  - Responsible for the preparation and CAD design of the propulsion, thermal and metrology center
- Mcleod Park Expansion Project, Hancock County, MS
  - Responsible for the preparation and CAD design of new RV pads, restrooms, amphitheater, and utility expansions.
- Port Bienville Site 4 Project, Hancock County, MS
  - Responsible for the preparation and CAD design of new bulkhead w/ laydown yard, various roads, utility modifications, and drainage systems.
- Hancock County Road Registry, Hancock County, MS
  - Responsible for creating and updating road maps & registry for Hancock County Board of Supervisors

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Lisa D. Morrison, R.P.G.

Environmental Specialist



Lisa has over twenty nine years of experience in environmental permitting for civil site development, assessment and remediation of controlled hazardous waste sites, environmental due diligence including Phase I and Phase II ESAs, asbestos and lead based paint assessments and remediation, and Environmental assessments for federal projects using NEPA. Lisa has managed projects involving coordination with various local, state and federal agencies to obtain project approval and for permitting requirements.

Ms. Morrison has experience with Section 404 Wetlands Permitting of projects in the United States Corps of Engineers Mobile District. She has experience with projects ranging from one acre in size to several hundreds of acres. Ms. Morrison has prepared Mitigation Plans for wetland impacts for individual and nationwide permits from the Corps of Engineers. Ms. Morrison has prepared Storm Water Pollution Prevention Plans for large and small construction projects. She has prepared Spill Prevention, Control and Countermeasures Plans for industrial facilities.

Ms. Morrison has prepared over 500 Phase 1 ESA's for various commercial, institutional, multi-family and industrial properties. Properties have ranged from vacant land to multi-building manufacturing facilities. Ms. Morrison is well versed with the ASTM standard 1527-13 and the All Appropriate Inquiry rule promulgated by EPA in 40 CFR Part 312 adopted November 2005. Ms. Morrison has conducted Phase I's throughout the southeast including Mississippi, Alabama, Louisiana, Florida and Texas. Ms. Morrison has utilized various intrusive techniques for soil and groundwater assessment including direct push technology, and standard drilling techniques using solid or hollow stem augers and split spoon samplers.

Representative Project Experience:

- **Restoration of Hancock County Beaches, Hancock County**, Mississippi-Environmental Project Manager

  . $20,000
  . Permitting for nearshore and offshore beach renourishment
  . Permitting for outfall structure repair and improvement

- **Lakeshore Recreational Sports Complex, Hancock County**, Mississippi-Environmental Project Manager

  . $20,000
  . Permitting preparation for wetland impacts
  . Prepared wetland mitigation plan

- **Hancock County Development Commission, Port Bienville, Hancock County**, Mississippi-Environmental Project Manager

  . $20,000
  . Permitting for maintenance dredging
  . Included cultural resources assessment due to known sites in area

EDUCATION

B.S. Geology University of South Alabama, 1984

M.S. Geology University of Southern Mississippi, 1991

CE EMPLOYMENT

2010

PROFESSIONAL REGISTRATION

Registered Professional Geologist in Mississippi, Professional Geologist in Florida, Licensed Asbestos Inspector

PROFESSIONAL AFFILIATIONS

American Geology Institute
National Groundwater Association

ENVIRONMENTALIST

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Lisa D. Morrison, R.P.G.

Representative Project Experience:

- **City of Ocean Springs Kudzu Lot Invasive Species Management**
  - . $28,000
  - . Evaluation, permitting and management of invasive species removal
  - . Oversight of site restoration including grading, working with landscape architect to design native species planting plan and maintenance
  - . Permitting for drainage improvements

- **City of Ocean Springs Old Fort Bayou Channel Dredging Project**
  - . $8,000
  - . Wetland evaluation, submerged aquatic vegetation survey and permitting for maintenance dredging of silted in channel
  - . Working with DMR to avoid impacts to marsh and SAV

- **City of Ocean Springs Colonial Estates Water Line**
  - . $3,000
  - . Conducted wetland delineation and prepared permit application for temporary impacts to forested wetlands during installation of new water line

- **Jackson County Utility Authority, West Jackson County Wastewater Treatment Plant**, Jackson County Mississippi-Project Manager
  - . $180,000
  - . 80 acre wetland mitigation site
  - . Implementing wetland restoration including invasive species management, controlled burns, timber removal and annual compliance inspections
  - . Prepared work plan for constructed wetland rehabilitation project

- **City of Gautier City Park Boat Launch Restoration Project**
  - . $5,000
  - . Wetland evaluation, submerged aquatic vegetation survey and permitting for replacement of deteriorated boat launch, piers and bulkhead

- **Jackson County Port Authority, Tiger Grant, Pascagoula**, Jackson County, Mississippi-Environmental Project Manager
  - . $50,000
  - . Multi-modal transportation project with environmental impacts
  - . Wetland delineation
  - . Correspondence with local, state and federal agencies
  - . Prepared National Environmental Policy Act documentation including Environmental Assessment and Finding of No Significant Impact (FONSI)

- **Pollution Abatement Plan** for Surface Mining Permits, Private Client, Alabama Department of Environmental Management

- **City of Ocean Springs Old Fort Bayou Dredging Project**
  - . $28,000
  - . Prepared Section 404/10 permit application, conducted surveys for endangered species, submerged aquatic vegetation and oysters. SAV was present in the project area. Modified the dredge footprint and worked with the Secretary of State to allow use of Public Trust Tidelands for mitigation for impacts to SAV.

ENVIRONMENTALIST

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

James M. Heinzel, CPII

Project Representative



Mr. Heinzel has 44 years of experience in carpentry, construction both residential and commercial. Mr. Heinzel was an elevator/inspector for the Department of Energy, later becoming contract manager. Mr. Heinzel is also experienced in property management and has many years experience working with code offices. Mr. Heinzel knows International Building Codes, Elevation Maps, Velocity Zones and FEMA requirements. Mr. Heinzel is also knowledgeable in ADA requirements.

Representative Project Experience:

- Bay St. Louis Beach Boulevard Utility, Road and Sidewalk Restoration, Bay St. Louis, MS
  - Rebuilding Beach Boulevard after destruction of Hurricane Katrina
  - Water mains and taps including meter boxes
  - Gas main replacement, sewer lines and manholes
  - Two lift stations, pipe lining and camera investigation, conflict boxes, storm sewers
  - Slope paving, concrete paving and asphalt
- Storm Water Outflow Restoration, Hancock County, MS
  - Replace outfalls on the beach which channel storm water to the gulf
  - Elevations, concrete pipe, pilings and concrete storm water boxes
- Pre-plan Hancock County Remove and Replace Drainage Structure on Standard Cemetery Rd
  - Demo of existing concrete pipe structure and replaced with large rectangular concrete structure
  - Cast in place pouring bottom half first followed with the top half
  - Included center support wall and wing walls
  - Diverted flow of stream during construction
- Washington Street Outfall, Hancock County, MS
  - Storm water outflow
  - Includes concrete pipe
  - Manholes, junction boxes and storm water treatment box
  - Includes timber pilings to anchor the end of pipe
- Hancock County Port Authority Maintenance Building, Stennis Space Center, Hancock County, MS
  - Construction of new building to be office storage for the Airport Maintenance
  - Steel frame shell with roof
  - Three overhead doors for equipment access
- Hancock County Generator Grant, Hancock County, MS
  - Retrofit lift stations
  - Custom adapters to allow existing generator plug-ins to be fascinated
  - Nine large trailers mounted generators

EDUCATION

Business Administration, Southeast Iowa Community College, University of Southern Mississippi Comptia A+ Computer Technology General Electric, Blueprint and Schematic Reading Class

CE EMPLOYMENT

2007

PROFESSIONAL REGISTRATION

International Society of Arboriculture Trained and Certified Arborist,

MDOT Storm Water Management, Hascats Inc. HAZWOPER, American

Public Works Association Certified Public Infrastructure Inspector, Site

Sensitive Design Residential and Commercial, JI Case Welding School

PROJECT REPRESENTATIVE

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

James M. Heinzel, CPII

Representative Project Experience:

- Kiln Wastewater Transmission, Kiln, MS
  - Four lift stations
  - Air release valves, clean outs, isolation valves, flow meters
  - Residential and commercial grinder vaults and pumps
  - Compaction driveway replacement and repair
- Hancock County Beach Maintenance, Hancock County, MS
  - Keep beach cleaned
  - Maintained grading, sand sifting, trash receptacles and pedestrian cleaning
- Port Bienville Utility Upgrades
  - Included increasing the size of water supply pipes on the northern end of the port
  - Tie ins were made to the port companies that were affected
  - Included new tie in to existing water tower along with the install of valves required for isolation of designated areas
  - Existing pipe was asbestos and was abandoned in place after filling with flowable fill
- Hancock County– Installation of Sewer Collection System at Ansley Lakeshore Arear
  - 4 Included installation of 3 lift stations, one included the installation of a large drum screen to separate solids from liquid
  - Piping was installed throughout the western part of Lakeshore, Ansley, LaFrance and Heron Bay
  - Air Release valves were installed at severe elevation changes or bore sites
  - A 550' bore was required under the CSX railroad
  - Isolation valves were also installed as needed the project was tied into the Western Utility Authority Treatment plant which is also the site of one of the lift stations
  - 98 individual grinder stations were installed in the project and septic tanks were decommissioned
  - Asphalt and concrete were installed for the drive at the Western plant and all lift station sites are built on concrete slabs with elevated steel platforms for electrical control boxes
- Hancock County Old Kiln Road Culvert Emergency Repair Project
  - Demo of old concrete culvert after collapse
  - Installed Aluminum arched culvert assembled in place with wing and headwalls
  - Installed flowable fill and structural fill on both ends and over the culvert
  - Installed compacted road base and new asphalt road

PROJECT REPRESENTATIVE

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

3 SECTION THREE
Personnel Resources

SECTION 3
Personnel Resources

Personnel Resources

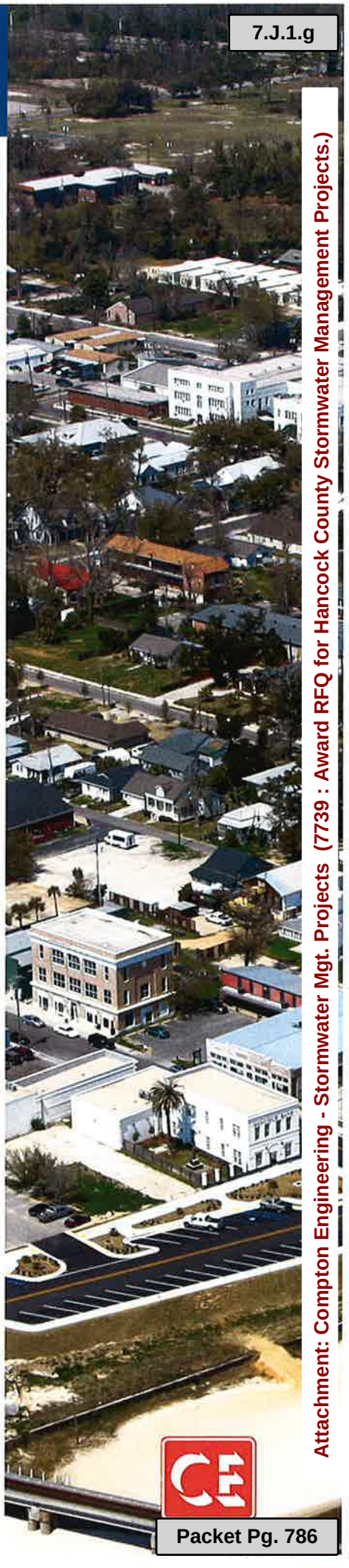
It is our opinion, the team of Compton Engineering, Inc. will provide Hancock County and your residents the best service possible. Our team has the ability to provide over 47 years of professional experience and current knowledge of planning, surveying, estimating, permitting, environmental, design, project administration, and construction.

We understand it is common for expectations and desired plans to exceed the current funding available. Our team has developed, if needed, project and budget estimates to support a phased approach for achieving the overall development. We also have the experience to coordinate the design and construction phases to minimize environmental impacts on the area.

The Compton Team has prepared and submitted numerous engineering reports and applications to support proposed projects and request funds from various funding agencies such as Coastal Impact Assistance Program, Community Development Block Grant, Tidelands, and the U.S. Army Corps of Engineers. Compton has a proven track record and many successful years of project-related experience required.

Our workload will allow ample staffing of this project in order to meet any schedule. We have staff available to begin work on the project immediately, and have additional support staff available as necessary to compliment the core team members as the project needs arise.

Compton's long time presence and engineering experience in Hancock County provides a wealth of local knowledge that will be beneficial for the permitting, design, and construction process.



Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

4 SECTION FOUR
Consultant Integrity

SECTION 4
Consultant Integrity

Consultant Integrity

Firm Profile

Beginning in 1973, Compton Engineering was founded with an assurance to bring quality engineering to the Mississippi Gulf Coast. Before Lloyd J. Compton began operations of the present company, he was a partner in the consulting firm of Gautier and Compton. In 1980, Compton Engineering later became a partnership between Lloyd J. Compton, P.E., and his son, L. David Compton, P.E. President of the firm, Geoffrey F. Clemens, P.E., currently leads the Compton Engineering team with the same basic principles of honesty and integrity that were hallmarks of the Compton's reputation.

Compton Engineering, Inc. initially concentrated on civil engineering projects, including the design of projects for both public and private clients. In subsequent years, Compton Engineering's client base and client needs continued to grow and, as such, so did the firm. In 1993, Compton Engineering opened its office in Bay St. Louis, Mississippi to better serve the needs of our clients in the southwest region of the state. In 1999, Compton Engineering opened the Biloxi, Mississippi office. Compton Engineering has also added a governmental affairs office in Jackson, Mississippi to assist our clients at the state level, including assistance in securing funds for state and federal projects.

Over the past four decades, Compton Engineering has developed into a diversified firm with a professional staff having expertise in various areas of professional services. We have a proven track record in a wide array of projects from small (less than $100K) to extremely large (over $35M). At Compton Engineering, we take pride in maintaining our good reputation for character, integrity, sound judgment, experience, and efficiency.

As your local firm, we have a vast knowledge of the Hancock County area and understand what it takes to complete projects on time, on budget, and to the satisfaction of our client.

Bay St. Louis Biloxi Pascagoula



Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Consultant Integrity

Quality of Service

Compton Engineering believes client satisfaction is measured by longevity of service and repeat business. We have been serving the Gulf Coast for over 45 years.

We also believe that the following attributes and experience sets us apart from other professional firms and insures our clients receive the level of professionalism and quality of service they expect.

We are the firm that is easily accessible and responsive:

Almost every member of our professional staff lives here in the coastal counties of Mississippi. All of our employees understand the importance of being responsive to our clients' needs. The principals and key employees will be available by phone 24/7 and will respond after hours and even on weekends, as needed. We are your local firm and a member of the community, serving our neighbors, our friends, and our family.

We are the firm that has the experience to meet the most demanding schedules:

When public funds are involved, meeting an ambitious schedule while complying with our State's bid laws can be challenging. We can face and overcome these challenges, as they are a significant part of our daily practice. The majority of our projects require an aggressive design and construction schedule to meet government contract deadlines. Schedules which some thought could not be achieved, we have achieved. Compton Engineering has experience identifying the specific functions and components of the project that determine the critical path for design and construction. We have implemented unique and successful approaches to project and construction management to reduce an overall project schedule considerably without sacrificing function, aesthetics, or budget of the project.

We are the firm that has the ability to manage construction and design:

The success of meeting an aggressive construction completion schedule cannot be managed by phone calls. It requires hands-on, competent, and qualified people. Compton Engineering will provide project managers and project representatives to successfully manage the construction of any project. Compton Engineering's resources include a staff that is comprised of Certified Construction Contract Administrators with knowledge of buildings codes, experience with bid and construction law, and the ability to understand and interpret construction specifications and drawings. Our team has experience in managing construction LPA contracts of projects from very small to extremely large and complex.



Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

5 SECTION FIVE
Knowledge of and Familiarity of Projects



Beach Boulevard Drainage Pipe Anchors

Pictured above, an excavator wades in a few feet of water with a hydraulic driven vibratory attachment. The operator holds, positions, and drives 12-inch diameter piling down 12-feet below the sand bottom.

This project addresses the shifting and settling of existing drainage pipe structures that are exposed to aggressive wave and tidal elements. The pipes extend out from the sand beach into the surf and have been subjected to torque from the forces of waves and current.

The scope included resetting grades, re-aligning pipe sections, anchoring the pipes to the 16-foot-long driven piles. Bolted to the piles, above and below the pipes, are 3-inch by 8-inch rough cut treated timbers. Stability against lift, settling and shear will prove valuable during and after future wave erosion and surge events.







CLIENT:

Hancock County Boar
of Supervisors

FUNDED BY:

Hancock County Boar
of Supervisors

PROJECT COST:

$176,580.00

COMPLETION:

March 2013

CE's ROLE:

Civil Engineering

Environmental

Estimating

Planning

Project Management

CIVIL

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Beach Boulevard Drainage

Project included removal and replacement of 27 concrete pipe drainage outfalls, 5 sheet piles open water outfalls, and repair of 2 open water outfall sheet pile caps, all damaged due to Hurricane Katrina. The existing manholes and junction boxing associated with the pipes also had to be cleaned of sand.

Over 6,700 linear feet of reinforced concrete pipe and over 35,000 square feet of vinyl sheet pile were used to construct the project. Concrete slabs were constructed in the bottom of the open water outfalls to allow for easy maintenance. The project was constructed at a cost of just over $3,500,000.00, and was funded by FEMA grant.

This project restores function to clogged and broken drainage passages, allowing storm water to drain from inland areas to the bay, thereby alleviating flooding in nearly 2,200 acres of residential and business areas in Bay Saint Louis and Waveland.







CLIENT:

Hancock County Boar of Supervisors

FUNDED BY:

FEMA

PROJECT COST:

$3,500,000.00

COMPLETION:

April 2010

CE's ROLE:

Civil Engineering

Estimating

Permitting

Planning

Project Management

Surveying

CIVIL

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Leisure Time Drive Drainage Ditch

Compton Engineering acted as the project design engineer and project manager on Leisure Time Drive Drainage Ditch in Diamondhead, Mississippi.

- Required grubbing and disposal of brush and trash
- Erosion controls were implemented to help insure run-off water against contamination
- Geo-fabric was applied with adherence to overlap
- Rip-rap was installed to help insure against any future erosion
- Grass seeding matting was installed







CLIENT:

Hancock County Boar of Supervisors

FUNDED BY:

Natural Resources Conservation Service

PROJECT COST:

$73,186.51

COMPLETION:

July 2011

CE's ROLE:

Civil Engineering

Construction Manage

Estimating

Project Management

Surveying

CIVIL

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Shadow Wood Drainage Improvements

Compton Engineering was the Project Engineer for the Shadow Wood Drainage Improvements for the City of Ocean Springs. This project consisted of reshaping and rip rap lining approximately 220 feet of earthen drainage ditch near Shadow Wood Drive (in the Trentwood Subdivision) to eliminate erosion of the ditch and protect adjacent private property. The project was funded jointly through a PHWD grant and the City of Ocean Springs drainage fund.







CLIENT:

City of Ocean Springs

FUNDED BY:

Pat Harrison Waterwa District Grant, City of Ocean Springs Drainag Fund

PROJECT COST:

$59,845.00

COMPLETION:

June, 2012

CE's ROLE:

Civil Engineering

Construction Mgmt.

Estimating

Planning

Project Management

Surveying

CIVIL

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



FOREST HILL DRAINAGE IMPROVEMENTS

Compton Engineering was the project engineer for the Forest Hill Drainage Improvements project. The project consisted of drainage ditch cleaned of Hurricane debris and realigned to improve flow. The ditch was reshaped and lined with rock rip-rap. A head was constructed on Pine Street to control erosion at the upstream end of the ditch. Culvert pipes were removed on Forest Hill Drive and replaced with larger reinforced concrete pipe culverts with flared end sections. The project required relocation of a water main on Forest Hill Drive, and repaving of the street.







CLIENT:

City of Ocean Springs

FUNDED BY:

NRCS, PHWD, City of Ocean Springs

PROJECT COST:

$272,164.50

COMPLETION:

April 2009

CE's ROLE:

Civil Engineering
Construction Manage
Environmental
Project Management
Surveying

CIVIL

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Hanley Halstead Drainage Improvements

Compton Engineering was the project engineer for the Hanley Halstead Drainage Improvement Project. The project involved reshaping and rip rap lining approximately 720 feet of earthen drainage ditch to eliminate erosion of the ditch and protect adjacent private property.







CLIENT:

City of Ocean Springs

FUNDED BY:

City of Ocean Springs a
Pat Harrison Waterway
District

PROJECT COST:

$89,125.00

COMPLETION:

December 5, 2010

CE's ROLE:

Civil Engineering
Construction Managem
Environmental
Estimating
Planning
Surveying

CIVIL

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)



Mitchell Street Drainage Improvements

Compton Engineering was the project engineer for Mitchell-Davidson Drainage Improvements project. The project involved removing approximately 320 linear feet of double 48" corrugated plastic drainage pipes across Mitchell Street, as well as two properties north and south of Mitchell Street and replacing the pipes with a 4' x 7' concrete box culvert to prevent additional sinkhole formation on adjacent properties. The estimated construction cost of the project is $162,100.00. The proposed drainage culvert and inlets will be installed within City drainage easements.







CLIENT:

City of Ocean Springs

FUNDED BY:

City of Ocean Springs
Pat Harrison Waterwa
District

PROJECT COST:

$162,100.00

COMPLETION:

October 2010

CE's ROLE:

Civil Engineering
Construction Manager
Environmental
Estimating
Planning
Surveying

CIVIL

Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Drainage Experience

DRAINAGE EXPERIENCE:

St. Joseph and McLarin Street, City of Waveland, MS:

- The study of five (5) drainage channels and solutions to resolve flooded streets for the City of Waveland.

Nicholson Avenue, City of Waveland, MS:

- The design of an outlet structure for a 20-acre retention/detention structure along with an outfall drainage channel.

Mississippi Gulf Coast Community College, Perkinston and Gautier, MS:

- Performed a comprehensive drainage plan and improvements for the Mississippi Gulf Coast Community College campuses at Perkinston and Gautier, Mississippi.

North Beach Drainage, Hancock County, MS:

- Removal and replacement of a box culvert and concrete roadway repair on North Beach Blvd. in Bay Saint Louis, Hancock County, MS, in conformance with Mississippi Standard Specifications for Road and Bridge Construction, 2017 Edition.

South Street Drainage Improvements, Waveland, MS:

- The project included clearing and grubbing approximately 0.01 acre, removing asphalt paving and existing 15" storm water pipe, and installing 2 lines of 30" RCP, 44LF each, with concrete headwalls, realigning approximately 515 LF of roadway, while raising the finished grade elevation approximately 2 ft. The project will also include base and asphalt work.

Drainage Culvert Repairs, Hancock County, MS:

- The scope of this project includes: pouring a reinforced concrete collar and adjusting 24 linear feet of existing 36" RCP drainage culvert at Bienville Drive and raising the top of a concrete drain inlet at Citizen Street to meet the elevation of the adjacent pedestrian pathway. As an alternate to adjusting the 36" RCP at Bienville Drive remove and replace 24 linear feet. Additional alternates include extending the existing 24" RCP culvert 80 linear feet toward the Bay and anchoring the last six (6) sections of culvert..

Drainage Services for the Jackson County Board of Supervisors:

- Compton Engineering served as the Jackson County Engineer and worked closely with Road Manager, Mr. Joe O'Neal on an ongoing basis for drainage projects on county roads. Compton repairs drainage studies, develops budget estimates, evaluates flooding problems and provides recommendations for solutions. Compton also designs drainage plans with proposed layout and construction details, provides surveying, establishes easements, and provides design, specification, and contractual services.



Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

Drainage Experience

DRAINAGE EXPERIENCE:

East of Eden, Phase I, City of Pascagoula, MS:

- The design and construction supervision for the installation of over 3,000 feet of aluminum sheet pile in a major drainage basin. The project included detailed storm water computations for analysis on a major watershed.

East of Eden, Phase II, City of Pascagoula, MS:

- Installed new storm drainage, water, and streets in a six square block area in the central portion of Pascagoula.

Highway 63 and Interstate 10, Jackson County, MS:

- This project involved an innovative approach to provide adequate drainage for a major interchange while protecting the environment and providing wetlands in accordance with the Clean Water Act. The interchange was released for development by a County sponsored mitigation plan. The plan required a retention/ detention pond to be constructed to limit the storm water flow into the Escatawpa River, remove sedimentation from the storm water run off, and provide a constructed wetland to mitigate the area disturbed.

- Also, included in the requirements was developing guidelines for sedimentation control for all future developments. We prepared a manual that outlined guidelines for removing all sedimentation generated during construction by utilization of silt screen, retention areas and other techniques.

Westgate Subdivision, City of Gautier, MS:

- Installed new storm drainage, resurfacing and signing and stripping of one mile of four lane divided residential street.

City Engineer for City of Ocean Springs, MS:

- Compton Engineering as city engineer for the City of Ocean Springs reviews all drainage plans for development within the city limits. We also provide engineering services for drainage projects under the capital improvements program. Recent drainage projects include the Forest Hill Drive Drainage Improvements, Ashley Place Drainage Improvements, Ocean Springs Road box culvert and Diller Road drainage ditch.

City of Ocean Springs, Diller Road Ditch Drainage Improvements:

- This project included improvements of approximately 120 lineal feet of ditch. It consisted of removal of existing wood bulkhead, excavation to widen the existing ditch cross section, installation of wire mesh gabions filled with rock riprap, finish grading and grassing.

Airport Authority, Jackson County, MS:

- This drainage project involved constructing storm water facilities at the Trent Lott International Airport that were associated with the construction of hangars and a fuel farm. The hangars were constructed on major fill areas that had a direct impact on an existing tributary. We developed a drainage plan that minimized impact on the area to avoid any environmental impact from runoff from the hangars and aprons.



Attachment: Compton Engineering - Stormwater Mgt. Projects (7739 : Award RFQ for Hancock County Stormwater Management Projects.)

ORDINANCE FOR AMBULANCE SERVICE
HANCOCK COUNTY, MISSISSIPPI

SECTION 1: STATEMENT OF PURPOSE AND INTENT

Hancock County, Mississippi (the "County") has elected to adopt the following Ordinance in order to obtain for its citizens the following advantages: (1) access to emergency medical services of superior quality, quantity, and economic stability; (2) economies of scale and cost containment; and (3) access to disaster response capabilities superior to those which would otherwise be available.

SECTION 2: DEFINITIONS

2.01 ADVANCED LIFE SUPPORT (or ALS) AMBULANCE SERVICE - Advanced Life Support Ambulance Service means the level of service attained when (i) the Ambulance Service Provider is licensed as an advanced life support ambulance service by the Mississippi State Department of Health and (ii) the Ambulance Service Provider's vehicles are permitted as advanced life support vehicles by the Mississippi State Department of Health and each Ambulance is occupied by at least one person certified as an EMT-Paramedic by the Mississippi State Department of Health, one person licensed as a pre-hospital registered nurse by the Mississippi State Board of Nursing or one person licensed as a physician by the Mississippi State Department of Health.

2.02 AMBULANCE - Ambulance means any vehicle which is designated and equipped to transfer ill or injured persons in a reclining position to or from health care facilities.

2.03 AMBULANCE SERVICE PROVIDER - Ambulance Service Provider means a person or organization, governmental or private, which operates one or more Ambulances.

2.04 CONTRACT ADMINISTRATOR - Contract Administrator is an individual designated by the County to administer the Operations Contract. All communications between the County and the Operations Contractor will take place through the Contract Administrator. Unless otherwise stipulated, Contract Administrator shall be the Chancery Clerk of the County.

2.05 EMERGENCY TRANSPORT CALL - Emergency Transport Call means a call for ambulance service that is presumptively classified, in accordance with the current edition of "Emergency Medical Services Dispatcher: National Standard Curriculum" as developed by the U.S. Department of Transportation, National Highway Traffic Safety Administration, as an emergency call requiring the least amount of time practicably

Attachment: 20210301 - Ordinance for Ambulance Service Hancock County (7795 : Approve and authorize publication of amendment to AMR

attainable to respond to such call.

2.06 EMERGENCY MEDICAL CONDITION - Emergency Medical Condition means a medical condition manifesting itself by acute symptoms of sufficient severity (including severe pain) such that the absence of immediate medical attention could reasonably be expected to result in - (i) placing the health of the individual (or, with respect to a pregnant woman, the health of the woman or her unborn child) in serious jeopardy, (ii) serious impairment to bodily functions, or (iii) serious dysfunction of any bodily organ or part.

2.07 EMERGENCY MEDICAL SERVICES - Emergency Medical Services ("EMS") means the following pre-hospital and inter-hospital services:

(a) Access and Coordination - The answering and processing of telephone requests from the public for Ambulance or First Responder Services, including EMS dispatching, emergency and routine; the providing of medical pre-arrival instructions to callers by telephone; but excluding the process of 911 complaint-taking when the caller is immediately transferred to the EMS Control Center;

(b) First Responder Services - Those emergency service, excluding transporation, which are performed by a First Responder;

(c) Medical Transportation - Ambulance services, both emergency and routine, including Patient assessment, transportation, and medical procedures performed on scene, in route, during inter-facility transport, or at an emergency receiving facility when performed at the request of the receiving physician;

(d) On-line Medical Direction - Instructions given by a Communications Resource facility as defined in the Rules and Regulations issued by the Division of EMS, Mississippi State Department of Health, to First Responders or ambulance personnel at the scene of an emergency, while in route to a hospital, or during an inter-facility Patient transfer. On-line Medical Direction in the County shall be sanctioned and coordinated by the EMS Lead Agency; and

(e) Off-line Medical Director - The Off-line Medical Director is the administrative medical director appointed by the EMS Lead Agency. His duties are as defined in the Mississippi EMS, The Law Rules and Regulations published by the State Board of Health.

2.08 EMS CONTROL CENTER - EMS Control Center is the facility operated by the EMS Lead Agency which serves as the central EMS communications center for the County.

2.09 EMS LEAD AGENCY - The EMS Lead Agency is the organization delegated the responsibility for coordinating all components and care aspects for the entire EMS

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system in the County. It will have the ultimate responsibility of providing this care alone or delegating part of this responsibility. It shall further be the responsibility of the EMS Lead Agency to constantly evaluate the response of all EMS support services in areas of appropriateness of prehospital care and medical control. The EMS Lead Agency shall also be authorized to develop and implement patient transportation and destination policies and guidelines. It shall sanction EMS continuing education activities, establish infection control standards for all prehospital EMS personnel, direct patient refusal procedures, and other EMS related activities. The EMS Lead Agency is authorized to enter into mutual aid agreements with other EMS, public safety and ancillary support agencies.

2.10 EMS DISTRICT - Hancock County is established as an EMS District pursuant to section 41-59-53, Mississippi Code 1972 annotated. Said district shall be administered and governed by the EMS Lead Agency.

2.11 FIRST RESPONDER - First Responder means any person, fire department unit, law enforcement unit, or non-transporting rescue unit capable of providing appropriate First Responder Service, excluding transportation.

2.12 LICENSING OFFICER - Licensing Officer means the individual designated by the County empowered to issue Permits, as defined in this Ordinance, in accordance with policies and procedures governing such issuance as set forth herein.

2.13 MEDICAL NECESSITY FOR THE SERVICE - Medical necessity is established when the patient's condition is such that use of any other method of transportation is contraindicated. In any case, in which some means of transportation other than an ambulance could be utilized without endangering the individual's health, whether or not such other transportation is actually available.

2.14 OPERATIONS CONTRACT - Operations Contract means a contract between an entity and the County to provide ALS Ambulance Service to the County in response to Emergency Transport Calls and Routine/Nonemergency Transport Calls within the County and to serve as the EMS Lead Agency.

2.15 OPERATIONS CONTRACTOR - Operations Contractor means the entity providing ALS Ambulance Service to the County in response to Emergency Transport Calls and Routine/Nonemergency Transport Calls within the County and serving as the EMS Lead Agency pursuant to the Operations Contract.

2.16 PATIENT - Patient means an individual who is ill, sick, injured, wounded, or incapacitated, and who is in need, or is at risk of needing, medical care or assessment at the scene of a call and during transportation to or from a health care facility and who is or should be transported in a reclining position.

2.17 PERMIT - Permit means any of the permitting documents required to be

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obtained pursuant to this Ordinance, including the following:

(a) Ambulance Service License - Emergency and Nonemergency - Ambulance Service Providers responding to Emergency Transport Calls originating in the County shall be required to obtain an Ambulance Service License pursuant to this Ordinance. Ambulance Service Providers responding to Routine/Nonemergency Transport Calls that originate within the County shall be required to obtain an Ambulance Service License pursuant to this Ordinance.

(b) First Responder Certification - Certification issued to a First Responder and sanctioned by the EMS Lead Agency pursuant to this Ordinance.

(c) Ambulance Permit - Every Ambulance operated by an Ambulance Service Provider shall be required to obtain an Ambulance Permit subject to inspection and recommendation of the Licensing Officer, pursuant to this Ordinance.

2.18 ROUTINE/NONEMERGENCY TRANSPORT CALL - Routine/Nonemergency Transport Call means a call for ambulance service which is not an Emergency Transport Call.

2.19 SYSTEM STANDARD OF CARE - System Standard of Care means the federal, state and local laws, and policies, rules, regulations and protocols of the EMS Lead Agency which establish standards governing all clinical and operational aspects of the EMS system in the County.

2.20 SYSTEM STATUS CONTROLLER - System Status Controller ("SSC") shall be an employee of the EMS Lead Agency and a person trained and competent as an EMS dispatcher. The minimum standard of training shall be the current edition of "Emergency Medical Services Dispatcher: National Standard Curriculum" as developed by the U.S. Department of Transportation, National Highway Traffic Safety Administration. The SSC must demonstrate competency in (a) receipt and processing of calls for ambulance service, (b) dispatch and coordination of EMS resources, (c) provision of medical information, and (d) coordination with other public safety services. Only qualified SSC's shall be permitted to work in the EMS Control Center.

2.21 SYSTEM STATUS PLAN - System Status Plan means the plan and protocols for staffing, deployment, and redeployment of Ambulances which is developed and utilized by an Ambulance Service Provider, and which specifies how many Ambulances will be staffed and available within the County each hour of the day, each day of the week, including the locations of available Ambulances (not assigned to calls) within the County, specified separately for each hour of the day, for each day of the week and the remaining number of Ambulances then available in the system, and including protocols for event-driven redeployment of those remaining Ambulances.

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SECTION 3: OPERATIONS CONTRACT

3.01 The County may enter into an Operations Contract with an entity, who upon execution of the Operations Contract shall become the Operations Contractor, to provide an all ALS Ambulance Service to the County in response to Emergency Transport Calls and Routine/Nonemergency Transport Calls within the County and to coordinate all components and care aspects for the entire EMS system in the County. The County shall designate the Operations Contractor to be the EMS Lead Agency. The Operations Contractor shall staff, operate and control the EMS Control Center. As the EMS Lead Agency, the Operations Contractor shall enter into agreements with Communications Resource facilities to provide On- line Medical Direction. The County shall be designated as an EMS District pursuant to sections 41-59-53 thru 41-59-59 of the Mississippi Code of 1972 annotated. The Operations Contractor shall administer and govern said EMS District. The Operations Contractor shall perform any other duties as provided hereunder or as provided in the Operations Contract.

3.02 Simultaneously with the adoption of this Ordinance, the County will authorize execution of the Operations Contract with the current primary ambulance service providing all-ALS emergency and routine/nonemergency ambulance service to the County. This ambulance service shall be designated as the Operations Contractor. Upon the expiration or termination of the current Operations Contract, the County may extend or enter into an Operations Contract with an entity that meets the standards hereof.

SECTION 4: VALIDITY OF EXISTING AGREEMENTS - Any Ambulance Service Provider providing all-ALS ambulance service to the County and receiving Emergency Medical Service Operating Funds from the County pursuant to Section 41-59-61 of the Mississippi Code at the time of enactment of this ordinance shall be deemed to have all necessary Permits required to operate as an Ambulance Service Provider hereunder, subject to the provisions of Sections 7 and 14 hereof.

SECTION 5: MANDATORY CENTRALIZED EMERGENCY TRANSPORT CALL PROCESSING

5.01 All 911 telephone requests for ambulance services, both emergency and routine, originating within the County shall terminate at the EMS Control Center, where a System Status Controller shall establish the call's classification, determine the Patient's location, and if appropriate, deliver pre-arrival instructions. The System Status Controller shall also determine the need for First Responder Services, alert the First Responder if appropriate, and dispatch the appropriate Ambulance.

5.02 It shall be unlawful for anyone other than the Operations Contractor to publish

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or advertise any telephone number for the purposes of soliciting request for Emergency Transport and Routine/Nonemergency Calls in the County.

5.03 During times of disaster or severe EMS system overload, the EMS Control Center shall at all times have full authority to direct the positioning, movements, and run responses of all Ambulances, Ambulance Service Providers, EMS public safety providers, and other EMS personnel in the County until such time as the disaster or system overload has lapsed.

5.04 All call requests processed by the EMS Control Center shall be recorded to facilitate subsequent auditing of the System Status Controller's actions and decisions by the Contract Administrator, and all such recordings shall be safely stored and shall not be erased for a period of four (4) months.

5.05 The County 911 Commission shall be responsible for the installation and maintenance of the 911 equipment in the EMS Control Center. Funds from the 911 surcharge may be used to purchase equipment, provide technical support and training for the EMS Control Center.

SECTION 6: OTHER CALL PROCESSING - All other call requests for ambulance service, Emergency or Routine/Nonemergency, which may be received by parties other than the Operations Contractor, shall be transferred immediately to the EMS Control Center which will determine the appropriate EMS response.

SECTION 7: INSURANCE REQUIREMENTS

7.01 Each Ambulance Service Provider shall keep in full force and effect a policy or policies automobile liability and property damage insurance issued by an insurance company authorized to do business in the State of Mississippi, with coverage provisions insuring the public from any loss or damages that may arise to any person or property by reason of the negligent operation of such Ambulance Service Provider, and providing amounts of recovery in limits of not less than the following sums:

(a) For the damages arising out of bodily injury to or death of one or more persons in any one accident, not less than $1,000,000.00.

(b) For any injury to or destruction of property in any one accident, not less than $1,000,000.00.

(c) For any combination of damages or injury, not less than $2,000,000.00.

7.02 Each Ambulance Service Provider shall keep in full force and effect a commercial general liability and professional liability policy or policies issued by an

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insurance company authorized to do business in the State of Mississippi, with coverage provisions insuring the public from any loss or damage that may arise to any person or property by reason of the negligent actions of the Ambulance Service Provider or any of its employees, and providing that the amount of recovery shall be in limits of not less than $1,000,000.00 per occurrence, with annual aggregate of not less than $2,000,000.00.

7.03 Insurance companies providing this coverage shall be licensed and admitted to operate in the State of Mississippi.

7.04 In addition to the insurance requirements stipulated above, all Ambulance Service Providers shall carry additional umbrella liability insurance with coverage limits of at least $10,000,000.00. The umbrella coverage will apply in excess of the general liability, professional liability, and auto liability coverages.

7.05 Cancellation or material alteration of any required insurance policy or coverage shall result in the automatic revocation of any Ambulance Service License issued hereunder, and the Ambulance Service Provider shall thereupon cease and desist from further ambulance service operations in the County.

7.06 Each ambulance service provider shall provide a certificate of insurance evidencing all coverages, limits, terms and conditions of this section to the County. This certificate shall have a thirty (30) day notice of cancellation requirement to the County.

SECTION 8: CERTIFICATE OF NECESSITY FOR AMBULANCE SERVICE LICENSE

8.01 Any entity desiring to obtain an Ambulance Service License to operate in the County shall first make an application for a Certificate of Necessity for an all ALS Ambulance Service License to the Contract Administrator or his designee.

8.02 The criteria for consideration of an application shall be as follows, and applications for such Certificate of Necessity shall include the following information, verified under oath:

(a) NAME: The name and address of the applicant seeking the Certificate of Necessity, and, in the event that the applicant is a corporation, a certified copy of the articles of incorporation.

(b) EQUIPMENT & AMBULANCES: Equipment and Ambulances adequate to comply with the System Standard of Care and also adequate to fully, safely and reliably perform the services for which the Certificate of Necessity is requested. Applicant shall provide the make, type, year of manufacture, serial number, license tag number, and equipment therein for each Ambulance owned or operated or proposed to

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be operated by the applicant.

(c) PERSONNEL: Personnel who are qualified by training, experience and work history to comply with the System Standard of Care and to fully, safely and reliably perform the services for which the Certificate of Necessity is requested. Personnel must meet federal, state and local certification requirements. Principals and employees of an applicant shall be subject to criminal record checks and background investigations.

(d) APPLICANT'S EMS HISTORY: Complete listing of the applicant's relevant EMS experience. A favorable recommendation on an application shall not be made unless this history shows that the applicant is able to comply with the System Standard of Care and fully, safely and reliably perform the services for which the Certificate of Necessity is requested.

(e) PLANS: (i) A proforma internal medical quality assurance plan, which shall describe applicant's medical quality assurance program, demonstrating a reasonable probability that the applicant, if licensed, will deliver medical care meeting the System Standard for Care, including, without limitation, the clinical quality for ambulance services set forth in Section 14 hereof.

(ii) A proforma System Status Plan demonstrating that all Ambulance operating within the County will be equipped and staffed to operate in accordance with the System Standard of Care, including without limitation, the clinical quality for ambulance services set forth in Section 14 hereof.

(f) PROOF OF FINANCIAL CAPABILITY: Financial statements and a statement as to whether there are any unsatisfied judgments of record against such applicant, and if so, the title of all actions and the amounts of all judgments unsatisfied. No Certificate of Necessity shall be granted to any applicant unless it is financially stable and financially capable of complying with the System Standard of Care and providing competent services for the entire period for which a license is requested and for the full scope of services proposed to be authorized. An applicant's failure to have paid any federal, state or local tax, including business license tax and personal property tax, shall be evidence of a lack of financial capability.

(g) ACCEPTANCE OF TERMS AND CONDITIONS: A statement of compliance with all applicable federal, state and local laws, rules and regulations.

(h) PROOF OF PUBLIC NECESSITY FOR SERVICES: A statement of the public necessity for the services to be provided. No favorable recommendation shall be made for a Certificate of Necessity and no Certificate of Necessity shall be issued, unless the applicant proves by clear and convincing evidence that there is a public necessity for the services which is not being met by the existing Ambulance Service License holders, or which shall not be met within a reasonable period of time by such

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existing Ambulance Service License holders. The effect of any application on the ability of existing Ambulance Service License holders to continue providing services shall be a factor for consideration.

8.03 No favorable recommendation shall be made, and no Certificate of Necessity shall be granted, unless an applicant meets all the foregoing criteria, without exception. Failure of an applicant to do so shall indicate that the applicant poses an unacceptable degree of risk to the public safety.

8.04 All existing Ambulance Service License holders pursuant to this Ordinance will be given notice of any application for a Certificate of Necessity and such Ambulance Service License holders will have twenty (20) working days from the date of notice to respond in writing to the Contract Administrator or his designee to oppose, object to, or request modification of the application, and to state whether the application, if granted, would negatively affect the ability of existing Ambulance Service License holders to continue providing services.

8.05 The Contract Administrator or his designee will make his recommendations in writing to the County Board of Supervisors to grant or deny the application for the Certificate of Necessity. The recommendation, if favorable, shall designate a specific number of Ambulances.

8.06 The Board of Supervisors will vote to grant or deny the application for a Certificate of Necessity after consideration is given to the recommendation by the Contract Administrator or his designee and any responses received by existing Ambulance Service License holders. If granted, the Certificate of Necessity shall designate a specific number of Ambulances for which the applicant may seek a permit pursuant to Section 10 hereof.

8.07 Any applicant who is dissatisfied with the decision of the Board of Supervisors shall have the right to a hearing before the Board of Supervisors at a regularly scheduled meeting, if written notice of appeal is filed with the Board of Supervisors within ten (10) days after such decision. All Ambulance Service License holders under this Ordinance shall have an opportunity to be present and to oppose, object to, or request modification of the application. This hearing shall be informal, but the applicant shall have the right to counsel, the right to present evidence and argument in support of the application, and the right to know prior to the hearing the reasons for denial or modification of the request. A written decision on any such appeal shall be mailed to the applicant within ten (10) working days of the hearing.

8.08 No applicant denied a Certificate of Necessity shall make application for a Certificate of Necessity for the same type of Ambulance Service License within six (6) months final denial by the Board of Supervisors or final denial of appeal thereof, or until applicant has remedied any deficiencies to the satisfaction of the Board of Supervisors.

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SECTION 9: AMBULANCE SERVICE LICENSE

9.01 No entity may provide emergency or routine/nonemergency ambulance services originating within the County without (i) first obtaining an Ambulance Service License issued pursuant to this Section 9, or (ii) being sanctioned by the Operations Contractor. The Operations Contractor shall be deemed to have an Ambulance Service License upon execution of the Operations Contract. Such license shall remain in effect until the Operations Contract is terminated.

9.02 No Ambulance Service License issued pursuant to this Section 9 shall be assignable or transferable by the entity to whom issued without written approval by the County. Any transfer of controlling interest or any delegation of responsibility for the management or delivery of ambulance services to another entity by management agreement, subcontract or other arrangement shall be deemed a transfer or assignment.

9.03 An Ambulance Service License shall be issued by the Licensing Officer upon presentment of the following:

(a) A Certificate of Necessity issued to the applicant pursuant to Section 8 hereof.

(b) A valid ambulance service license issued by the Mississippi State Department of Health.

(c) Evidence of insurance as required by Section 7 herein, including original and duplicate certificates of insurance which shall indicate the types of insurance, the amount of insurance, and the expiration dates of all policies carried by the applicant, shall name the County as an additional named insured, and shall contain a statement by the issuer issuing the certificate that the policies of insurance listed thereon will not be cancelled or materially altered by said insurer without thirty (30) days prior written notice received by the County.

(d) Evidence of compliance with the clinical quality of ambulance services required by Section 14 hereof.

9.04 Ambulance Service Licenses shall be renewable annually upon continued compliance with this Ordinance.

9.05 No Ambulance Service License required by this Ordinance shall be issued or continued in operation unless the Ambulance Service License holder has paid an annual license fee of fifty dollars ($50.00). Such license fee shall become due on the first day of January each year, and shall be in addition to any other license fees or charges established by proper authority and applicable to such Ambulance Service

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License holder or the Ambulances under its operation and control. The purpose of this license fee is not to raise revenue, but to defray expenses incurred in enforcement of this Ordinance.

9.06 The application for and acceptance of an Ambulance Service License shall comprise an agreement by the Ambulance Service License holder to comply with all federal, state and local laws, rules and regulations and also any subsequent federal, state and local laws, rules and regulations.

SECTION 10: AMBULANCE PERMIT REQUIRED

10.01 No Ambulance Service Provider may provide ambulance services hereunder without first obtaining an Ambulance Permit issued pursuant to the provisions of this Section 10.

10.02 No Ambulance Permit shall be assignable or transferable by the Ambulance Service Provider to which it is issued.

10.03 The Licensing Officer shall issue Ambulance Permits for Ambulances operated by Ambulance Service Providers upon presentment of the following:

(a) An Ambulance Service License issued pursuant to this Ordinance.

(b) For each Ambulance to be permitted, a valid ambulance vehicle permit issued by the Mississippi State Department of Health in compliance with Section 14 hereof.

(c) A Certificate of Necessity issued to the applicant pursuant to Section 11 hereof, if such Ambulance Permit is for Ambulances designated in such Certificate of Necessity.

10.04 Notwithstanding anything herein, the Licensing Officer shall issue the Operations Contractor Ambulance Permits as requested. Such Ambulance Permits will expire upon termination of the Operations Contract.

SECTION 11: CERTIFICATE OF NECESSITY FOR ADDITIONAL AMBULANCE PERMITS

11.01 Any entity issued an Ambulance Service License pursuant to this Ordinance and desiring to obtain Ambulance Permits to operate additional Ambulances shall make an application for a Certificate of Necessity for additional Ambulances to the County Administrator or his designee.

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11.02 The criteria for consideration for an application for a Certificate of Necessity for additional Ambulances shall be as follows, and the application for such Certificate of Necessity shall include the following information, verified under oath:

(a) NAME: The name and address of the applicant seeking the Certificate of Necessity, and, in the event that the applicant is a corporation, a certified copy of its articles of incorporation.

(b) EQUIPMENT & AMBULANCES: Equipment and Ambulances adequate to comply with the System Standard of Care and also adequate to fully, safely and reliably perform the services for which the Certificate of Necessity is requested. Applicant shall provide the make, type, year of manufacture, serial number, license tag number, and equipment to be carried therein for each Ambulance proposed to be operated by the applicant.

(c) PROOF OF PUBLIC NECESSITY FOR ADDITIONAL AMBULANCES: A statement of the public necessity for the additional Ambulances to be provided. No favorable recommendation shall be made for a Certificate of Necessity and no Certificate of Necessity shall be issued, unless the applicant proves by clear and convincing evidence that there is a public necessity for the additional Ambulances requested which is not being met by the existing Ambulance Service License holders, or which shall not be met within a reasonable period of time by such existing Ambulance Service License holders. The effect of any application on the ability of existing Ambulance Service License holders to continue providing services shall be a factor for consideration.

11.03 No favorable recommendation shall be made, and no Certificate of Necessity shall be granted, unless an applicant meets all of the foregoing criteria, without exception.

11.04 All existing Ambulance Service License holders will be given notice of the application for the Certificate of Necessity for additional Ambulances, and such Ambulance Service License holders will have twenty (20) working days from the date of notice to respond in writing to the County Administrator or his designee to oppose, object to, or request modification of the application, and to state whether the application, if granted, would negatively effect the ability of the existing Ambulance Service License holders to continue providing services.

11.05 The County Administrator or his designee will make a recommendation in writing to the County Board of Supervisors to grant or deny the application for the Certificate of Necessity. The recommendation, if favorable, shall designate a specific number of Ambulances.

11.06 The Board of Supervisors will vote to grant or deny the application after consideration is given to the recommendation of the County Administrator or his

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designee and any responses received by the existing Ambulance Service License holders. If granted, the Certificate of Necessity shall designate a specific number of Ambulances for which the applicant may seek an Ambulance Permit pursuant to Section 10 hereof.

11.07 Any applicant who is dissatisfied with the decision of the Board of Supervisor's recommendation shall have the right to a hearing before the Board of Supervisors at a regularly scheduled meeting, if written notice of appeal is filed with the Board of Supervisors within ten (10) days after such decision. All Ambulance Service License holders shall have an opportunity to be present and to oppose, object to, or request modification of the application. This hearing shall be informal, but the applicant shall have the right to counsel, the right to present evidence and argument in support of the application, and the right to know prior to the hearing the reasons for denial or modification of the request. A written decision on any such appeal shall be mailed to the applicant within ten (10) working days of the hearing.

SECTION 12: MAINTENANCE OF AMBULANCES; INSPECTION

12.01 All Ambulances shall be maintained in compliance with applicable federal, state and local laws, rules and regulations.

12.02 Each Ambulance Service Provider must inspect each Ambulance every day to ascertain cleanliness and mechanical and operational worthiness for transporting Patients. Each Ambulance shall be subject to inspection at all times by the Licensing Officer. Any Ambulance found, upon inspection, to be unsafe for ambulance services or not to be in compliance with any federal, state and local laws, rules and regulations shall have such repairs and alterations made as may be required and no Ambulance Service Provider shall operate or cause to be operated any such Ambulances until all such repairs and alterations have been completed.

SECTION 13: COLORING AND MARKING - Each Ambulance authorized to operate within the County pursuant to this Ordinance shall bear the name of the Ambulance Service Provider and a unit number and bear coloring and marking in compliance with applicable federal, state and local laws, rules and regulations.

SECTION 14: CLINICAL QUALITY OF AMBULANCE SERVICES - Upon the effective date of this Ordinance, every response to an Emergency Transport Call or Routine/Nonemergency Transport Call at any location within the County shall be made in an ALS Ambulance by an ALS Ambulance Service.

SECTION 15: PROHIBITION AGAINST REFUSAL TO TRANSPORT - It shall be a

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violation of this Ordinance for the EMS Lead Agency, or any other Ambulance Service Provider at the request of the EMS Lead Agency, to fail to respond to an Emergency Transport Call originating within the County where there is a Medical Necessity For The Service as defined in 2.13.

SECTION 16: FIRST RESPONDER SANCTION - The Operations Contractor is authorized to coordinate the response of all EMS First Responders and EMS public safety personnel in the County. Training and certification of said EMS First Responders and EMS public safety personnel must be sanctioned by the Operations Contractor.

SECTION 17: VIOLATIONS

17.01 It shall be unlawful and an offense for any person or any Ambulance Service Provider to commit any of the following acts:

(a) To perform duties as an EMS driver attendant, (EMT-Basic, EMT-Intermediate, EMT-Paramedic or pre-hospital RN or licensed physician), without a current valid certification issued by the Mississippi State Department of Health.

(b) To allow any person to work as an ambulance driver or attendant, without current valid certification issued by the Mississippi State Department of Health.

(c) To use, or cause to be used, an ambulance service other than an Ambulance Service Provider holding a valid Ambulance Service License pursuant to this Ordinance.

(d) For any person, firm or organization to respond to emergency or routine/nonemergency ambulance calls which originate within the County, other than an Ambulance Service Provider which is the holder of a valid Emergency Ambulance Service License issued pursuant to this Ordinance or with the express authorization of the Operations Contractor.

(e) To knowingly give false information to induce the dispatch of an Ambulance or First Responder.

17.02 Notwithstanding anything herein, it shall not be a violation of this Ordinance, and no Ambulance Service License shall be required if the vehicle or Ambulance is:

(a) Responding to an emergency or routine/nonemergency transport call at the request of the EMS Lead Agency.

(b) A privately owned vehicle not used in the business of transporting Patients who are sick, injured, wounded, incapacitated or helpless.

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(c) A vehicle rendering services as an Ambulance in the event of a major catastrophe or emergency when Ambulances with Permits based in the locality of the catastrophe or emergency are incapacitated or insufficient in number to render the services needed.

(d) An Ambulance transporting a Patient within the County, which transport originated from a point outside the County.

(e) A vehicle engaged in the interstate transport of a Patient.

17.03 Any person convicted of violating any provisions of this Ordinance shall be punished by fine and costs not to exceed the sum of $1,000.00.

17.04 Each day that any violation of the provisions of this Ordinance is committed or permitted to continue shall constitute a separate offense.

SECTION 18: SUSPENSION AND REVOCATION

18.01 Any Ambulance Service License issued under the provisions of this Ordinance may be revoked or suspended by the County upon a finding of any one of the following:

(a) Breach of violation of any of the provisions of this Ordinance, specifically including Section 18 hereof.

(b) Discontinuance of operations for more than thirty (30) days.

(c) Discrimination in providing services pursuant to this Ordinance to any person on the basis of race, creed, or color.

(d) Violation of any federal, state or local law, rule or regulation which violation reflects unfavorable on the fitness of the Ambulance Service License holder to offer and deliver ambulance services hereunder.

18.02 Prior to the suspension or revocation of an Ambulance Service License hereunder, the Ambulance Service License holder shall be given thirty (30) days written notice of the proposed action to be taken by the County and shall, upon written request within ten (10) days of such notice, be entitled to a hearing before the County. If, upon such hearing, the County shall find that the Ambulance Service License holder has corrected any alleged deficiencies and brought itself in compliance with the provisions of this Ordinance, such Ambulance Service License shall not be suspended or revoked.

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SECTION 19: SEVERABILITY - If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by and court of competent jurisdiction, such portions shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions of this Ordinance.

SECTION 20: REPEAL OF PRIOR ORDINANCE - All ordinances and resolutions or parts of ordinances and resolutions in conflict herewith shall be and the same are hereby expressly repealed.

SECTION 21: EFFECTIVE DATE OF ORDINANCE - This Ordinance will become effective on the date of its passage by the County Board of Supervisors.

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LPK
architects

Bid Tabulation

Hancock County

Dedeaux Storm Shelter Repair
Kiln, MS

February 4, 2021 - 10:00 AM

Project Date: November 5, 2020

Project #: 20-4909

Contractor	Hopkins Construction and Maintenance, LLC	Dixon Contracting Group, LLC.	D.N.P., Inc.	Twin L Construction, INC.	Vision Constructors, Inc.	Hanco Corporation	Samuel B. Day Construction, Inc.
Certificate of Responsibility No.	19759-MC	18279-MC	07575-MC	08365-MC	16853-MC	10558-MC	09315-MC
Surety	SureTec Insurance Company	Old Republic Surety Company	Travelers Casualty and Surety Company of America	Endurance Assurance Corporation	Hartford Fire Insurance Company	Liberty Mutual Insurance Company	FCCI Insurance Compar
Base Bid	$813,000.00	$824,999.00	$841,800.00	$889,573.61	$931,000.00	$946,000.00	$1,010,000.00
Alternate No. 1	Deduct: $4,850.00	Deduct: $5,000.00	Add: $3,750.00	Deduct: $10,000.00	Deduct: $9,000.00	Deduct: $5,000.00	Add: $4,100.00
Addendum No. 1	X	X	X	X	X	X	X
Addendum No. 2	X	X	X	X	X	X	X

Alternate No. 1: Change all areas identified to receive sod to receive hydro seeding.

I CERTIFY THIS TO BE AN ACCURATE TABULATION OF BIDS RECEIVED FOR THE ABOVE REFERENCED PROJECT

Carolyn Gadner

LPK Architects, P.A.

02/09/2021

Date

Attachment: 20-4909_Certified Bid Tab Signed (7715 : Award Bid for Dedeaux Storm Shelter Repairs.)