Hancock County Board of Supervisors

Regular Meeting Agenda

February 7, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Tuesday, February 22, 2022.

B. Bi-weekly payroll for ending date January 29, 2022 with check date February 4, 2022 totaled $747,622.39.

C. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., this morning, and shortly thereafter opened for Hurricane Zeta Washington Street Pier Repairs Project.

D. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Tuesday, February 22, 2022, and shortly thereafter opened for Bayou Caddy Marina Electrical Repairs.

E. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Monday, March 21, 2022 for construction of the Leetown Road Drainage Project.

F. Bid Openings

1. Motion to spread on the Minutes, Proof of Publication for Hurricane Zeta Washington Street Pier Repairs.
2. Motion to open and take under advisement bids received for Hurricane Zeta Washington Street Pier Repairs.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to approve the Hancock County Port and Harbor Commission's Resolution #20220124-02, docket of claims for January 24, 2022.
2. Motion to request and authorize the President of the Hancock County Board of Supervisors to execute any and all documentation associated with the Katrina Supplemental Community Development Block Grant (KCDBG) program request for Hancock County Port and Harbor Commission to reconstruct Stennis Airport Road, Taxilane Sierra, and Rehabilitate the aircraft packaging hangar at Stennis International Airport, Resolution #20220124-06.

B. Christina Shurley - Digital Engineering

1. Motion to approve and authorize Board President's signature for Brown, Mitchell, Alexander's contract in the amount of $153,311.00 for the design, construction and administration for Project 1.10, Bayside Park Drainage, as presented by Digital Engineering.
2. Motion to authorize Digital Engineering to advertise for two weeks (February 9th and 16th) in The Sea Coast Echo for construction bids regarding Project 2.03, Leetown Road designed by Hargrove and Associates, Inc. The bids will be opened at the March 21, 2022 Meeting.

C. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign Payment Request 7 for McLeod Park RV Park Expansion and Pier Construction.

D. Nikki Moon and Judy Young - Coastal Mississippi Tourism Commission

1. Presentation from Coastal Mississippi Tourism Commission to introduce their new Chief Executive Officer, Judy Young.

E. John James - Hope Haven

1. Presentation from John James with Hope Haven regarding Accreditation by the National Children's Alliance.

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 February 7, 2022 Docket.

B. E-911/Dispatch

1. Motion to approve hiring Destiny Cuevas and Richard Shawver, as full time Dispatchers, effective February 7, 2022, at a rate of pay of $11.50 per hour, pending successful physical and drug screen, with a 90 day probationary period.
2. Motion to approve hiring Amanda Sevin as part time Dispatcher, effective February 7, 2022, at a rate of pay of $11.50 per hour, pending successful physical and drug screen, with a 90 day probationary period.
3. Motion to approve moving Dispatcher Chadda Meagher from full time to part time, effective February 7, 2022, and adjust to part time pay of $11.50 per hour.
4. Motion to approve Mikayla Smith to attend the mandatory 16-hour training in Ridgeland, Mississippi, on February 22 - 23, 2022, with hotel at $96 per night for 2 nights and meal & mileage reimbursement. This Motion was previously approved at the January 18, 2022 meeting but has been rescheduled due to holiday.

C. Animal Shelter

1. Motion to approve hiring Leslie Cruse, full time, at a rate of pay of $11.60 per hour, effective February 7, 2022, pending successful physical and drug screen, with a 90 day probationary period.
2. Motion to remove Matthew Ladner from Animal Shelter payroll, effective January 25, 2022, due to his termination.
3. Discussion regarding project quotes for Hancock County Animal Shelter.

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve the purchase of (20) APX 900 Portable Radio Packages off MSWIN 3744, expiration date of June 30, 2022. Total contract price is $39,562.20 from Motorola Solutions, and spread quote on the Minutes.
2. Motion to approve a 1 year hardware and software maintenance agreement with HiComp in the amount of $5,895.00 for the County's AS400 server maintenance agreement, and spread both quotes on the Minutes.
3. Motion to approve a 1 year software agreement with VMware to purchase security software for the protection of county and election assets in the amount of $19,475.00 and spread both quotes on the Minutes. This is the first purchase using the funds provided to Hancock County from the Mississippi Office of Homeland Security's FY20 Cyber Security Grant Initiative Award package in the amount of $30,000. This will require a budget amendment.

G. Planning and Zoning

1. Motion to approve the Planning Commission meeting minutes held on January 6, 2022.
2. Motion to approve hiring Clarence Wilson part time not to exceed 19 1/2 hours a week at a rate of pay of $20.56 per hour, pending successful completion of physical and drug screen.
3. Motion to approve waving the fees for the rental of the Lakeshore Community Center on March 17, 2022 for the SALT Council to have a fish fry there for the Seniors.
4. Motion to approve waiving the fees for the rental of the Lakeshore Community Center on January 23, 2022 for Celebration of Life of Sadona Compton, rented by Lisa Oliver.
5. Motion to authorize County Attorney to submit publication for advertisement of the following Beach Vending Sites: C-1, N-1 and L-1 thru L-5.
6. Motion to authorize the Board President to sign the Storm Water Annual Report to be submitted to the Mississippi Department of Environmental Quality.
7. Discussion regarding design regulations pertaining to the construction of Mobile Home Parks and Container Homes.

H. Parks & Recreation

1. Discussion regarding McLeod Park rates and 7-day reservation rule for holidays.

I. Inventory Clerk

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

J. Comptroller

1. Motion to approve the following Interfund Transfers: a. Transfer into Fleet Maintenance $50,000 of that $14,000 from the General Fund, $33,000 from the Road Fund, and $3,000 from the Seawall Fund.
2. Motion to approve the attached Budget Amendments.
3. Motion to approve the docket of claims for February 7, 2022 in the amount of $3,713,191.52.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Tuesday January 18th, 2022
2. Motion to approve Special Meeting Minutes of Monday January 31st, 2022

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve Matthew Sekinger to go to a Basic Computer Forensic Examiner class in Orlando, Florida, April 25 -May 07, 2022, he will be traveling on April 24, 2022. We need a check cut for tuition in the amount of $3,295.00 and advance pay in the amount of $784.00. His hotel stay will be paid with the credit card in the amount of $1,886.69.
2. Motion to spread on the Minutes, acknowledgement of the receipt of the monthly inmate meal log from the Hancock County Adult Detention Center for the month of January 2022, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74.
3. Motion to spread on the Minutes, the following personnel changes: a. Add Matthew Riascos to payroll as part time deputy, rate of pay $12.00 per hour, effective February 07, 2021; b. Remove Robbie Ladner from payroll, effective February 04, 2022.

B. Tax Assessor

1. Motion to spread on the Minutes, resignation of Shelley Cuevas.
2. Motion to spread on the Minutes, resignation of Kristen Zeringue.
3. Motion to spread on the Minutes, the Insolvency list for aircrafts.

C. Circuit Clerk

1. Motion to authorize the Hancock County Circuit Clerk's office to facilitate the Bay-Waveland School District's Bond election scheduled for March 29, 2022. The county will be reimbursed for all expenses incurred for the election.

2. Motion to authorize election equipment use agreement with Hancock County and Hancock County School Districts.
3. Motion to spread on the Minutes, Resolution of the Bay-Waveland School District calling and holding a Special Election for the purpose of submitting to the Qualified Electors of the District whether the District should issue Its Bonds, and providing for related matters.

D. County Court

E. Youth Court / Family Treatment Court

1. Presentation from the Honorable Trent S. Favre regarding Annual State of the Youth Court Address.
2. Motion to approve and authorize Board President to sign the Clinical Contract Agreement between William Carey University Department of Counselor Education and the Hancock County Youth Court.
3. Motion to approve and authorize Board President to sign the Memorandum of Agreement between the Mississippi Department of Child Protection Services and the Hancock County Board of Supervisors and the Hancock County Family Treatment Court.
4. Motion to approve and spread on the Minutes, the Order Designating New Courtroom.

F. Chancery Clerk

1. Motion to spread on the Minutes, the Chancery Clerk's December Land Redemption settlement check in the amount of $13,971.77 to Hancock County, for the General Fund, and the Settlement Report.

G. County Engineer

1. Motion to approve Letter of Recommendation for Hancock County Beach Renourishment and Walking Path Repairs Project to DNA Underground, LLC.
2. Motion to approve ROW Occupancy Request from Southern Light requesting to bore under Kiln Delisle Road and alongside Kiln Delisle Road.
3. Motion to approve and authorize Board President to sign Substantial Completion Certificate for Repairs to Hancock County Arena Project.
4. Motion to approve Letter of Recommendation for Repairs to Hancock County Arena Phase II. The remaining balance of authorized budget amendments is $65,228.86. Any amount in excess of the $65,228.86 that is approved on this letter of recommendation will require an additional budget amendment.
5. Motion to spread on the Minutes, Addendum No. 1 and Addendum No. 2 for Hurricane Zeta Washington Street Pier Repairs.
6. Motion to spread on the Minutes Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs.

7. Motion to spread on the Minutes, Addendum No. 1 for Bayou Caddy Marina Electrical Repairs Project.
8. Discussion regarding State Aid road funds available for Hancock County.

H. Road Manager

1. Motion to approve the hiring of Stephanie Desporte in Buildings & Grounds as a part time custodian at a rate of pay of $10.00 per hour, not to exceed 19 1/2 hours per week, effective upon completion of successful physical and drug test.
2. Motion to approve hiring Timothy Johnston in Sand Beach/Seawall Department as a Class III truck driver/laborer at a rate of pay of $13.00 per hour, effective upon completion of successful physical and drug test.
3. Motion to approve hiring David Dennis in Sand Beach/Seawall Department as a Class II operator/laborer at a rate of pay of $12.00 per hour, effective upon completion of successful physical and drug test.
4. Motion to spread on the Minutes, Hancock County Road Department 2022-2026 Four Year Road Plan.
5. Discussion regarding E911 petition request to change the name of a private road off Road 528 from No Name Road to Pecan Park Drive.
6. Discussion regarding a request from E911 to name a road off Road 388 to Road 397 this is a section of an old road that use to be Runnymede.

I. Grant Administrator

1. Motion to approve payment of Compton Engineering's Invoice No. 219-076.002-28 in the amount of $4,680.00 for Crane Creek Bridge Replacement Project.
2. Motion to approve payment to Ellis Dozer Service LLC for Pay Application No. 3 in the amount of $195,956.65 for Crane Creek Bridge Replacement Project Construction.
3. Motion to approve and authorize Board President to sign the Designation of Applicant Agent, the Federal Funding Accountability and Transparency Agreement and the Assistance Agreement for MEMA's Hurricane Ida - 4626 Disaster Relief Funding.
4. Motion to spread on the Minutes, the Closeout Package from the MS Development Authority for the CDBG Terminal Project.
5. Motion to spread on the Minutes, the Award and Agreement with Mississippi Department of Archives and History for the Record Retention Grant to repair Land Record Books in the Chancery Clerks Office in the amount of $5,072.00.
6. Motion to spread on the Minutes, the executed application to the MS Dept of Environmental Quality for the Waste Tire Collection Program.

J. County Administrator

1. Motion to approve County Officials to attend the 2022 National Hurricane Conference to be held in Orlando, Florida on April 11 - 14, 2022, checking in on April 10 and checking out on April 15, to include conference fees, hotel accommodations, travel, and parking, and authorize Board Secretary to register interested officials for the Conference.
2. Motion to authorize Mike Reeves to finalize design for the Holding Cell Project at the Court House and upon Sheriff's approval, proceed with advertisement for bids for construction.
3. Motion to ratify pauper declaration for Debra Jo Badon, and spread Mississippi Gulf Coast Crematory Authorization and letter from Coroner, Jeff Hair on the Minutes.
4. Motion to approve and authorize Board President and Chancery Clerk to sign the following 16th Section Land Matters and spread all on the Minutes: a. Calvin and Beverly Parker - Residential - Section 16-6S-14W - Parcel #055-0-16-005.001 - Amendment; b. Elva and Herbert Ritchie - Residential - Section 16-9S-16W - Amendment; c. Laura Barrick - Residential - Section 16-6S-14W - Parcel #055-0-16-004.002 - Amendment; d. Darrell and Angela Necaise - Residential - Section 16-6S 14W - Parcel #055-0-16-021.000 - Amendment; e. Kristian Robert/Robert Mitchell - Residential Lease - Section 16-9S-16W - Parcel #185D-1-16-003.000 - Assignment (documents confidential); f. Jacqueline Bush and Donald Vince - Residential Lease - Section 16-9S-16W - Parcel #185D-1-16-002.000 - New Lease; g. Ryan Peterson - Commercial Lease - Section 16-5S-14W - Parcel #015-1-16-002.006 - New Lease; h. Ed McKay - Residential Lease - Section 16-9S-16W - Parcel #185C-3-37-098.000; i. Trent Necaise - Hunting and Fishing Lease (to be recorded only); and j. Hancock County School District Correspondence.
5. Motion to spread on the Minutes, American Medical Response's December 2021 All Zones Report.
6. Motion to spread on the Minutes, Philip's Pest Control's monthly and weekly reports for January 2022.

K. County Attorney

1. Motion to approve Hancock County Port and Harbor's Resolution #2022014-11, authorizing the execution of legal services agreement with Balch & Bingham, LLP for outside counsel services.
2. Motion to approve Change Order No. 1 for Dedeaux Storm Shelter from Hopkins Construction in the amount of $193,875.00.
3. Motion to approve Interlocal Agreement between Hancock County and Port and Harbor Commission concerning use of term bids and equipment.
4. Motion to authorize County Attorney to advertise for proposals to lease the Pleasure Street Marina.
5. Motion to spread on the Minutes, Intergovernmental Transfer of the Linea Dock Property from Hancock County to Port and Harbor Commission with

Exhibit A attached, and authorize county attorney to obtain proper signatures on a Quit Claim Deed transferring the property.

8. Supervisors Items

A. District 1

B. District 2

1. Discussion regarding Texas Flat Road
2. Discussion regarding adding Dena Saucier to take over handling the use and rental of the Necaise Community Center, and authorizing IT Department to remove Suzette Shaw and add Dena Saucier (228-216-0898) to the county website.

C. District 3

D. District 4

E. District 5

9. Public Comments

10. Executive Session

1. Motion to enter closed session to consider executive session regarding Darnell Harrison.
2. Motion to enter executive session regarding Darnell Harrison.
3. Motion to exit executive session regarding Darnell Harrison.

11. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	January 24, 2022
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20220124-02
	JANUARY 24, 2022 DOCKET OF CLAIMS

ATTACHED:
08-JANUARY 24, 2022

Attachment: Resolution# 20220124-02 January 24, 2022 Docket of Claims (10329 : Approve HCPH Docket of claims for January 24, 2022)

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

RESOLUTION# 20220124-02

Claims Docket

BE IT RESOLVED, that the January 24, 2022 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 24th day of January 2022.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
08-JANUARY 24, 2022

Attachment: Resolution# 20220124-02 January 24, 2022 Docket of Claims (10329 : Approve HCPH Docket of claims for January 24, 2022)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
JANUARY 24, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	BALCH & BINGHAM	LEGAL SERVICES	$ 4,811.57
2	BENNETT, MICHAEL	COMMISSION MEETINGS	$ 182.38
3	BLUE CROSS & BLUE SHIELD	MEDICAL INSURANCE	$ 25,455.25
4	CSPIRE	MONTHLY UTILITIES	$ 1,256.08
5	CLAY FIRM	GOVERNMENT AFFAIRS & CONSULTING	$ 2,000.00
6	CROSSROADS STATEGIES	GOVERNMENT AFFAIRS & CONSULTING	$ 10,000.00
7	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	$ 88.50
8	GULF BREEZE LANDSCAPING	LANDSCAPING	$ 1,371.00
9	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 30,094.98
10	iSOLVED, INC	MEDICAL HRA PLAN	$ 1,983.75
11	MS AIRPORTS ASSOCIATION	MEMBERSHIP DUES	$ 750.00
12	METLIFE - GROUP BENEFITS	INSURANCE	$ 3,755.02
13	MR&R AC & HEATING	REPAIR & MAINTENANCE - BUILDING	$ 682.00
14	MS DEPARTMENT OF HUMAN SERVICES	CHILD SUPPORT	$ 144.50
15	MS DEPT OF EMPLOYMENT SECURITY	MSUI PAYMENT	$ 198.74
16	MS INTERACTIVE	EMPLOYEE MOTOR VEHICLE RECORD -NEW HIRE	$ 70.00
17	MS STATE TAX COMMISSION	MS STATE WITHHOLDING TAX	$ 9,521.00
18	PARTNERS FOR STENNIS	ANNUAL DUES	$ 250.00
19	PAYROLL	EMPLYOEES ELECTED PAYROLL CHECK	$ 1,015.84
20	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 59,477.20
21	RAILROAD CT-1 TAXES	CT-1 PAYROLL TAXES	$ 19,034.62
22	SEA COAST ECHO	VISITOR'S GUIDE AD	$ 800.00
23	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 695.00
24	MADELINE WALKER	TRAVEL REIMBURSEMENT	$ 92.36
25	FIRST NATIONAL BANK OF OMAHA	MEETINGS WITH MDA	$ 84.79
26	CARD SERVICES	SEE ATTACHED	$ 1,479.23
27	WHITNEY BANK CARD	SEE ATTACHED	$ 2,122.95
		TOTAL GO DOCKET:	$ 177,416.76

Attachment: Resolution# 20220124-02 January 24, 2022 Docket of Claims (10329 : Approve HCPH Docket of claims for January 24, 2022)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
JANUARY 24, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT& T MOBILITY	MONTHLY UTILITIES	$ 37.23
2	GIVENS, NORMAN	TRAVEL REIMBURSEMENT ASLRRA	$ 58.52
3	SOUTHEAST MOTIVE POWER LLC	R&M LOCOMOTIVES	$ 3,900.00
4	CARD SERVICES	SEE ATTACHED	$ 1,151.08
5	WHITNEY CARD	SEE ATTACHED	$ 304.61
		TOTAL OPERATING EXPENSE:	$ 5,451.44
		CAPITAL PROJECTS	
6	CLARION LEDGER	RR2102 - CROSSING IMPROVEMENTS	$ 253.88
7	TRAC WORK	RR2101- TAIL TRACK UPGRADE	$ 124,352.16
		RR2103-ROCK & TIMBER REPLACEMENT	
		TOTAL CAPITAL EXPENSE:	$ 124,606.04
		TOTAL RAILROAD DOCKET:	$ 130,057.48

Attachment: Resolution# 20220124-02 January 24, 2022 Docket of Claims (10329 : Approve HCPH Docket of claims for January 24, 2022)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
JANUARY 24, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T	MONTHLY UTILITIES	$ 1,059.83
2	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,041.08
4	COAST ELECTRIC	MONTHLY UTILITIES	$ 2,855.01
5	COMPTON ENGINEERING	SITE 6 LAYOUT	$ 1,125.00
6	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 5,810.50
7	LOWES	R&M BUILDING-IP MAINTENANCE LIGHT	$ 227.96
8	SOUTHSHORE BUILDING SERVICES	CUSTODIAL SERVICES	$ 225.00
9	WHITNEY BANK CARD	SEE ATTACHED	$ 697.84
10	WRIGHT FLOOD	3 SIDED WAREHOUSE FLOOD INSURANCE	$ 2,569.00
		TOTAL OPERATING EXPENSE:	$ 15,611.22
		CAPITAL PROJECTS	
11	BALCH & BINGHAM	PB2207, MANUFAB PURCHASE PB1704 - RESTORE DOCK PB2102 - PUBLIC DOCK MOORING	$ 3,833.74
12	COMPTON ENGINEERING	PB2203- WAREHOUSE 1 ROOF REPAIR	$ 16,155.00
13	CYPRESS ENVIRONMENT & INFRASTRUCTURE	PB2201 - PROPERTY PREP PB1704 - RESTORE DOCK	$ 18,554.25
14	GILL'S CRANE & DOZER		$ 571,037.40
		TOTAL CAPITAL EXPENSE:	$ 609,580.39
		TOTAL PORT DOCKET:	$ 625,191.61

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HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
JANUARY 24, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AIRGAS	NITROGEN CYLINDER RENTALS	$ 100.77
2	C SPIRE BUSINESS SOLUTIONS	MONTHLY UTILITIES	$ 1,271.25
3	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 227.16
4	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 1,063.31
5	COASTAL HARDWARE	R&M GROUNDS	$ 1,358.46
6	DL DIESEL	REPAIR & MAINTENANCE - VEHICLES	$ 928.43
7	FUELMAN	SUPPLIES-FUEL	$ 168.30
8	GRAINGER	EQUIPMENT-PORTABLE HEATER	$ 203.66
9	GULF BREEZE	LAWN MAINTENANCE	$ 13,225.75
10	KONE, INC	SERVICES-CONTRACT ELEVATOR MAINT	$ 2,773.08
11	PRO-TEC FIRE SERVICES	ARFF SERVICES	$ 29,416.67
12	RAINBOW SPRING WATER	BOTTLED WATER-AP OFFICE, ARFF & ATCT	$ 47.37
13	SHERWIN WILLIAMS	R&M-BUILDING	$ 584.90
14	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 1,136.00
		TOTAL OPERATING EXPENSE:	$ 52,505.11
		CAPITAL PROJECTS	
15	BALCH & BINGHAM	AP2106-PROJECT HANGAR	$ 170.00
16	RCL ARCHITECTURE	AP2205- JALBTCX	$ 194,604.40
		TOTAL CAPITAL EXPENSE:	$ 194,774.40
		TOTAL AIRPORT DOCKET:	$ 247,279.51

Attachment: Resolution# 20220124-02 January 24, 2022 Docket of Claims (10329 : Approve HCPH Docket of claims for January 24, 2022)

CREDIT CARD RECAP

(CARD01) TRAVEL CARD SERVICES

2021-12

closing date 1/3/2022

FOR JANUARY 24, 2022 DOCKET

due 1/28/22

PAY ON-LINE FROM COMMERCIAL CARD CENTER WEBSI

TRAVEL CARDS

J. CAROTHERS CHARGES 1190

12/02/21	DELTA AIR	757.40	FLIGHT - ECONOMIX 2021 CONFERENCE, SCOTTSDALE, AZ	ED	500700-20	CONFERENCE
12/09/21	TAXI, UBER	66.45	TAXI SERVICE IN AZ	ED	500700-20	CONFERENCE
12/10/21	RPS GULFPORT	13.00	PARKING AT GULFPORT AIRPORT	ED	500700-20	CONFERENCE
12/10/21	SAGUARO SCOTTSDALE HOTEL	642.38	HOTEL - ECONOMIX 2021 CONFERENCE, SCOTTSDALE, AZ	ED	500700-20	CONFERENCE

1,479.23 TOTAL **PAID FROM GO**

TRAVEL ACCOUNT CHARGES 1471

12/12/21	DOUBLETREE HOTELS	603.48	INLAND MARITIME PROGRAM, HOTEL FOR BAINE DECATUR, AL	RR	500750-20	TRAINING
12/12/21	DOUBLETREE HOTELS	547.60	INLAND MARITIME PROGRAM, HOTEL FOR SHANE DECATUR, AL	RR	500750-20	TRAINING

1,151.08 TOTAL **PAID FROM RR**

PAID ON-LINE 1/19/22

1,151.08 PAID FROM RR

1,479.23 PAID FROM GO

2,630.31

2,630.31 **GRAND TOTAL**

CEO signature & date

Attachment: Resolution# 20220124-02 January 24, 2022 Docket of Claims (10329 : Approve HCPH Docket

CREDIT CARD RECAP

(WHI01) **WHITNEY BANK** 12/27/21 closing date **# 2021-12**

PAID FROM EACH FUND ACCT Due 1/24/22 **PAY ON-LINE FROM WHITNEY BANK WEBSITE**

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

FOR JANUARY 24, 2022 DOCKET

		cost:			code to:	code description:
J. CAROTHERS CHARGES 0346						
12/14/21	WALL ST JOURNAL	149.97	RENEW WALL ST JOURNAL SUBSCRIPTION	ED	511600	SUBSCRIPTION
	149.97 TOTAL					
T. LADNER CHARGES 0923						
12/01/21	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)	GO	517450-20	POSTAGE
12/14/21	STAMPS.COM	100.00	REPLENISH POSTAGE ACCOUNT	GO	517450-20	POSTAGE
12/01/21	WINN DIXIE	32.88	PROFESSIONAL LEADERSHIP TRAINING DAY W/ SPEAKER DR. MCDONALD PO-98	GO	500750-20	TRAINING
12/02/22	CHICK-FIL-A	98.60	PROFESSIONAL LEADERSHIP TRAINING DAY W/ SPEAKER DR. MCDONALD	GO	500750-20	TRAINING
12/02/21	VISTA PRINT	132.23	100 CHRISTMAS HOLIDAY CARDS PO-97	GO	517450-20	OFFICE SUPPLIES
12/07/21	THE FRENCH POTAGER	65.50	FUNERAL FLOWERS FOR ANDERSON PO-58	GO	517450-20	OFFICE SUPPLIES
12/09/21	AMAZON	21.84	LOGITECH WIRELESS MOUSE PO-100	GO	517450-20	OFFICE SUPPLIES
12/09/21	AMAZON	32.97	MANILA FILE FOLDERS PO-100	GO	517450-20	OFFICE SUPPLIES
12/13/21	AMAZON	79.31	FILE FOLDERS, TAPE REFILLS, HANGING FOLDERS PO-100	GO	517450-20	OFFICE SUPPLIES
12/14/21	AMAZON	11.99	MANILA LEGAL SIZE FOLDERS PO-100	GO	517450-20	OFFICE SUPPLIES
12/10/21	AMAZON	4.59	LONG BOTTLE CLEANING BRUSH PO-107	GO	517450-20	OFFICE SUPPLIES
12/10/21	AMAZON	9.49	2022 DESK CALENDAR PO-107	GO	517450-20	OFFICE SUPPLIES
12/22/22	AMAZON	45.99	PURELL HAND SANITIZER GEL PO-107	GO	517450-20	OFFICE SUPPLIES
12/22/22	AMAZON	11.90	SWINGLINE HEAVY DUTY STAPLES PO-107	GO	517450-20	OFFICE SUPPLIES
12/14/21	STAMPS.COM	102.70	NETSTAMPS LABEL SHEETS FOR PRINTING POSTAGE ON	GO	517450-20	OFFICE SUPPLIES
12/15/21	KENT & SUE	425.00	HANCOCK COUNTY MANAGEMENT LUNCHEON PO-114	GO	500450-20	LOCAL INDUSTRY PROM
12/15/21	DAT KITCHEN TOO	780.00	HANCOCK COUNTY MANAGEMENT LUNCHEON PO-114	GO	500450-20	LOCAL INDUSTRY PROM
	1,972.98	**TOTAL GO**				
	PAID FROM INDUSTRIAL PARK					
11/30/21	AMAZON	434.95	WINDSHIELD FOR GATOR SIDE BY SIDE PO-66	IP	512150-50	EQUIPMENT MAINT
12/03/21	AMER. NATIONAL STANDARD	175.00	INT'L ORGANIZATION for STANDARDIZATION QUALITY PO-92	IP	517450-20	OFFICE SUPPLIES
			MNGMT SYSTEMS REQUIREMENTS BOOK in PDF FORM FOR BURAS			
12/02/21	AMAZON	26.83	REAR VIEW MIRROR FOR GATOR PO-66	IP	512150-50	EQUIPMENT MAINT
12/13/21	AMAZON	61.06	SIDE VIEW MIRROR SET FOR GATOR PO-66	IP	512150-50	EQUIPMENT MAINT
	697.84	**TOTAL IP**				
	2,670.82 TOTAL FOR LADNER CARD					
S. LAFONTAINE CHARGES 5684						
12/06/21	WAVAHO MART, DECATUR, AL	71.70	FUEL IN COMPANY TRUCK FOR DECTUR, AL INLAND MARITIME PROGRAM	RR	500750-20	TRAINING
12/10/21	CHEVRON, PURVIS, MS	30.99	FUEL IN COMPANY TRUCK FOR DECTUR, AL INLAND MARITIME PROGRAM	RR	500750-20	TRAINING
			BLAINE & SHANE LAFONTAINE ATTENDED			
12/18/21	AMAZON	201.92	IPAD PROTECTION CASES PO-112	RR	517450-20	OFFICE SUPPLIES
	304.61 TOTAL					
C. WATSON CHARGES 0120						
	- TOTAL					

PAID ON-LINE 1/19/22

2,122.95	PAID FROM GO - 7079	**3,125.40**	total from above
304.61	PAID FROM RR - 7012		
697.84	PAID FROM IP - 7020		
3,125.40			

William P Rotter

CEO signature & date

Attachment: Resolution# 20220124-02 January 24, 2022 Docket of Claims (10329 : Approve HCPH Docket

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	January 24, 2022
To:	Port & Harbor Commission
From:	Chanse Watson,
Subject:	RESOLUTION# 20220124-06
	REQUESTING THE PRESIDENT OF HANCOCK COUNTY BOARD OF SUPERVISORS TO EXECUTE ANY AND ALL DOCUMENTATION ASSOCIATED WITH THE KATRINA SUPPLEMENTAL COMMUNITY DEVELOPMENT BLOCK GRANT (KCDBG) PROGRAM REQUEST FOR HANCOCK COUNTY PORT AND HARBOR COMMISSION TO RECONSTRUCT STENNIS AIRPORT ROAD, TAXILANE SIERRA, AND REHABILITATE THE AIRCRAFT PACKAGING HANGAR AT STENNIS INTERNATIONAL AIRPORT

Attachment: Resolution# 20220124-06 BOS to Execute KCDBG docs for Stennis Projects (10330 : Authorize Board President to execute

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

RESOLUTION# 20220124-06

REQUESTING THE PRESIDENT OF HANCOCK COUNTY BOARD OF SUPERVISORS TO EXECUTE ANY AND ALL DOCUMENTATION ASSOCIATED WITH THE KATRINA SUPPLEMENTAL COMMUNITY DEVELOPMENT BLOCK GRANT (KCDBG) PROGRAM REQUEST FOR HANCOCK COUNTY PORT AND HARBOR COMMISSION TO RECONSTRUCT STENNIS AIRPORT ROAD, TAXILANE SIERRA, AND REHABILITATE THE AIRCRAFT PACKAGING HANGAR AT STENNIS INTERNATIONAL AIRPORT

WHEREAS, the Hancock County Board of Supervisors ("Hancock County BOS"), on behalf of the Hancock County Port & Harbor Commission ("Commission"), execute any and all documents associated with the Katrina Supplementary Community Development Block Grant ("KCDBG") Funds to reconstruct Stennis Airport Road, Taxilane S, and rehabilitate the Aircraft Packaging Hangar at Stennis International Airport, for the purpose of returning assets that were largely affected by Hurricane Katrina to its full capacity;

WHEREAS, it is in the best interest of the Commission to proceed in the process of requesting KCDBG funds for potential award;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby requests that the Hancock County BOS execute any and all documents associated with the Katrina Supplementary Community Development Block Grant ("KCDBG") Funds to reconstruct/rehabilitate Stennis Airport Road, Taxilane S, and the Aircraft Packaging Hangar at Stennis International Airport, for the purpose of returning assets that were largely impacted by Hurricane Katrina to its full capacity;

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.

Attachment: Resolution# 20220124-06 BOS to Execute KCDBG docs for Stennis Projects (10330 : Authorize Board President to execute

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

Attachment: Resolution# 20220124-06 BOS to Execute KCDBG docs for Stennis Projects (10330 : Authorize Board President to execute

STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of _____, _____ ("Effective Date") between

HANCOCK COUNTY BOARD OF SUPERVISORS ("Owner") and

BROWN, MITCHELL & ALEXANDER, INC. ("Engineer").

Owner intends to make improvements to the drainage system within existing easements and Rights-of-ways pursuant to "Hancock County Watershed – Based Stormwater Assessment and Management Plan" by Waggoner Engineering dated December 2019, and also "Notice of Proposed Contract – 1.10 Bayside Park" by Hancock County dated May 20, 2021 ("Project").

Owner and Engineer agree as follows:

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Attachment: Standard Agreement (Bayside Park Drainage - HANCO Proj#1.10) 1.31.22 (10321 : Approve BMA's contract regarding Project 1.10,

ARTICLE 1 - SERVICES OF ENGINEER

1.01 Scope

A. Engineer shall provide, or cause to be provided, the services set forth herein and in Exhibit A.

ARTICLE 2 - OWNER'S RESPONSIBILITIES

2.01 General

A. Owner shall have the responsibilities set forth herein and in Exhibit B.

B. Owner shall pay Engineer as set forth in Exhibit C.

C. Owner shall be responsible for, and Engineer may rely upon, the accuracy and completeness of all requirements, programs, instructions, reports, data, and other information furnished by Owner to Engineer pursuant to this Agreement. Engineer may use such requirements, programs, instructions, reports, data, and information in performing or furnishing services under this Agreement.

ARTICLE 3 - SCHEDULE FOR RENDERING SERVICES

3.01 Commencement

A. Engineer shall begin rendering services as of the Effective Date of the Agreement.

3.02 Time for Completion

A. Engineer shall complete its obligations within a reasonable time. Specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided in Exhibit A, and are hereby agreed to be reasonable.

B. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's services is impaired, or Engineer's services are delayed or suspended, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, ~~shall~~ may be adjusted equitably.

C. If Owner authorizes changes in the scope, extent, or character of the Project, then the time for completion of Engineer's services, and the rates and amounts of Engineer's compensation, ~~shall~~ may be adjusted equitably.

D. Owner shall make decisions and carry out its other responsibilities in a timely manner so as not to delay the Engineer's performance of its services.

E. If Engineer fails, through its own fault, to complete the performance required in this Agreement within the time set forth, as duly adjusted, then Owner shall be entitled to the recovery of direct damages resulting from such failure.

ARTICLE 4 - INVOICES AND PAYMENTS

4.01 Invoices

A. *Preparation and Submittal of Invoices.* Engineer shall prepare invoices in accordance with its standard invoicing practices and the terms of Exhibit C. Engineer shall submit its invoices to Owner on a monthly basis. Invoices are due and payable within 45 days of ~~receipt~~ approval.

4.02 Payments

~~A. *Application to Interest and Principal.* Payment will be credited first to any interest owed to Engineer and then to principal.~~

~~B. *Failure to Pay.* If Owner fails to make any payment due Engineer for services and expenses within 30 days after receipt of Engineer's invoice, then:~~

~~1. amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day; and~~

~~2. Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Owner has paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.~~

C. *Disputed Invoices.* If Owner contests an invoice, Owner may withhold only that portion so contested, and must pay the undisputed portion.

~~D. *Legislative Actions.* If after the Effective Date of the Agreement any governmental entity takes a legislative action that imposes taxes, fees, or charges on Engineer's services or compensation under this Agreement, then the Engineer may invoice such new taxes, fees, or charges as a Reimbursable Expense to which a factor of 1.0 shall be applied. Owner shall pay such invoiced new taxes, fees, and charges; such payment shall be in addition to the compensation to which Engineer is entitled under the terms of Exhibit C.~~

Attachment: Standard Agreement (Bayside Park Drainage - HANCO Proj#1.10) 1.31.22 (10321 : Approve BMA's contract regarding Project 1.10,

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ARTICLE 5 - OPINIONS OF COST

5.01 Opinions of Probable Construction Cost

A. Engineer's opinions of probable Construction Cost are to be made on the basis of Engineer's experience and qualifications and represent Engineer's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, since Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner wishes greater assurance as to probable Construction Cost, Owner shall employ an independent cost estimator as provided in Exhibit B.

5.02 Opinions of Total Project Costs

~~A. The services, if any, of Engineer with respect to Total Project Costs shall be limited to assisting the Owner in collating the various cost categories which comprise Total Project Costs. Engineer assumes no responsibility for the accuracy of any opinions of Total Project Costs.~~

ARTICLE 6 - GENERAL CONSIDERATIONS

6.01 Standards of Performance

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. ~~Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services.~~

B. Owner shall not be responsible for discovering deficiencies in the technical accuracy of Engineer's services. Engineer shall correct any such deficiencies in technical accuracy without additional compensation except to the extent such corrective action is directly attributable to deficiencies in Owner-furnished information.

C. Engineer may employ such Consultants as Engineer deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objections by Owner.

D. Subject to the standard of care set forth in paragraph 6.01.A, Engineer and its Consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

E. Engineer and Owner shall comply with applicable Laws and Regulations and Owner-mandated standards that Owner has provided to Engineer in writing. This Agreement is based on these requirements as of its Effective Date. Changes to these requirements after the Effective Date of this Agreement may be the basis for modifications to Owner's responsibilities or to Engineer's scope of services, times of performance, and compensation.

G. Engineer shall not be required to sign any documents, no matter by whom requested, that would result in the Engineer having to certify, guarantee, or warrant the existence of conditions whose existence the Engineer cannot ascertain. Owner agrees not to make resolution of any dispute with the Engineer or payment of any amount due to the Engineer in any way contingent upon the Engineer signing any such documents.

H. The General Conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (No. C-700, 2002 Edition) unless both parties mutually agree to use other General Conditions by specific reference in Exhibit J.

I. Engineer shall not at any time supervise, direct, or have control over Contractor's work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Contractor, for security or safety at the Site, for safety precautions and programs incident to the Contractor's work in progress, nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work. **Engineer shall certify that the project has been constructed ~~in general accordance to the intent of the~~ in substantial conformance with plans and specifications.**

J. ~~Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the Work in accordance with the Contract Documents.~~ The Engineer does not guarantee the performance of any contractor.

K. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees and its Consultants) at the Site or otherwise furnishing or performing any Work; or for any decision made on interpretations or clarifications of the Contract Documents given by Owner without consultation and advice of Engineer.

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6.02 Design without Construction Phase Services

A. If Engineer's Basic Services under this Agreement do not include Project observation, or review of the Contractor's performance, or any other Construction Phase services, then (1) Engineer's services under this Agreement shall be deemed complete no later than the end of the Bidding or Negotiating Phase; (2) Engineer shall have no design or shop drawing review obligations during construction; (3) Owner assumes all responsibility for the application and interpretation of the Contract Documents, contract administration, construction observation and review, and all other necessary Construction Phase engineering and professional services; and (4) Owner waives any claims against the Engineer that may be connected in any way thereto.

6.03 Use of Documents

A. All Documents are instruments of service in respect to this Project, and Engineer shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Engineer) whether or not the Project is completed. Owner shall not rely in any way on any Document unless it is in printed form, signed or sealed by the Engineer or one of its Consultants.

B. A party may rely that data or information set forth on paper (also known as hard copies) that the party receives from the other party by mail, hand delivery, or facsimile, are the items that the other party intended to send. Files in electronic media format of text, data, graphics, or other types that are furnished by one party to the other are furnished only for convenience, not reliance by the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

C. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within 60 days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any transmittal errors detected within the 60-day acceptance period will be corrected by the party delivering the electronic files.

D. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of such documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the documents' creator.

E. Owner may make and retain copies of Documents for information and reference in connection with use on the Project by Owner. Engineer grants Owner a license to use the Documents on the Project, extensions of the Project, and other projects of Owner, subject to the following limitations: (1) Owner acknowledges that such Documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project or on any other project without written verification or adaptation by Engineer. ~~; (2) any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to Engineer's Consultants; (3) Owner shall indemnify and hold harmless Engineer and Engineer's Consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification without written verification, completion, or adaptation by Engineer; (4) such limited license to Owner shall not create any rights in third parties.~~

F. If Engineer at Owner's request verifies or adapts the Documents for extensions of the Project or for any other project, then Owner shall compensate Engineer at rates or in an amount to be agreed upon by Owner and Engineer.

6.04 Insurance

A. Engineer shall procure and maintain insurance as set forth in Exhibit G, "Insurance." Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

~~B. Owner shall procure and maintain insurance as set forth in Exhibit G, "Insurance." Owner shall cause Engineer and Engineer's Consultants to be listed as additional insureds on any general liability or property insurance policies carried by Owner which are applicable to the Project.~~

C. Owner shall require Contractor to purchase and maintain general liability and other insurance in accordance with the requirements of paragraph 5.04 of the "Standard General Conditions of the Construction Contract," (No. C-700, 2002 Edition) as prepared by the Engineers Joint Contract Documents Committee and to cause Engineer and Engineer's Consultants to be listed as additional insureds with respect to such liability and other insurance purchased and maintained by Contractor for the Project.

D. Owner and Engineer shall each deliver to the other certificates of insurance evidencing the coverages indicated in Exhibit G. Such certificates shall be furnished prior to commencement of Engineer's services and at renewals thereafter during the life of the Agreement.

E. All policies of property insurance relating to the Project shall contain provisions to the effect that Engineer's and Engineer's Consultants' interests are covered and that

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in the event of payment of any loss or damage the insurers will have no rights of recovery against Engineer or its Consultants, or any insureds or additional insureds thereunder.

F. At any time, Owner may request that Engineer or its Consultants, at Owner's sole expense, provide additional insurance coverage, increased limits, or revised deductibles that are more protective than those specified in Exhibit G. If so requested by Owner, and if commercially available, Engineer shall obtain and shall require its Consultants to obtain such additional insurance coverage, different limits, or revised deductibles for such periods of time as requested by Owner, and Exhibit G will be supplemented to incorporate these requirements.

6.05 Suspension and Termination

A. *Suspension.*

By Owner: Owner may suspend the Project upon seven days written notice to Engineer.

By Engineer: If Engineer's services are substantially delayed through no fault of Engineer, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement.

B. *Termination.* The obligation to provide further services under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

b. By Engineer:

1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control.

3) Engineer shall have no liability to Owner on account of such termination.

c. Notwithstanding the foregoing, this Agreement will not terminate under paragraph 6.05.B.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt thereof; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience,

a. By Owner effective upon Engineer's receipt of notice from Owner.

C. *Effective Date of Termination.* The terminating party under paragraph 6.05.B may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

D. Payments Upon Termination.

1. In the event of any termination under paragraph 6.05, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished ~~and all Reimbursable Expenses incurred~~ through the effective date of termination that are in compliance with this agreement. Upon making such payment, Owner shall have the limited right to the use of Documents, at Owner's sole risk, subject to the provisions of paragraph 6.03.E.

2. In the event of termination by Owner for convenience or by Engineer for cause, Engineer shall be entitled, in addition to invoicing for those items identified in paragraph 6.05.D.1, to invoice Owner and to payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with Engineer's Consultants, and other related close-out costs, using methods and rates for Additional Services as set forth in Exhibit C.

6.06 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

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6.07 Successors, Assigns, and Beneficiaries

A. Owner and Engineer each is hereby bound and the partners, successors, executors, administrators and legal representatives of Owner and Engineer (and to the extent permitted by paragraph 6.07.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

C. Unless expressly provided otherwise in this Agreement:

1. Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them.

2. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

3. Owner agrees that the substance of the provisions of this paragraph 6.07.C shall appear in the Contract Documents.

6.08 Dispute Resolution

A. Owner and Engineer agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice prior to invoking the procedures of Exhibit H or other provisions of this Agreement, or exercising their rights under law.

B. If the parties fail to resolve a dispute through negotiation under paragraph 6.08.A, then either or both may invoke the procedures of Exhibit H. If Exhibit H is not included, or if no dispute resolution method is specified in Exhibit H, then the parties may exercise their rights under law.

6.09 Environmental Condition of Site

A. Owner has disclosed to Engineer in writing the existence of all known and suspected Asbestos, PCBs, Petroleum, Hazardous Waste, Radioactive Material, hazardous substances, and other Constituents of Concern located at or near the Site, including type, quantity, and location.

B. Owner represents to Engineer that to the best of its knowledge no Constituents of Concern, other than those disclosed in writing to Engineer, exist at the Site.

C. If Engineer encounters an undisclosed Constituent of Concern, then Engineer shall notify (1) Owner and (2) appropriate governmental officials if Engineer reasonably concludes that doing so is required by applicable Laws or Regulations.

D. It is acknowledged by both parties that Engineer's scope of services does not include any services related to Constituents of Concern. If Engineer or any other party encounters an undisclosed Constituent of Concern, or if investigative or remedial action, or other professional services, are necessary with respect to disclosed or undisclosed Constituents of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist consultant(s) or contractor(s) to identify and, as appropriate, abate, remediate, or remove the Constituents of Concern; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.

E. If the presence at the Site of undisclosed Constituents of Concern adversely affects the performance of Engineer's services under this Agreement, then the Engineer shall have the option of (1) accepting an equitable adjustment in its compensation or in the time of completion, or both; or (2) terminating this Agreement for cause on 30 days notice.

F. Owner acknowledges that Engineer is performing professional services for Owner and that Engineer is not and shall not be required to become an "arranger," "operator," "generator," or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, which are or may be encountered at or near the Site in connection with Engineer's activities under this Agreement.

6.10 Indemnification and Mutual Waiver

A. *Indemnification by Engineer.* To the fullest extent permitted by law, Engineer shall indemnify and hold harmless Owner, and Owner's officers, directors, partners, agents, consultants, and employees from and against any

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and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Engineer or Engineer's officers, directors, partners, employees, or Consultants. The indemnification provision of the preceding sentence is subject to and limited by the provisions agreed to by Owner and Engineer in Exhibit I, "Allocation of Risks," if any.

~~B. *Indemnification by Owner.* To the fullest extent permitted by law, Owner shall indemnify and hold harmless Engineer, Engineer's officers, directors, partners, agents, employees, and Consultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of Owner or Owner's officers, directors, partners, agents, consultants, or employees, or others retained by or under contract to the Owner with respect to this Agreement or to the Project.~~

C. *Environmental Indemnification.* In addition to the indemnity provided under paragraph 6.10.B of this Agreement, and to the fullest extent permitted by law, Owner shall indemnify and hold harmless Engineer and its officers, directors, partners, agents, employees, and Consultants from and against any and all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys and other professionals, and all court, arbitration, or other dispute resolution costs) caused by, arising out of, relating to, or resulting from a Constituent of Concern at, on, or under the Site, provided that (i) any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (ii) nothing in this paragraph shall obligate Owner to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence or willful misconduct.

~~D. *Percentage Share of Negligence.* To the fullest extent permitted by law, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, shall not exceed the percentage share that the party's negligence bears to the total negligence of Owner, Engineer, and all other negligent entities and individuals.~~

E. *Mutual Waiver.* To the fullest extent permitted by law, Owner and Engineer waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

6.11 Miscellaneous Provisions

A. *Notices.* Any notice required under this Agreement will be in writing, addressed to the appropriate party at its address on the signature page and given personally, by facsimile, by registered or certified mail postage prepaid, or by a commercial courier service. All notices shall be effective upon the date of receipt.

B. *Survival.* All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

C. *Severability.* Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Engineer, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

D. *Waiver.* A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

E. *Accrual of Claims.* To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of Substantial Completion.

ARTICLE 7 - DEFINITIONS

7.01 Defined Terms

A. Wherever used in this Agreement (including the Exhibits hereto) terms (including the singular and plural forms) printed with initial capital letters have the meanings indicated in the text above or in the exhibits; in the following provisions; or in the "Standard General Conditions of the

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Construction Contract," prepared by the Engineers Joint Contract Documents Committee (No. C-700, 2002 Edition):

1. *Additional Services*--The services to be performed for or furnished to Owner by Engineer in accordance with Exhibit A, Part 2, of this Agreement.

2. *Basic Services*--The services to be performed for or furnished to Owner by Engineer in accordance with Exhibit A, Part 1, of this Agreement.

3. *Construction Cost*--The cost to Owner of those portions of the entire Project designed or specified by Engineer. Construction Cost does not include costs of services of Engineer or other design professionals and consultants, cost of land, rights-of-way, or compensation for damages to properties, or Owner's costs for legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project, or the cost of other services to be provided by others to Owner pursuant to Exhibit B of this Agreement. Construction Cost is one of the items comprising Total Project Costs.

4. *Constituent of Concern*--Any substance, product, waste, or other material of any nature whatsoever (including, but not limited to, Asbestos, Petroleum, Radioactive Material, and PCBs) which is or becomes listed, regulated, or addressed pursuant to [a] the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); [b] the Hazardous Materials Transportation Act, 49 U.S.C. §§1801 et seq.; [c] the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); [d] the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; [e] the Clean Water Act, 33 U.S.C. §§1251 et seq.; [f] the Clean Air Act, 42 U.S.C. §§7401 et seq.; and [g] any other federal, state, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

5. *Consultants*--Individuals or entities having a contract with Engineer to furnish services with respect to this Project as Engineer's independent professional associates, consultants, subcontractors, or vendors.

6. *Documents*--Data, reports, Drawings, Specifications, Record Drawings, and other deliverables, whether in printed or electronic media format, provided or furnished in appropriate phases by Engineer to Owner pursuant to this Agreement.

7. *Drawings*--That part of the Contract Documents prepared or approved by Engineer which graphically shows the scope, extent, and character of the Work to be performed by Contractor. Shop Drawings are not Drawings as so defined.

8. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

9. ~~*Reimbursable Expenses*--The expenses incurred directly by Engineer in connection with the performing or furnishing of Basic and Additional Services for the Project.~~

10. *Resident Project Representative*--The authorized representative of Engineer, if any, assigned to assist Engineer at the Site during the Construction Phase. The Resident Project Representative will be Engineer's agent or employee and under Engineer's supervision. As used herein, the term Resident Project Representative includes any assistants of Resident Project Representative agreed to by Owner. The duties and responsibilities of the Resident Project Representative, if any, are as set forth in Exhibit D.

11. *Specifications*--That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

12. *Total Project Costs*--The sum of the Construction Cost, allowances for contingencies, and the total costs of services of Engineer or other design professionals and consultants, together with such other Project-related costs that Owner furnishes for inclusion, including but not limited to cost of land, rights-of-way, compensation for damages to properties, Owner's costs for legal, accounting, insurance counseling and auditing services, interest and financing charges incurred in connection with the Project, and the cost of other services to be provided by others to Owner pursuant to Exhibit B of this Agreement.

ARTICLE 8 - EXHIBITS AND SPECIAL PROVISIONS

8.01 Exhibits Included

A. Exhibit A, "Engineer's Services," consisting of 8 pages.

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B. Exhibit B, "Owner's Responsibilities," consisting of 2 pages.

C. Exhibit C, "Payments to Engineer for Services and Reimbursable Expenses," consisting of 6 pages.

D. Exhibit D, "Duties, Responsibilities and Limitations of Authority of Resident Project Representative," consisting of 4 pages.

E. Exhibit E, "Notice of Acceptability of Work," consisting of 2 pages.

F. Exhibit F, "Construction Cost Limit," consisting of 0 pages.

G. Exhibit G, "Insurance," consisting of 0 pages.

H. Exhibit H, "Dispute Resolution," consisting of 1 page.

I. Exhibit I, "Allocation of Risks," consisting of 0 pages.

J. Exhibit J, "Special Provisions," consisting of 0 pages.

K. Exhibit K, "Amendment to Standard Form of Agreement," consisting of 0 pages.

8.02 Total Agreement

A. This Agreement (consisting of pages 1 to 40 inclusive, together with the exhibits identified above) constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument based on the format of Exhibit K to this Agreement.

8.03 Designated Representatives

A. With the execution of this Agreement, Engineer and Owner shall designate specific individuals to act as Engineer's and Owner's representatives with respect to the services to be performed or furnished by Engineer and responsibilities of Owner under this Agreement. Such individuals shall have authority to transmit instructions, receive information, and render decisions relative to the Project on behalf of each respective party.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner:	Engineer:
Hancock County Board of Supervisors	Brown, Mitchell & Alexander, Inc.
By:	By: Dax Alexander
Title: President	Title: President
Date Signed:	Date Signed: 1/31/22
	Engineer License or Certificate No. 14208
	State of: Mississippi
Address for giving notices:	Address for giving notices:
854 Highway 90	401 Cowan Road, Suite A
Bay St. Louis, MS 39520	Gulfport, MS 39507
Designated Representative (see paragraph 8.03.A):	Designated Representative (see paragraph 8.03.A):
Same as above	Same as above
Title:	Title: President

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Phone Number:	Phone Number: 228-864-7612
Facsimile Number:	Facsimile Number: 228-864-7676
E-Mail Address:	E-Mail Address: dax@bmaengineers.com

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This is **EXHIBIT A**, consisting of 8 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

Engineer's Services

Article 1 of the Agreement is amended and supplemented to include the following agreement of the parties. Engineer shall provide Basic and Additional Services as set forth below.

PART 1 – BASIC SERVICES

A1.01 Study and Report Phase – NOT APPLICABLE

~~A. Engineer shall:~~

~~1. Consult with Owner to define and clarify Owner's requirements for the Project and available data.~~

~~2. Advise Owner of any need for Owner to provide data or services of the types described in Exhibit B which are not part of Engineer's Basic Services.~~

~~3. Identify, consult with, and analyze requirements of governmental authorities having jurisdiction to approve the portions of the Project designed or specified by Engineer, including but not limited to mitigating measures identified in the environmental assessment.~~

~~4. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by Engineer and such reviews, approvals, and consents from others as may be necessary for completion of each phase of the Project.~~

~~5. Provide, as required for the Project:~~

~~A. Accounting, bond and financial advisory, independent cost estimating, and insurance counseling services.~~

~~B. Legal Services with regard to issues pertaining to the Project as Owner requires, Contractor raises, or Engineer reasonably requests.~~

~~C. Such auditing services as Owner requires to ascertain how or for what purpose Contractor has used the moneys paid.~~

~~D. Placement and payment for advertisement for Bids in appropriate publications.~~

~~6. Prepare a report (the "Report") which will, as appropriate, contain schematic layouts, sketches, and conceptual design criteria with appropriate exhibits to indicate the agreed-to requirements and considerations involved. Engineer will provide the following, which will be separately itemized: opinion of probable Construction Cost; proposed allowances for contingencies; the estimated total costs of design, professional, and related services to be provided by Engineer and its Consultants; and, on the basis of information furnished by Owner, a summary of allowances for other items and services included within the definition of Total Project Costs.~~

~~7. Furnish 5 review copies of the Report and any other deliverables to Owner within 60 calendar days of authorization to begin services and review it with Owner. Within 15 calendar days of receipt, Owner shall submit to Engineer any comments regarding the Report and any other deliverables.~~

~~8. Revise the Report and any other deliverables in response to Owner's comments, as appropriate, and furnish 5 copies of the revised Report and any other deliverables to the Owner within 15 calendar days of receipt of Owner's comments.~~

~~B. Engineer's services under the Study and Report Phase will be considered complete on the date when the revised Report~~

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~~and any other deliverables have been delivered to Owner.~~

A1.02 Preliminary Design Phase

A. After acceptance by Owner of the Report and any other deliverables, selection by Owner of a recommended solution and indication of any specific modifications or changes in the scope, extent, character, or design requirements of the Project desired by Owner, and upon written authorization from Owner, Engineer shall:

1. Prepare Preliminary Design Phase documents consisting of final design criteria, preliminary drawings, outline specifications, and written descriptions of the Project.

2. Provide necessary field surveys and topographic and utility mapping for design purposes as additional services defined in Part 2. Additional Services A2.01-A.15. Utility mapping will be based upon information obtained from utility owners.

3. Advise Owner if additional reports, data, information, or services of the types described in Exhibit B are necessary and assist Owner in obtaining such reports, data, information, or services.

4. Based on the information contained in the Preliminary Design Phase documents, prepare a revised opinion of probable Construction Cost, and assist Owner in collating the various cost categories which comprise Total Project Costs.

5. Furnish 5 review copies of the Preliminary Design Phase documents and any other deliverables to Owner within 60 calendar days of authorization to proceed with this phase, and review them with Owner. Within 15 calendar days of receipt, Owner shall submit to Engineer any comments regarding the Preliminary Design Phase documents and any other deliverables.

6. Revise the Preliminary Design Phase documents and any other deliverables in response to Owner's comments, as appropriate, and furnish to Owner 5 copies of the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other deliverables within 15 calendar days after receipt of Owner's comments.

B. Engineer's services under the Preliminary Design Phase will be considered complete on the date when the revised Preliminary Design Phase documents, revised opinion of probable Construction Cost, and any other deliverables have been delivered to Owner.

A1.03 Final Design Phase

A. After acceptance by Owner of the Preliminary Design Phase documents, revised opinion of probable Construction Cost as determined in the Preliminary Design Phase, and any other deliverables subject to any Owner-directed modifications or changes in the scope, extent, character, or design requirements of or for the Project, and upon written authorization from Owner, Engineer shall:

1. Prepare final Drawings and Specifications indicating the scope, extent, and character of the Work to be performed and furnished by Contractor. If appropriate, Specifications shall conform to the 16-division format of the Construction Specifications Institute.

2. Provide technical criteria, written descriptions, and design data for Owner's use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design of the Project; assist Owner in consultations with such authorities; and revise the Drawings and Specifications in response to directives from such authorities.

3. Advise Owner of any adjustments to the opinion of probable Construction Cost known to Engineer.

4. Prepare and furnish Bidding Documents for review by Owner, its legal counsel, and other advisors, and assist Owner in the preparation of other related documents. Within 15 days of receipt, Owner shall submit to Engineer any comments and, subject to the provisions of paragraph 6.01.G, instructions for revisions.

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5. Revise the Bidding Documents in accordance with comments and instructions from the Owner, as appropriate, and submit 5 final copies of the Bidding Documents, a revised opinion of probable Construction Cost, and any other deliverables to Owner within 30 calendar days after receipt of Owner's comments and instructions.

B. Engineer's services under the Final Design Phase will be considered complete on the date when the submittals required by paragraph A1.03.A.5 have been delivered to Owner and shall be complete within 90 calendars days of authorization to proceed with this phase.

C. In the event that the Work designed or specified by Engineer is to be performed or furnished under more than one prime contract, or if Engineer's services are to be separately sequenced with the work of one or more prime Contractors (such as in the case of fast-tracking), Owner and Engineer shall, prior to commencement of the Final Design Phase, develop a schedule for performance of Engineer's services during the Final Design, Bidding or Negotiating, Construction, and Post-Construction Phases in order to sequence and coordinate properly such services as are applicable to the work under such separate prime contracts. This schedule is to be prepared and included in or become an amendment to Exhibit A whether or not the work under such contracts is to proceed concurrently.

D. The number of prime contracts for Work designed or specified by Engineer upon which the Engineer's compensation has been established under this Agreement is 1. If more prime contracts are awarded, Engineer shall be entitled to an equitable increase in its compensation under this Agreement.

A1.04 Bidding or Negotiating Phase

A. After acceptance by Owner of the Bidding Documents and the most recent opinion of probable Construction Cost as determined in the Final Design Phase, and upon written authorization by Owner to proceed, Engineer shall:

1. Assist Owner in advertising for and obtaining bids or proposals for the Work and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, attend pre-Bid conferences, if any, and receive and process contractor deposits or charges for the Bidding Documents.

2. Issue Addenda as appropriate to clarify, correct, or change the Bidding Documents.

3. Provide information or assistance needed by Owner in the course of any negotiations with prospective contractors.

4. Consult with Owner as to the acceptability of subcontractors, suppliers, and other individuals and entities proposed by prospective contractors for those portions of the Work as to which such acceptability is required by the Bidding Documents.

5. Attend the Bid opening, prepare Bid tabulation sheets, and assist Owner in evaluating Bids or proposals and in assembling and awarding contracts for the Work.

B. The Bidding or Negotiating Phase will be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective contractors (except as may be required if Exhibit F is a part of this Agreement).

A1.05 Construction Phase

A. Upon successful completion of the Bidding and Negotiating Phase, and upon written authorization from Owner, Engineer shall:

1. *General Administration of Construction Contract.* Consult with Owner and act as Owner's representative as provided in the General Conditions. The extent and limitations of the duties, responsibilities, and authority of Engineer as assigned in the General Conditions shall not be modified, except as Engineer may otherwise agree in writing. All of Owner's instructions to Contractor will be issued through Engineer, which shall have authority to act on behalf of Owner in dealings with Contractor to the extent provided in this Agreement and the General Conditions except as otherwise provided in writing.

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2. *Resident Project Representative (RPR).* Provide the services of an RPR at the Site to assist the Engineer and to provide more extensive observation of Contractor's work. Duties, responsibilities, and authority of the RPR are as set forth in Exhibit D. The furnishing of such RPR's services will not limit, extend, or modify Engineer's responsibilities or authority except as expressly set forth in Exhibit D.

3. *Selecting Independent Testing Laboratory.* Assist Owner in the selection of an independent testing laboratory to perform the services identified in Exhibit B, paragraph B2.01.0.

4. *Pre-Construction Conference.* Participate in a Pre-Construction Conference prior to commencement of Work at the Site.

5. *Schedules.* Receive, review, and determine the acceptability of any and all schedules that Contractor is required to submit to Engineer, including the Progress Schedule, Schedule of Submittals, and Schedule of Values.

6. *Baselines and Benchmarks.* As appropriate, establish baselines and benchmarks for locating the Work which in Engineer's judgment are necessary to enable Contractor to proceed.

7. *Visits to Site and Observation of Construction.* In connection with observations of Contractor's Work while it is in progress:

a. Make visits to the Site at intervals appropriate to the various stages of construction, as Engineer deems necessary, to observe as an experienced and qualified design professional the progress and quality of Contractor's executed Work. Such visits and observations by Engineer, and the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of Contractor's Work in progress or to involve detailed inspections of Contractor's Work in progress beyond the responsibilities specifically assigned to Engineer in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment as assisted by the Resident Project Representative, if any. Based on information obtained during such visits and observations, Engineer will determine in general if the Work is proceeding in accordance with the Contract Documents, and Engineer shall keep Owner informed of the progress of the Work.

b. The purpose of Engineer's visits to, and representation by the Resident Project Representative, if any, at the Site, will be to enable Engineer to better carry out the duties and responsibilities assigned to and undertaken by Engineer during the Construction Phase, and, in addition, by the exercise of Engineer's efforts as an experienced and qualified design professional, to provide for Owner a greater degree of confidence that the completed Work will conform in general to the Contract Documents and that Contractor has implemented and maintained the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents. Engineer shall not, during such visits or as a result of such observations of Contractor's Work in progress, supervise, direct, or have control over Contractor's Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Contractor, for security or safety on the Site, for safety precautions and programs incident to Contractor's Work, nor for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's furnishing and performing the Work. Accordingly, Engineer ~~neither~~ does not guarantees the performance of any Contractor. ~~nor assumes responsibility for any Contractor's failure to furnish and perform the Work in accordance with the Contract Documents.~~

8. *Defective Work.* Recommend to Owner that Contractor's Work be rejected while it is in progress if, on the basis of Engineer's observations, Engineer believes that such Work will not produce a completed Project that conforms generally to the Contract Documents or that it will threaten the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents.

9. *Clarifications and Interpretations; Field Orders.* Issue necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of Contractor's work. Such clarifications and interpretations will be consistent with the intent of and reasonably inferable from the Contract Documents. Engineer may issue Field Orders authorizing minor variations in the Work from the requirements of the Contract Documents.

10. *Change Orders and Work Change Directives.* Recommend Change Orders and Work Change Directives to

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Owner, as appropriate, and prepare Change Orders and Work Change Directives as required.

11. *Shop Drawings and Samples.* Review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data which Contractor is required to submit, but only for conformance with the information given in the Contract Documents and compatibility with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of construction or to safety precautions and programs incident thereto. Engineer shall meet any Contractor's submittal schedule that Engineer has accepted.

12. *Substitutes and "or-equal."* Evaluate and determine the acceptability of substitute or "or-equal" materials and equipment proposed by Contractor, but subject to the provisions of paragraph A2.02.A.2 of this Exhibit A.

13. *Inspections and Tests.* Require such special inspections or tests of Contractor's work as deemed reasonably necessary, and receive and review all certificates of inspections, tests, and approvals required by Laws and Regulations or the Contract Documents. Engineer's review of such certificates will be for the purpose of determining that the results certified indicate compliance with the Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. Engineer shall be entitled to rely on the results of such tests.

14. *Disagreements between Owner and Contractor.* Render formal written decisions on all duly submitted issues relating to the acceptability of Contractor's work or the interpretation of the requirements of the Contract Documents pertaining to the execution, performance, or progress of Contractor's Work; review each duly submitted Claim by Owner or Contractor, and in writing either deny such Claim in whole or in part, approve such Claim, or decline to resolve such Claim if Engineer in its discretion concludes that to do so would be inappropriate. In rendering such decisions, Engineer shall be fair and not show partiality to Owner or Contractor and shall not be liable in connection with any decision rendered in good faith in such capacity.

15. *Applications for Payment.* Based on Engineer's observations as an experienced and qualified design professional and on review of Applications for Payment and accompanying supporting documentation:

a. Determine the amounts that Engineer recommends Contractor be paid. Such recommendations of payment will be in writing and will constitute Engineer's representation to Owner, based on such observations and review, that, to the best of Engineer's knowledge, information and belief, Contractor's Work has progressed to the point indicated, the quality of such Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent tests called for in the Contract Documents, and to any other qualifications stated in the recommendation), and the conditions precedent to Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Engineer's responsibility to observe Contractor's Work. In the case of unit price work, Engineer's recommendations of payment will include final determinations of quantities and classifications of Contractor's Work (subject to any subsequent adjustments allowed by the Contract Documents).

b. By recommending any payment, Engineer shall not thereby be deemed to have represented that observations made by Engineer to check the quality or quantity of Contractor's Work as it is performed and furnished have been exhaustive, extended to every aspect of Contractor's Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to Engineer in this Agreement and the Contract Documents. Neither Engineer's review of Contractor's Work for the purposes of recommending payments nor Engineer's recommendation of any payment including final payment will impose on Engineer responsibility to supervise, direct, or control Contractor's Work in progress or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto, or Contractor's compliance with Laws and Regulations applicable to Contractor's furnishing and performing the Work. It will also not impose responsibility on Engineer to make any examination to ascertain how or for what purposes Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any portion of the Work in progress, materials, or equipment has passed to Owner free and clear of any liens, claims, security interests, or encumbrances, or that there may not be other matters at issue between Owner and Contractor that might affect the amount that should be paid.

16. *Contractor's Completion Documents.* Receive, review, and transmit to Owner maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance required by the Contract Documents,

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certificates of inspection, tests and approvals, Shop Drawings, Samples and other data approved as provided under paragraph A1.05.A.11, and the annotated record documents which are to be assembled by Contractor in accordance with the Contract Documents to obtain final payment. The extent of such review by Engineer will be limited as provided in paragraph A1.05.A.11.

17. *Substantial Completion.* Promptly after notice from Contractor that Contractor considers the entire Work ready for its intended use, in company with Owner and Contractor, conduct an inspection to determine if the Work is substantially complete. If after considering any objections of Owner, Engineer considers the Work substantially complete, Engineer shall deliver a certificate of Substantial Completion to Owner and Contractor.

18. *Additional Tasks.* Perform or provide the following additional Construction Phase tasks or deliverables: [*here list any such tasks or deliverables*].

19. *Final Notice of Acceptability of the Work.* Conduct a final inspection to determine if the completed Work of Contractor is acceptable so that Engineer may recommend, in writing, final payment to Contractor. Accompanying the recommendation for final payment, Engineer shall also provide a notice in the form attached hereto as Exhibit E (the "Notice of Acceptability of Work") that the Work is acceptable (subject to the provisions of paragraph A1.05.A.15.b) to the best of Engineer's knowledge, information, and belief and based on the extent of the services provided by Engineer under this Agreement.

B. *Duration of Construction Phase.* The Construction Phase will commence with the execution of the first construction Contract for the Project or any part thereof and will terminate upon written recommendation by Engineer for final payment to Contractors. If the Project involves more than one prime contract as indicated in paragraph A1.03.C, Construction Phase services may be rendered at different times in respect to the separate contracts. Subject to the provisions of Article 3, Engineer shall be entitled to an equitable increase in compensation if Construction-Phase services are required after the original date for final completion of the Work as set forth in the construction Contract.

C. *Limitation of Responsibilities.* Engineer shall not be responsible for the acts or omissions of any Contractor, or of any subcontractors, suppliers, or other individuals or entities performing or furnishing any of the Work. Engineer shall not be responsible for the failure of any Contractor to perform or furnish the Work in accordance with the Contract Documents.

A1.06 Post-Construction Phase

A. Upon written authorization from Owner, Engineer, during the Post-Construction Phase, shall:

1. Provide assistance in connection with the adjusting of Project equipment and systems.

2. Assist Owner in training Owner's staff to operate and maintain Project equipment and systems.

3. Assist Owner in developing procedures for control of the operation and maintenance of, and record keeping for Project equipment and systems.

4. Together with Owner, visit the Project to observe any apparent defects in the Work, assist Owner in consultations and discussions with Contractor concerning correction of any such defects, and make recommendations as to replacement or correction of Defective Work, if present.

5. In company with Owner or Owner's representative, provide an inspection of the Project within one month before the end of the Correction Period to ascertain whether any portion of the Work is subject to correction.

B. The Post-Construction Phase services may commence during the Construction Phase and, if not otherwise modified in this Exhibit A, will terminate at the end of the Construction Contract's correction period.

PART 2 -- ADDITIONAL SERVICES

A2.01 Additional Services Requiring Owner's Written Authorization

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A. If authorized in writing by Owner, Engineer shall furnish or obtain from others Additional Services of the types listed below.

1. Preparation of **applications and supporting** documents (in addition to those furnished under Basic Services) for private or governmental grants, loans, or advances in connection with the Project; preparation or review of environmental permits, assessments and impact statements; review and evaluation of the effects on the design requirements for the Project of any such statements and documents prepared by others; and assistance in obtaining approvals of authorities having jurisdiction over the anticipated environmental impact of the Project.

2. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by Owner or others.

3. Services resulting from significant changes in the scope, extent, or character of the portions of the Project designed or specified by Engineer or its design requirements including, but not limited to, changes in size, complexity, Owner's schedule, character of construction, or method of financing; and revising previously accepted studies, reports, Drawings, Specifications, or Contract Documents when such revisions are required by changes in Laws and Regulations enacted subsequent to the Effective Date of this Agreement or are due to any other causes beyond Engineer's control.

4. Services resulting from Owner's request to evaluate additional Study and Report Phase alternative solutions beyond those identified in paragraph A1.01.A.4.

5. Services required as a result of Owner's providing incomplete or incorrect Project information to Engineer.

6. Providing renderings or models for Owner's use.

7. Undertaking investigations and studies including, but not limited to, detailed consideration of operations, maintenance, and overhead expenses; the preparation of feasibility studies, cash flow and economic evaluations, rate schedules, and appraisals; assistance in obtaining financing for the Project; evaluating processes available for licensing, and assisting Owner in obtaining process licensing; detailed quantity surveys of materials, equipment, and labor; and audits or inventories required in connection with construction performed by Owner.

8. Furnishing services of Engineer's Consultants for other than Basic Services.

9. Services attributable to more prime construction contracts than specified in paragraph A1.03.C.

~~10. Services during out-of-town travel required of Engineer other than for visits to the Site or Owner's office~~.

11. Preparing for, coordinating with, participating in and responding to structured independent review processes, including, but not limited to, construction management, cost estimating, project peer review, value engineering, and constructability review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other Bidding Documents as a result of such review processes.

12. Preparing additional Bidding Documents or Contract Documents for alternate bids or prices requested by Owner for the Work or a portion thereof.

~~13. Determining the acceptability of substitute materials and equipment proposed during the Bidding or Negotiating Phase when substitution prior to the award of contracts is allowed by the Bidding Documents~~.

~~14. Assistance in connection with Bid protests, rebidding, or renegotiating contracts for construction, materials, equipment, or services, except when such assistance is required by Exhibit F~~.

15. Providing construction surveys and staking to enable Contractor to perform its work other than as required under paragraph A1.05.A.6, and any type of property surveys or related engineering services needed for the transfer of interests in real property; and providing other special field surveys, including site survey for proposed site.

16. Providing Construction Phase services beyond the original date for final completion of the Work.

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17. Providing assistance in responding to the presence of any Constituent of Concern at the Site, in compliance with current Laws and Regulations.

18. Preparing and furnishing to Owner Record Drawings showing appropriate record information based on Project annotated record documents received from Contractor.

~~19. Preparation of operation and maintenance manuals~~.

20. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration, or other dispute resolution process related to the Project.

~~21. Providing more extensive services required to enable Engineer to issue notices or certifications requested by Owner~~.

Other services performed or furnished by Engineer not otherwise provided for in this Agreement.

23. Geotechnical Investigation

A2.02 Additional Services Not Requiring Owner's Written Authorization

A. Engineer shall advise Owner that Engineer is commencing to perform or furnish the Additional Services of the types listed below. For such Additional Services, Engineer need not request or obtain specific advance written authorization from Owner. Engineer shall cease performing or furnishing such Additional Services upon receipt of written notice from Owner.

1. Services in connection with Work Change Directives and Change Orders to reflect changes requested by Owner.

2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitute materials or equipment other than "or-equal" items; and services after the award of the Construction Contract in evaluating and determining the acceptability of a substitution which is found to be inappropriate for the Project or an excessive number of substitutions.

3. Services resulting from significant delays, changes, or price increases occurring as a direct or indirect result of materials, equipment, or energy shortages.

4. Additional or extended services during construction made necessary by (1) emergencies or acts of God endangering the Work, (2) the presence at the Site of any Constituent of Concern, (3) Work damaged by fire or other cause during construction, (4) a significant amount of defective, neglected, or delayed work by Contractor, (5) acceleration of the progress schedule involving services beyond normal working hours, or (6) default by Contractor.

5. Services (other than Basic Services during the Post-Construction Phase) in connection with any partial utilization of any part of the Work by Owner prior to Substantial Completion.

6. Evaluating an unreasonable claim or an excessive number of claims submitted by Contractor or others in connection with the Work.

7. Services during the Construction Phase rendered after the date stated in A1.05.B.

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Attachment: Standard Agreement (Bayside Park Drainage - HANCO Proj#1.10) 1.31.22 (10321 : Approve BMA's contract regarding Project 1.10,

This is **EXHIBIT B**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

Owner's Responsibilities

Article 2 of the Agreement is amended and supplemented to include the following agreement of the parties.

B2.01 In addition to other responsibilities of Owner as set forth in this Agreement, Owner shall at its expense:

A. Provide Engineer with all criteria and full information as to Owner's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility, and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which Owner will require to be included in the Drawings and Specifications; and furnish copies of Owner's standard forms, conditions, and related documents for Engineer to include in the Bidding Documents, when applicable.

B. Furnish to Engineer any other available information pertinent to the Project including reports and data relative to previous designs, or investigation at or adjacent to the Site.

C. Following Engineer's assessment of initially-available Project information and data and upon Engineer's request, furnish or otherwise make available such additional Project related information and data as is reasonably required to enable Engineer to complete its Basic and Additional Services. Such additional information or data would generally include the following:

1. Property descriptions.

2. Zoning, deed, and other land use restrictions.

3. Property, boundary, easement, right-of-way, and other special surveys or data, including establishing relevant reference points.

~~4. Explorations and tests of subsurface conditions at or contiguous to the Site, drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site, or hydrographic surveys, with appropriate professional interpretation thereof.~~

5. Environmental assessments, audits, investigations, and impact statements, and other relevant environmental or cultural studies as to the Project, the Site, and adjacent areas.

6. Data or consultations as required for the Project but not otherwise identified in the Agreement or the Exhibits thereto.

D. Give prompt written notice to Engineer whenever Owner observes or otherwise becomes aware of the presence at the Site of any Constituent of Concern, or of any other development that affects the scope or time of performance of Engineer's services, or any defect or nonconformance in Engineer's services, the Work, or in the performance of any Contractor.

E. Authorize Engineer to provide Additional Services as set forth in Part 2 of Exhibit A of the Agreement as required.

F. Arrange for safe access to and make all provisions for Engineer to enter upon public and private property as required for Engineer to perform services under the Agreement.

G. Examine all alternate solutions, studies, reports, sketches, Drawings, Specifications, proposals, and other documents presented by Engineer (including obtaining advice of an attorney, insurance counselor, and other advisors or consultants as Owner deems appropriate with respect to such examination) and render in writing timely decisions pertaining thereto.

H. Provide reviews, approvals, and permits from all governmental authorities having jurisdiction to approve all phases of the Project designed or specified by Engineer and such reviews, approvals, and consents from others as may be necessary

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for completion of each phase of the Project.

I. Provide, as required for the Project:

1. Accounting, bond and financial advisory, independent cost estimating, and insurance counseling services.

2. Legal services with regard to issues pertaining to the Project as Owner requires, Contractor raises, or Engineer reasonably requests.

3. Such auditing services as Owner requires to ascertain how or for what purpose Contractor has used the moneys paid.

4. Placement and payment for advertisement for Bids in appropriate publications.

J. Advise Engineer of the identity and scope of services of any independent consultants employed by Owner to perform or furnish services in regard to the Project, including, but not limited to, cost estimating, project peer review, value engineering, and constructability review.

K. Furnish to Engineer data as to Owner's anticipated costs for services to be provided by others (including, but not limited to, accounting, bond and financial, independent cost estimating, insurance counseling, and legal advice) for Owner so that Engineer may assist Owner in collating the various cost categories which comprise Total Project Costs.

L. If Owner designates a construction manager or an individual or entity other than, or in addition to, Engineer to represent Owner at the Site, define and set forth as an attachment to this Exhibit B the duties, responsibilities, and limitations of authority of such other party and the relation thereof to the duties, responsibilities, and authority of Engineer.

M. If more than one prime contract is to be awarded for the Work designed or specified by Engineer, designate a person or entity to have authority and responsibility for coordinating the activities among the various prime Contractors, and define and set forth the duties, responsibilities, and limitations of authority of such individual or entity and the relation thereof to the duties, responsibilities, and authority of Engineer as an attachment to this Exhibit B that is to be mutually agreed upon and made a part of this Agreement before such services begin.

N. Attend the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings, and Substantial Completion and final payment inspections.

O. Provide the services of an independent testing laboratory to perform all inspections, tests, and approvals of Samples, materials, and equipment required by the Contract Documents, or to evaluate the performance of materials, equipment, and facilities of Owner, prior to their incorporation into the Work with appropriate professional interpretation thereof.

P. Provide Engineer with the findings and reports generated by the entities providing services to Owner pursuant to this paragraph.

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This is **EXHIBIT C**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

Payments to Engineer for Services and Reimbursable Expenses

Article 2 of the Agreement is amended and supplemented to include the following agreement of the parties:

ARTICLE 2 -- –Owner's Responsibilities

C2.01 Compensation For Basic Services (other than Resident Project Representative, Topographic and Easement Surveying, and Material Testing) – Lump Sum Method of Payment

A. Owner shall pay Engineer for Basic Services set forth in Exhibit A.

Basic Services shall be paid at 7% of actual construction costs, which is estimated to be **$71,791.00.00** (7% of Estimated Construction Cost of $1,025,590)

Tasks Associated with Basic Services include:

a. Design (60%)
b. Bidding (10%)
c. Construction Engineering (30%)

2. Engineer may alter the distribution of compensation between individual phases noted herein to be consistent with services actually rendered, but shall not exceed the total Lump Sum amount unless approved in writing by the Owner.

3. The Lump Sum includes compensation for Engineer's services and services of Engineer's Consultants, if any. Appropriate amounts have been incorporated in the Lump Sum to account for labor, overhead, profit, and Reimbursable Expenses.

4. The portion of the Lump Sum amount billed for Engineer's services will be based upon Engineer's estimate of the proportion of the total services actually completed during the billing period to the Lump Sum.

C2.02 [Not used]
C2.03 [Not used]
C2.04 [Not used]

C2.05 Compensation For Additional Services – Standard Hourly Rates Method of Payment

A. Owner shall pay Engineer for Additional Services, as follows:

1. *General.* For services of Engineer's employees engaged directly on the Project pursuant to paragraph A2.01 or A2.02 of Exhibit A, except for services as a consultant or witness under paragraph A2.01.A.20, an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times Standard Hourly Rates for each applicable billing class for all Additional Services performed on the Project.

Topographic Survey	$12,800 Hourly
Easement Assistance	$10,000 Hourly
Resident Project Representative *(20 hours per week for approx 28 weeks)(180 construction during)*	$48,720 Hourly
Material Testing	$10,000 Hourly
TOTAL ADDITIONAL SERVICES:	**$81,520.00**
Therefore, the total of Basic and Additional Services is estimated to be:	**$153,311.00**

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B. Compensation For Reimbursable Expenses

1. For those Reimbursable Expenses that are not accounted for in the compensation for Basic Services under paragraph C2.01 and are directly related to the provision of Additional Services, Owner shall pay Engineer at the rates set forth in Appendix 1 to this Exhibit C.

2. Reimbursable Expenses include the following categories: providing and maintaining field office facilities including furnishings and utilities; reproduction of reports, Drawings, Specifications, Bidding Documents, and similar Project related items in addition to those required under Exhibit A, and, if authorized in advance by Owner, overtime work requiring higher than regular rates.

3. The amounts payable to Engineer for Reimbursable Expenses, if any, will be the Additional Services related internal expenses actually incurred or allocated by Engineer, plus all invoiced external Reimbursable Expenses allocable to such Additional Services, the latter multiplied by a factor of 1.1.

C. Other Provisions Concerning Payment For Additional Services

1. Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges shall be the amounts billed by Engineer's Consultants to Engineer times a factor of 1.1.

2. Factors. The external Reimbursable Expenses and Engineer's Consultant's Factors include Engineer's overhead and profit associated with Engineer's responsibility for the administration of such services and costs.

3. To the extent necessary to verify Engineer's charges and upon Owner's timely request, Engineer shall make copies of such records available to Owner at cost.

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This is **Appendix 1 to EXHIBIT C**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

Reimbursable Expenses Schedule

~~Current agreements for engineering services stipulate that the Reimbursable Expenses are subject to review and adjustment per Exhibit C. Reimbursable expenses for services performed on the date of the Agreement are:~~

~~Fax~~	~~$ /page~~
~~8"x11" Copies/Impressions~~	~~.10/page~~
~~Blue Print Copies~~	~~1.00/sq. ft.~~
~~Meals and Lodging~~	~~at cost~~

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This is **Appendix 2 to EXHIBIT C**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

Standard Hourly Rates Schedule

A. Standard Hourly Rates

1. Standard Hourly Rates are set forth in this Appendix 2 to this Exhibit C and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

2. The Standard Hourly Rates will be adjusted annually (as of 2021) to reflect equitable changes in the compensation payable to Engineer.

3. The Standard Hourly Rates apply only as specified in Article C2.

B. Schedule

Hourly rates for services performed on or after the date of the Agreement are:

(See Attachment A: BMA Standard Hourly Rate Schedule – 2022 dated January 1, 2022)

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ATTACHMENT A

BROWN, MITCHELL & ALEXANDER, INC.
STANDARD HOURLY RATES - 2022

Engineering Staff	
Engineer Technician / Co-Op	$40.00
Engineer Technician II	$82.00
Graduate Engineer	$94.00
Engineer Intern I	$84.00
Engineer Intern II	$108.00
Professional Engineer I	$125.00
Professional Engineer II	$144.00
Professional Engineer III	$146.00
Professional Engineer IV	$168.00
Principal Engineer	$210.00
Environmental Staff	
Environmental Geologist	$90.00
Project Representation Staff	
Resident Project Representative I	$79.00
Resident Project Representative II	$87.00
Resident Project Representative III	$95.00
OVERTIME	
Resident Project Representative I	$92.00
Resident Project Representative II	$103.00
Resident Project Representative III	$110.00
Drafting Staff	
Drafting Technician I	$60.00
Drafting Technician II	$70.00
CADD Operator/Drafter	$80.00
Sr. CADD Technician	$90.00
CADD Designer	$124.00

Alternate personnel may be utilized at their regular hourly rates, which will not exceed listed rates.
These hourly rates are subject to an annual increase of up to 5%.
Prepared: January 1, 2022

Attachment: Standard Agreement (Bayside Park Drainage - HANCO Proj#1.10) 1.31.22 (10321 : Approve BMA's contract regarding Project 1.10,

ATTACHMENT A

BROWN, MITCHELL & ALEXANDER, INC.

STANDARD HOURLY RATES - 2022

Surveying Staff	
Survey Crew Chief I	$77.00
Survey Crew Chief II	$85.00
Land Surveyor Intern	$93.00
Registered Land Surveyor	$125.00
1-Man Survey Crew	$135.00
2-Man Survey Crew	$150.00
3-Man Survey Crew	$170.00
UAS Pilot	$140.00
LIDAR Data Processor	$125.00
OVERTIME:	
1-Man Survey Crew	$155.00
2-Man Survey Crew	$180.00
3-Man Survey Crew	$205.00
Administrative Staff	
Administrative I	$55.00
Administrative II	$77.00
Administrative III	100.00
Specifications Writer	$77.00
Equipment Charges	
Drone (Day Rate)	$400.00
Drone – LIDAR (Day Rate)	$1,000.00

Alternate personnel may be utilized at their regular hourly rates, which will not exceed listed rates.
These hourly rates are subject to an annual increase of up to 5%.
Prepared: January 1, 2022

Attachment: Standard Agreement (Bayside Park Drainage - HANCO Proj#1.10) 1.31.22 (10321 : Approve BMA's contract regarding Project 1.10,

This is **EXHIBIT D**, consisting of 4 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

Duties, Responsibilities, and Limitations of Authority of Resident Project Representative

Paragraph 1.01.A of the Agreement is amended and supplemented to include the following agreement of the parties:

D1.01 Resident Project Representative

A. Engineer shall furnish a Resident Project Representative ("RPR"), assistants, and other field staff to assist Engineer in observing progress and quality of the Work. The RPR, assistants, and other field staff under this Exhibit D may provide full time representation or may provide representation to a lesser degree.

B. Through such additional observations of Contractor's work in progress and field checks of materials and equipment by the RPR and assistants, Engineer shall endeavor to provide further protection for Owner against defects and deficiencies in the Work. However, Engineer shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct, or have control over the Contractor's Work nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures selected or used by Contractor, for security or safety at the Site, for safety precautions and programs incident to the Contractor's work in progress, for any failure of Contractor to comply with Laws and Regulations applicable to Contractor's performing and furnishing the Work, or responsibility of construction for Contractor's failure to furnish and perform the Work in accordance with the Contract Documents. In addition, the specific terms set forth in section A.1.05 of Exhibit A of the Agreement are applicable.

C. The duties and responsibilities of the RPR are as follows:

1. *General:* RPR is Engineer's agent at the Site, will act as directed by and under the supervision of Engineer, and will confer with Engineer regarding RPR's actions. RPR's dealings in matters pertaining to the Contractor's work in progress shall in general be with Engineer and Contractor, keeping Owner advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of Contractor. RPR shall generally communicate with Owner with the knowledge of and under the direction of Engineer.

2. *Schedules:* Review the progress schedule, schedule of Shop Drawing and Sample submittals, and schedule of values prepared by Contractor and consult with Engineer concerning acceptability.

3. *Conferences and Meetings:* Attend meetings with Contractor, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

4. Liaison:

a. Serve as Engineer's liaison with Contractor, working principally through Contractor's superintendent, assist in providing information regarding the intent of the Contract Documents.

b. Assist Engineer in serving as Owner's liaison with Contractor when Contractor's operations affect Owner's on-Site operations.

c. Assist in obtaining from Owner additional details or information, when required for proper execution of the Work.

5. *Interpretation of Contract Documents:* Report to Engineer when clarifications and interpretations of the Contract Documents are needed and transmit to Contractor clarifications and interpretations as issued by Engineer.

6. Shop Drawings and Samples:

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a. Record date of receipt of Samples and approved Shop Drawings.

b. Receive Samples which are furnished at the Site by Contractor, and notify Engineer of availability of Samples for examination.

c. Advise Engineer and Contractor of the commencement of any portion of the Work requiring a Shop Drawing or Sample submittal for which RPR believes that the submittal has not been approved by Engineer.

7. *Modifications:* Consider and evaluate Contractor's suggestions for modifications in Drawings or Specifications and report such suggestions, together with RPR's recommendations, to Engineer. Transmit to Contractor in writing decisions as issued by Engineer.

8. Review of Work and Rejection of Defective Work:

a. Conduct on-Site observations of Contractor's work in progress to assist Engineer in determining if the Work is in general proceeding in accordance with the Contract Documents.

b. Report to Engineer whenever RPR believes that any part of Contractor's work in progress will not produce a completed Project that conforms generally to the Contract Documents or will imperil the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise Engineer of that part of work in progress that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.

9. Inspections, Tests, and System Startups:

a. Consult with Engineer in advance of scheduled major inspections, tests, and systems startups of important phases of the Work.

b. Verify that tests, equipment, and systems start-ups and operating and maintenance training are conducted in the presence of appropriate Owner's personnel, and that Contractor maintains adequate records thereof.

c. Observe, record, and report to Engineer appropriate details relative to the test procedures and systems start-ups.

d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections, and report to Engineer.

10. Records:

a. Maintain at the Site orderly files for correspondence, reports of job conferences, reproductions of original Contract Documents including all Change Orders, Field Orders, Work Change Directives, Addenda, additional Drawings issued subsequent to the execution of the Contract, Engineer's clarifications and interpretations of the Contract Documents, progress reports, Shop Drawing and Sample submittals received from and delivered to Contractor, and other Project-related documents.

b. Prepare a daily report or keep a diary or log book, recording Contractor's hours on the Site, weather conditions, data relative to questions of Change Orders, Field Orders, Work Change Directives, or changed conditions, Site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to Engineer.

c. Record names, addresses, fax numbers, e-mail addresses, web site locations, and telephone numbers of

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all Contractors, subcontractors, and major suppliers of materials and equipment.

d. Maintain records for use in preparing Project documentation.

e. Upon completion of the Work, furnish original set of all RPR Project documentation to Engineer.

11. Reports:

a. Furnish to Engineer periodic reports as required of progress of the Work and of Contractor's compliance with the progress schedule and schedule of Shop Drawing and Sample submittals.

b. Draft and recommend Engineer proposed Change Orders, Work Change Directives, and Field Orders. Obtain backup material from Contractor.

c. Furnish to Engineer and Owner copies of all inspection, test, and system start-up reports.

d. Immediately notify Engineer of the occurrence of any Site accidents, emergencies, acts of God endangering the Work, damage to property by fire or other causes, or the discovery of any Constituent of Concern. .

12. *Payment Requests:* Review Applications for Payment with Contractor for compliance with the established procedure for their submission and forward with recommendations to Engineer, noting particularly the relationship of the payment requested to the schedule of values, Work completed, and materials and equipment delivered at the Site but not incorporated in the Work.

13. *Certificates, Operation and Maintenance Manuals:* During the course of the Work, verify that materials and equipment certificates, operation and maintenance manuals and other data required by the Specifications to be assembled and furnished by Contractor are applicable to the items actually installed and in accordance with the Contract Documents, and have these documents delivered to Engineer for review and forwarding to Owner prior to payment for that part of the Work.

14. Completion:

a. Participate in a Substantial Completion inspection, assist in the determination of Substantial Completion and the preparation of lists of items to be completed or corrected.

b. Participate in a final inspection in the company of Engineer, Owner, and Contractor and prepare a final list of items to be completed and deficiencies to be remedied.

c. Observe whether all items on the final list have been completed or corrected and make recommendations to Engineer concerning acceptance and issuance of the Notice of Acceptability of the Work.

D. Resident Project Representative shall not:

1. Authorize any deviation from the Contract Documents or substitution of materials or equipment (including "or-equal" items).

2. Exceed limitations of Engineer's authority as set forth in the Agreement or the Contract Documents.

3. Undertake any of the responsibilities of Contractor, subcontractors, suppliers, or Contractor's superintendent.

4. Advise on, issue directions relative to, or assume control over any aspect of the means, methods, techniques, sequences or procedures of Contractor's work unless such advice or directions are specifically required by the Contract Documents.

5. Advise on, issue directions regarding, or assume control over safety practices, precautions, and programs in connection with the activities or operations of Owner or Contractor.

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6. Participate in specialized field or laboratory tests or inspections conducted off-site by others except as specifically authorized by Engineer.

7. Accept Shop Drawing or Sample submittals from anyone other than Contractor.

8. Authorize Owner to occupy the Project in whole or in part.

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This is **EXHIBIT E**, consisting of 2 pages, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

NOTICE OF ACCEPTABILITY OF WORK

PROJECT:

OWNER:

OWNER'S CONSTRUCTION CONTRACT IDENTIFICATION:

EFFECTIVE DATE OF THE CONSTRUCTION AGREEMENT:

CONSTRUCTION CONTRACT DATE:

ENGINEER:

To:

OWNER

And To:

CONTRACTOR

From:

ENGINEER

The Engineer hereby gives notice to the above Owner and Contractor that the completed Work furnished and performed by Contractor under the above Contract is acceptable, expressly subject to the provisions of the related Contract Documents, the Agreement between Owner and Engineer for Professional Services dated , , and the terms and conditions set forth on the reverse side of this Notice.

By: _____

Title: _____

Dated: _____

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(Reverse side of Notice)

CONDITIONS OF NOTICE OF ACCEPTABILITY OF WORK

The Notice of Acceptability of Work ("Notice") on the front side of this sheet is expressly made subject to the following terms and conditions to which all persons who receive said Notice and rely thereon agree:

1. This Notice is given with the skill and care ordinarily used by members of the engineering profession practicing under similar conditions at the same time and in the same locality.

2. This Notice reflects and is an expression of the professional judgment of Engineer.

3. This Notice is given as to the best of Engineer's knowledge, information, and belief as of the date hereof.

4. This Notice is based entirely on and expressly limited by the scope of services Engineer has been employed by Owner to perform or furnish during construction of the Project (including observation of the Contractor's work) under Engineer's Agreement with Owner and under the Construction Contract referred to on the front side of this Notice, and applies only to facts that are within Engineer's knowledge or could reasonably have been ascertained by Engineer as a result of carrying out the responsibilities specifically assigned to Engineer under such Agreement and Construction Contract.

5. This Notice is not a guarantee or warranty of Contractor's performance under the Construction Contract referred to on the front side of this Notice, nor an assumption of responsibility for any failure of Contractor to furnish and perform the Work thereunder in accordance with the Contract Documents.

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This is **EXHIBIT H**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

Dispute Resolution

Paragraph 6.09 of the Agreement is amended and supplemented to include the following agreement of the parties:

H6.09 Dispute Resolution

A. Mediation. Owner and Engineer agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation by a party agreed on by Owner and Engineer. If such mediation is unsuccessful in resolving a Dispute, then (a) the parties may mutually agree to a dispute resolution of their choice, or (b) either party may seek to have the Dispute resolved by a court of competent jurisdiction.

B. Choice of Law Provision. This contract shall be governed by the Laws of the State of Mississippi.

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This is **EXHIBIT I**, consisting of 1 page, referred to in and part of the **Agreement between Owner and Engineer for Professional Services** dated , .

Allocation of Risks

~~Paragraph 6.11 of the Agreement is amended and supplemented to include the following agreement of the parties:~~

~~I6.11.B Limitation of Engineer's Liability~~

~~1. *Engineer's Liability Limited to Amount of Insurance Proceeds.* Engineer shall procure and maintain insurance as required by and set forth in Exhibit G to this Agreement. Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, the total liability, in the aggregate, of Engineer and Engineer's officers, directors, partners, employees, agents, and Engineer's Consultants, and any of them, to Owner and anyone claiming by, through, or under Owner for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied, of Engineer or Engineer's officers, directors, partners, employees, agents, or Engineer's Consultants, or any of them (hereafter "Owner's Claims"), shall not exceed the total insurance proceeds paid on behalf of or to Engineer by Engineer's insurers in settlement or satisfaction of Owner's Claims under the terms and conditions of Engineer's insurance policies applicable thereto (excluding fees, costs and expenses of investigation, claims adjustment, defense, and appeal).~~

EJCDC E-500 Standard Form of Agreement Between Owner and Engineer for Professional Services.
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Attachment: Standard Agreement (Bayside Park Drainage - HANCO Proj#1.10) 1.31.22 (10321 : Approve BMA's contract regarding Project 1.10,

ENHANCE • PROTECT • CONSERVE

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

PAYMENT REQUEST FOR THE MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

1. PROJECT NUMBERS	2. PROJECT TITLES	3. TYPE OF PAYMENT REQUEST	
FY20-P610-01	McLeod Park RV Expansion and Pier Construction	REIMBURSEMENT	"check" THE APPLICABLE BOX ☐ FINAL ☑ PARTIAL

4. PERIOD COVERED BY THIS REQUEST	5. PAYMENT REQUEST #
FROM: 11/01/2021 TO: 02/07/2022	7

6. RECIPIENT ORGANIZATION		7. PAYEE (WHERE CHECK IS TO BE SENT IF DIFFERENT THAN ITEM 6)	
NAME	Hancock County Board of Super	NAME	Hancock County Board of Super
MAILING ADDRESS	854 Highway 90, Suite A	MAILING ADDRESS	854 Highway 90, Suite A
CITY, STATE & ZIP	Bay St. Louis, MS 39520	CITY, STATE & ZIP	Bay St. Louis, MS 39520

8. FUNDS REQUESTED **DESCRIPTION –** COPIES OF SUPPORTING DOCUMENTS MUST BE ATTACHED TO PAYMENT REQUEST TO PROCESS. LIST DESCRIPTION OF EACH DOCUMENT BELOW. LABEL SUPPORTING DOCUMENTS WITH CORRESPONDING DESCRIPTION LABEL.	TOTAL TIDELANDS TRUST FUND COST	ALL OTHER GRANTS COST	TOTAL COST OF THIS PAYMENT REQUEST
8.1 Construction (Change Order #2 of Pay App 9 and 10)	$ 20,355.56	$	$ 20,355.56
8.2 Construction (Campsite Upgrades -Pads and Aprons)	$ 149,541.88	$	$ 149,541.88
8.3	$	$	$ 0.00
8.4	$	$	$ 0.00
8.5	$	$	$ 0.00
8.6	$	$	$ 0.00
9. TOTAL EXPENDITURES THIS PERIOD	$ 169,897.44	$ 0.00	$ 169,897.44
10. AMOUNT REQUESTED FOR PAYMENT	$	$	$ 0.00

I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE DATA CONTAINED AND ATTACHED ON THIS FORM IS CORRECT AND THAT THIS REQUEST REPRESENTS THE AMOUNT DUE AND NOT PREVIOUSLY REQUESTED AND THAT ALL OUTLAYS ARE IN ACCORDANCE WITH THE TIDELANDS TRUST FUND.

2/7/2022

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL — DATE REQUEST SUBMITTED

Scotty Adam, Board President — 228-467-0172

TYPED OR PRINTED NAME AND TITLE — TELEPHONE

The DMR employees and officers make no representation or warranty, express or implied, or assume any liability or responsibility for the accuracy of the information provided herein by the Payee or any representation as to the completeness or suitability of the project for which reimbursement is being made.

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Hancock County FY2020-P610-01
McLeod Park Campsite Expansion and Pier Construction
Payment Request #7

The county requests reimbursement of $169,897.44 for construction services at the RV Campsites including installation of campsite pads and aprons at existing sites and repair of the washout area (Change Order #2 of the GOMESA funded phase) of the bank and the undermining of several campsite pads. Repairing the washout included providing fill material and sod along the bank, under several pads, and adjacent to some of the neighboring sites. Other repairs included electrical and utility upgrades where needed.

See the attached expenditures and support documentation.

Expenditure Report for Payment Request #7

McLeod Park	FY2020-P610-01	McLeod Park RV Campsite Expansion and Pier Construction						$ 497,315.97
LINE ITEM	Invoice Date	Invoice No.	Vendor	Invoice Amount	Check Date	Check No.	Check Amount	Total Balance
Engineering	3/31/2021	221-076-002-1	CE	$ 880.00	5/3/2021	92855	$ 880.00	$ 496,435.97
County Purchase-Kayaks	3/23/2021	21001931	Keith Lee, Lindsey's Antiques	$ 4,400.00	5/3/2021	92927	$ 4,400.00	$ 492,915.97
Engineering	4/30/2021	221-076-002-2	CE	$ 2,040.00	6/7/2021	93276	$ 2,040.00	$ 490,875.97
Sheer View Mulching, LLC	5/20/2021	1190	Sheer View Mulching	$ 17,098.00	6/7/2021	93491	$ 16,600.00	$ 474,275.97
Sheerview Mulching, LLC			Sheer View Mulching		6/21/2021	93741	$ 498.00	$ 473,777.97
Engineering	5/31/2021	221-076-002-3	CE	$ 625.00	7/6/2021	93813	$ 625.00	$ 473,152.97
Engineering	7/31/2021	219-044.001	CE	$ 2,800.00	9/7/2021	94612	$ 2,800.00	$ 470,352.97
Engineering	8/31/2021	219-044.002	CE	$ 7,700.00	10/18/2021	95318	$ 7,700.00	$ 462,652.97
County Purchase-Life Jackets	7/23/2021	913232696	BSN Sports	$ 1,234.67	9/7/2021	94578	$ 1,234.67	$ 461,418.30
County Purchase-Grills-PN Tables	9/27/2021	122686/122656	MS Prison Industries Corp	$ 23,910.00	10/4/2021	95208	$ 23,910.00	$ 437,508.30
County Purchase-Gator	10/11/2021	117190665	John Deere & Company	$ 15,633.94	11/1/2021	95383	$ 15,633.94	$ 421,874.36
Construction	10/25/2021	Pay App 9-CO #2 Partial	Floore Industrial Contractors	$ 8,142.22	11/1/2021	95414	$ 8,142.22	$ 413,732.14
Engineering	9/30/2021	219-044.001-3	CE	$ 5,600.00	11/1/2021	95373	$ 5,600.00	$ 408,132.14
County Purchase-Kayak Trailer	5/10/2021	21002296	1st Direct Products, LLC	$ 3,397.00	12/6/2021	95649	$ 3,397.00	$ 404,735.14
Construction	11/23/2021	Pay App 10-CO #2 Partial	Floor Industrial Contractors	$ 12,213.34	12/6/2021	95756	$ 12,213.34	$ 392,521.80
Engineering	10/31/2021	219-044.001-4	CE	$ 1,400.00	1/3/2022	96152	$ 1,400.00	$ 391,121.80
Engineering	11/30/2021	219-044.001-5	CE	$ 600.00	1/3/2022	96152	$ 600.00	$ 390,521.80
Construction	1/28/1971	Pay App 2	Floor Industrial Contractors	$ 149,541.88	2/7/2022		149,541.88	$ 240,979.92

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

8.1 Pay App. 9 and 10 -Change Order # 2





Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

SECTION 00943-02
CHANGE ORDER NO. 2

Date of Issuance: September 22, 2021 Effective Date: September 22, 2021

Project: Improvements to McLeod Park	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Improvements to McLeod Park		Date of Contract: November 20, 2020
Contractor: Floore Industrial Contractors		Engineer's Project No.: 219-044
4401 Wilson Springs Rd		
Moss Point, MS 39562		

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

Description: See Attachment No. 1 to Change Order No. 2

Attachments: Attachment No. 1 to Change Order No. 2

CHANGE IN CONTRACT PRICE:

Original Contract Price:

$1,911,699.50

Contract Price prior to this Change Order:

$1,987,157.75

Increase as of this Change Order:

$20,355.56

Contract Price incorporating this Change Order:

$2,007,504.41

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ■ Calendar days

Substantial completion (date): August 16, 2021

Ready for final payment (date): September 16, 2021

Contract Times prior to this Change Order:

Substantial completion (date): December 4, 2021

Ready for final payment (date): January 3, 2022

Change of this Change Order:

Substantial completion (days): 0 days

Ready for final payment (days): 5 days

Contract Times with all approved Change Orders:

Substantial completion (date): December 9, 2021

Ready for final payment (date): January 8, 2022

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Robert W. Fischer	By:	By:
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: 9-29-21	Date:	Date: 9-29-21

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

MEMORANDUM OF JUSTIFICATION AND NEGOTIATION
IMPROVEMENTS TO MCLEOD PARK
CHANGE ORDER NUMBER 2

A change order is requested for the lost soils from flooding that occurred during the week of August 28, 2021 resulting from Hurricane Ida. This change order is necessary to the scope of work in the contract as originally bid and is not a new undertaking outside of the original scope of work. The scope of work presented in the change order is reasonable and pricing is consistent with original contract unit prices. Approval of this change order is commercially reasonable under the current circumstances and will not circumvent public purchasing statutes. Prices on proposed extra work negotiated with Contractor include:

Walking Trail	
Item #1: Fill 401 C.Y. @ $25.80/C.Y.	$ 10,345.80
Tax and Bond	$ 465.56
5 Pads on River Area	
Item #1: Fill 354 C.Y. @ $25.80/C.Y.	$ 9,133.20
Tax and Bond	$ 411.00
TOTAL	**$ 20,355.56**
Summary: Walking Trail	$ 10,811.36
River Pads	$ 9,544.20
TOTAL CHANGE ORDER NO. 2	**$ 20,355.56**

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9739	FLOORE INDUSTRIAL CONTACTORS, LLC	95414	11/01/2021	$121,993.13

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
10/25/2021	09	MCLEOD PARK	$121,993.13

Check Date
11/01/2021

Vendor Number **9739**

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Hundred And Twenty-One Thousand Nine Hundred And Ninety-Three Dollars And Thirteen Cents *** **$121,993.13**

VOID

Pay To The Order Of

9739
FLOORE INDUSTRIAL CONTACTORS, LLC
4401-A WILSON SPRINGS ROAD
MOSS POINT, MS 39562-5900

Timothy A. Kelley

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

MEMORANDUM

To: Hancock County Board of Supervisors

From: Bob Escher, P.E.

Date: October 22, 2021

Re: Payment Application #9 – Improvements to McLeod Park to Floore Industrial Contractors

Please find attached Payment Application #9 for Improvements to McLeod Park project. We have reviewed this application and recommend payment in the amount of $ 121,993.13 payable to Floore Industrial Contractors.

We recommend 13 days be added to the contract due to inclement weather and its impacts on the contractors' efforts.

If you have any questions or need additional information, please advise.

037-530 - 5911

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

PAYMENT APPLICATION AND CERTIFICATE

RECEIVED
OCT 20 2021

INVOICE NO: TAX ID #:
APPLICATION NO: 9 DATE: Oct 20 2021
PERIOD: FROM 9/19/2021 TO 10/20/2021 SHEET: 1 - 3
PROJECT: Impovements to Mcleod Park
CONTRACTOR: Floore Industrial Contractors

1. ORIGINAL CONTRACT SUM		$ 1,911,699.50
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:		
ADDITIONS: $ 75,458.25	DEDUCTIONS: $ -	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:		
(List Contract Modification Nos. 2)		
ADDITIONS: $ 20,355.56	DEDUCTIONS: $ -	
4. NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)		$ 95,813.81
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)		$ 2,007,513.31
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)		$ 1,511,852.82
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)		75%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)		77%
9. MATERIALS ON HAND (Listing Attached)		$ 96,450.00
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT (Listing Attached)		$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)		$ 1,608,302.82
12. LESS AMOUNT RETAINED (5%)		$ 80,415.14
13. APPROVED RETAINAGE REDUCTION		$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)		$ 80,415.14
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)		$ 1,527,887.68
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)		$ 1,405,894.55
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)		$ 121,993.13

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

Floore Industrial Contractors	Larkin Nelson P.M.	10/20/2021
Contractor	By	Date

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

COMPTON ENGINEERING, INC.	Robert A. Fisher	10-21-21
Engineer	By	Date

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BASE BID													
1	Mobilization	Ls	1.00	$ 143,118.00	$ 143,118.00	0.60	$ 85,870.80		$ -	0.60	$ 85,870.80		60.00%
2	Stormwater Management	Ls	1.00	$ 24,000.00	$ 24,000.00	1.00	$ 24,000.00		$ -	1.00	$ 24,000.00		100.00%
3	Clearing and Grubbing	SY	600.00	$ 8.61	$ 5,166.00	600.00	$ 5,166.00		$ -	600.00	$ 5,166.00		100.00%
4	Maintenance of Traffic	Ls	1.00	$ 8,000.00	$ 8,000.00	1.00	$ 8,000.00		$ -	1.00	$ 8,000.00		100.00%
	Subtotal - General Items				**$ 180,284.00**		**$ 123,036.80**		$ -		**$ 123,036.80**		
	Camp Site Improvements												
5	Vegetative Cover (Seeding)	AC	2.50	$ 1,200.00	$ 3,000.00	2.00	$ 2,400.00		$ -	2.00	$ 2,400.00		80.00%
6	Solid Sod (Fm)	SY	1780.00	$ 6.00	$ 10,680.00	1780.00	$ 10,680.00		$ -	1780.00	$ 10,680.00		100.00%
7	Select Sandy Backfill (FM)	CY	2060.00	$ 25.80	$ 53,148.00	2059.00	$ 53,122.20		$ -	2059.00	$ 53,122.20		99.95%
8	Remove and Dispose Concrete Pad	SY	1225.00	$ 12.30	$ 15,067.50	1164.00	$ 14,317.20		$ -	1164.00	$ 14,317.20		95.02%
9	Remove and Dispose Buried Tank	Ls	1.00	$ 5,000.00	$ 5,000.00	1.00	$ 5,000.00		$ -	1.00	$ 5,000.00		100.00%
10	Remove Existing Utilities	Ls	1.00	$ 7,380.00	$ 7,380.00	1.00	$ 7,380.00		$ -	1.00	$ 7,380.00		100.00%
11	Reinforced Concrete Rv Pad (FM)	SY	2914.00	$ 72.50	$ 211,265.00	2780.00	$ 201,550.00	1002.00	$ 72,645.00	3782.00	$ 274,195.00	34.39%	129.79%
12	Limestone Base Material (FM)	SY	2170.00	$ 24.00	$ 52,080.00	882.00	$ 21,168.00	102.00	$ 2,448.00	984.00	$ 23,616.00	4.70%	45.35%
13	Triaxial Geogrid	SY	2775.00	$ 6.40	$ 17,760.00	882.00	$ 5,644.80	102.00	$ 652.80	984.00	$ 6,297.60	3.68%	35.46%
14	2" Hot Mix Asphalt (9.5mm)	SY	1350.00	$ 40.60	$ 54,810.00		$ -		$ -		$ -		
15	2" Hot Mix Asphalt (9.5mm)	SY	1350.00	$ 40.60	$ 54,810.00		$ -		$ -		$ -		
	Sewer Utilities												
16	8" Dia SDR-26 PVC Gravity Sewer Pipe	LF	1200.00	$ 26.00	$ 31,200.00	870.00	$ 22,620.00		$ -	870.00	$ 22,620.00		72.50%
17	6" Dia SDR-26 PVC Gravity Sewer Pipe	LF	1050.00	$ 25.00	$ 26,250.00	1378.00	$ 34,450.00		$ -	1378.00	$ 34,450.00		131.24%
18	48" Gravity Sewer Manhole	EA	3.00	$ 6,830.00	$ 20,490.00	3.00	$ 20,490.00		$ -	3.00	$ 20,490.00		100.00%
19	4" Dia. Dump Station Cleanout Assembly	EA	40.00	$ 230.00	$ 9,200.00	30.00	$ 6,900.00		$ -	30.00	$ 6,900.00		75.00%
20	6" Dia. Sanitary Sewer Cleanout Assembly	EA	14.00	$ 265.00	$ 3,710.00	14.00	$ 3,710.00		$ -	14.00	$ 3,710.00		100.00%
21	Pipe Foundation Material (FM)	Cy	253.00	$ 24.00	$ 6,072.00	252.00	$ 6,048.00		$ -	252.00	$ 6,048.00		99.60%
22	Select Sandy Backfill (FM)	CY	500.00	$ 25.80	$ 12,900.00	499.00	$ 12,874.20		$ -	499.00	$ 12,874.20		99.80%
	Water Utilities												
23	Side)	LF	1550.00	$ 6.15	$ 9,532.50	1309.00	$ 8,050.35		$ -	1309.00	$ 8,050.35		84.45%
24	1" CTS PE Water Tubing for Services (Short Side)	LF	375.00	$ 12.80	$ 4,800.00	365.00	$ 4,672.00		$ -	365.00	$ 4,672.00		97.33%
25	1" CTS PE Water Tubing for Services (Long Side)	LF	425.00	$ 8.30	$ 3,527.50	420.00	$ 3,486.00		$ -	420.00	$ 3,486.00		98.82%
26	4"X1" Brass Service Saddle	EA	9.00	$ 370.00	$ 3,330.00	8.00	$ 2,960.00		$ -	8.00	$ 2,960.00		88.89%
27	4"X3/4" Brass Service Saddle	EA	38.00	$ 270.00	$ 10,260.00	25.00	$ 6,750.00		$ -	25.00	$ 6,750.00		65.79%
28	Hose Bib Assembly	EA	38.00	$ 123.00	$ 4,674.00	30.00	$ 3,690.00		$ -	30.00	$ 3,690.00		78.95%
29	Pipe Foundation Material (FM)	CY	100.00	$ 24.00	$ 2,400.00	100.00	$ 2,400.00		$ -	100.00	$ 2,400.00		100.00%
30	Select Sandy Backfill (FM)	CY	200.00	$ 25.80	$ 5,160.00	199.00	$ 5,134.20		$ -	199.00	$ 5,134.20		99.50%
	Subtotal - Camp Site Utilities				**$ 638,506.50**		**$ 465,496.95**		**$ 75,745.80**		**$ 541,242.75**		
	Bath House #2												
31	Portable 4 Unit Restroom Trailor, Install Finish #2	LS	1.00	$ 73,373.00	$ 73,373.00		$ -		$ -		$ -		
32	Restroom Pavilion	LS	1.00	$ 37,515.00	$ 37,515.00	1.00	$ 37,515.00		$ -	1.00	$ 37,515.00		100.00%
33	Structural Concrete	SY	280.00	$ 72.50	$ 20,300.00	70.00	$ 5,075.00	178.00	$ 12,905.00	248.00	$ 17,980.00	63.57%	88.57%
34	Handicapped Parking Markings and Signage	LS	1.00	$ 2,150.00	$ 2,150.00		$ -		$ -		$ -		
35	Limestone Parking and Drive	SY	100.00	$ 24.00	$ 2,400.00		$ -		$ -		$ -		
36	2" Hot Mix Asphalt (9.5mm)	SY	15.00	$ 100.00	$ 1,500.00		$ -		$ -		$ -		
37	2" Hot Mix Asphalt (19mm)	SY	15.00	$ 100.00	$ 1,500.00		$ -		$ -		$ -		

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
38	Concrete Wheel Stop	EA	1.00	$ 62.00	$ 62.00		$ -		$ -		$ -		
39	Solid Sod (Fm)	SY	200.00	$ 6.00	$ 1,200.00		$ -		$ -		$ -		
40	Select Sandy Backfill (FM)	CY	460.00	$ 24.50	$ 11,270.00	460.00	$ 11,270.00		$ -	460.00	$ 11,270.00		100.00%
41	6" Dia. Sanitary SDR 26 Sewer	LF	75.00	$ 25.00	$ 1,875.00	75.00	$ 1,875.00		$ -	75.00	$ 1,875.00		100.00%
42	6" Dia. Sanitary Sewer Cleanout Assembly	EA	3.00	$ 360.00	$ 1,080.00	2.00	$ 720.00		$ -	2.00	$ 720.00		66.67%
43	4"X1" Brass Service Saddle	EA	1.00	$ 400.00	$ 400.00	1.00	$ 400.00		$ -	1.00	$ 400.00		100.00%
44	1" CTS PE Water Tubing (Short Side)	LF	75.00	$ 8.30	$ 622.50	75.00	$ 622.50		$ -	75.00	$ 622.50		100.00%
45	Hose Bib Assembly	EA	1.00	$ 123.00	$ 123.00		$ -	1.00	$ 123.00	1.00	$ 123.00	100.00%	100.00%
	Subtotal - Bath House #2				**$ 155,370.50**		**$ 57,477.50**		**$ 13,028.00**		**$ 70,505.50**		
	Bath House #1												
46	Portable 4 Unit Restroom Trailor, Install Finish #1	LS	1.00	$ 73,375.00	$ 73,375.00		$ -		$ -		$ -		
47	Restroom Pavilion	LS	1.00	$ 37,515.00	$ 37,515.00	0.78	$ 29,261.70		$ -	0.78	$ 29,261.70		78.00%
48	Structural Concrete	SY	235.00	$ 72.50	$ 17,037.50		$ -		$ -		$ -		
47	Handicapped Parking Markings ans Signage	LS	1.00	$ 2,150.00	$ 2,150.00		$ -		$ -		$ -		
49	610 Limestone Parking and Drive	SY	260.00	$ 24.00	$ 6,240.00		$ -		$ -		$ -		
50	Concrete Wheel Stop	EA	5.00	$ 62.00	$ 310.00		$ -		$ -		$ -		
51	Solid Sod (Fm)	SY	50.00	$ 6.00	$ 300.00		$ -		$ -		$ -		
52	Remove existing Utilities	LS	1.00	$ 1,540.00	$ 1,540.00		$ -		$ -		$ -		
53	6" Dia. SDR 26 PVC Sewer	LF	60.00	$ 25.00	$ 1,500.00		$ -		$ -		$ -		
54	6" Dia. Sanitary Sewer Cleanout Assembly	EA	2.00	$ 336.00	$ 672.00		$ -		$ -		$ -		
55	4" X 1" Brass Service Saddle	EA	1.00	$ 400.00	$ 400.00		$ -		$ -		$ -		
56	1" CTS PE Water Tubing (Short Side)	LF	60.00	$ 8.30	$ 498.00		$ -		$ -		$ -		
57	Hose Bib Assembly	EA	1.00	$ 123.00	$ 123.00		$ -		$ -		$ -		
	Subtotal - Bath House #1				**$ 141,660.50**		**$ 29,261.70**		**$ -**		**$ 29,261.70**		
	Amphitheater												
58	Structural Concrete Foundation	LS	1.00	$ 12,800.00	$ 12,800.00	1.00	$ 12,800.00		$ -	1.00	$ 12,800.00		100.00%
59	Concrete Sidewalks	SY	295.00	$ 44.30	$ 13,068.50		$ -	145.00	$ 6,423.50	145.00	$ 6,423.50	49.15%	49.15%
60	Hand Rails for Ramps and Steps	LS	1.00	$ 18,670.00	$ 18,670.00	0.36	$ 6,721.20	0.59	$ 11,015.30	0.95	$ 17,736.50	59.00%	95.00%
61	Metal Roof	LS	1.00	$ 11,042.00	$ 11,042.00	1.00	$ 11,042.00		$ -	1.00	$ 11,042.00		100.00%
62	Per-Engineered Building	LS	1.00	$ 65,313.00	$ 65,313.00	1.00	$ 65,313.00		$ -	1.00	$ 65,313.00		100.00%
63	4"x 3/4" Brass Service Saddle	EA	1.00	$ 370.00	$ 370.00		$ -		$ -		$ -		
64	1" CTS PE Water Tubing (Long Side)	LF	75.00	$ 8.30	$ 622.50		$ -		$ -		$ -		
65	Hose Bib Assembly	EA	1.00	$ 123.00	$ 123.00		$ -		$ -		$ -		
	Subtotal - -Amphitheater				**$ 122,009.00**		**$ 95,876.20**		**$ 17,438.80**		**$ 113,315.00**		
	Trail Improvements												
66	Clear, Grub Strip Trail #1	SY	2600.00	$ 3.69	$ 9,594.00	2350.00	$ 8,671.50		$ -	2350.00	$ 8,671.50		90.38%
67	Unclassified Excavation (FM)	CY	90.00	$ 15.00	$ 1,350.00		$ -		$ -		$ -		
68	Proposed Accesible Trail	Lf	154.00	$ 160.00	$ 24,640.00	100.00	$ 16,000.00		$ -	100.00	$ 16,000.00		64.94%
69	Trail Entrance Sign Relocation	LS	1.00	$ 740.00	$ 740.00		$ -		$ -		$ -		
70	Pedestrian Board Walk	LF	124.00	$ 620.00	$ 76,880.00	124.00	$ 76,880.00		$ -	124.00	$ 76,880.00		100.00%
71	Select Structural Fil (Sand Clay Material, FM)	SY	180.00	$ 6.75	$ 1,215.00	175.00	$ 1,181.25		$ -	175.00	$ 1,181.25		97.22%
72	Select Sandy Backfill (FM)	SY	2600.00	$ 7.00	$ 18,200.00	1628.00	$ 11,396.00	209.00	$ 1,463.00	1837.00	$ 12,859.00	8.04%	70.65%
73	Limestone Base Material (FM)	SY	2100.00	$ 27.00	$ 56,700.00	1348.00	$ 36,396.00	158.00	$ 4,266.00	1506.00	$ 40,662.00	7.52%	71.71%
74	Remove and Replace Wooden Bridge	LS	1.00	$ 2,030.00	$ 2,030.00	1.00	$ 2,030.00		$ -	1.00	$ 2,030.00		100.00%
75	Relocate Existing Trail Sign	LS	1.00	$ 740.00	$ 740.00		$ -		$ -		$ -		

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Application No.: 9 Project: Improvements to Mcleod Park

Period From: 9/19/2021 TO 10/20/2021 Contractor: Floore Industrial Contracrors

PAYMENT APPLICATION AND #9
CERTIFICATE MATERIALS ON
HAND SCHEDULE

		A	B	C	=(A-B) + C
Bid Item #	Description	Value Previous Application	Value of Stored Material Incoporated into Work this Period	Value of Additional Material Stored this Period	Total Value of Stored Material this Application
13	Triaxial Grid	$ 10,080.00	$ 5,000.00	$ -	$ 5,080.00
16	8" Sewer	$ (4,880.00)			$ (4,880.00)
17	6" Sewer				$ -
19	4" Dump Station	$ (505.00)			$ (505.00)
20	6" Clean out assenbly	$ 145.00			$ 145.00
23	3/4 Water	$ 2,729.00			$ 2,729.00
24.25	1" Water	$ 2,133.00			$ 2,133.00
26,27	Sevice assembly	$ (12,153.00)			$ (12,153.00)
32	Restroom Pavilion	$ -			
47	Restroom Pavilion	$ 4,901.00			$ 4,901.00
31	4 Unit Restroom Trailor	$ 49,500.00			$ 49,500.00
46	4 Unit Restroom Trailor	$ 49,500.00			$ 49,500.00
	SUBTOTAL/TOTAL:	$ 101,450.00	$ 5,000.00	$ -	$ 96,450.00

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Improvements to Mcleod Park

Job Summary

Pay Application #9

Weather Delays: 19 Days. Thunderstorms and Recovery (See request for time Extension

Change Order #2 Approved

Installation of Amphitheatre: Sidewalks and Ramp complete

Pole Barn #2: Concrete Slab and Utilities complete

Lakeside Concrete 95% Complete

Trail #1: Fill 80% Complete, Limestone 60% Complete, Railroad Ties 60% Complete

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Improvements to Mcleod Park

Request for Contract Time Extension

Rain days, Flooding, Recovery: Sept 18 Thru Oct 10 2021.

Rains for several days

Total days Requested: 19 Days. 6 days built in 13 days

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9739	FLOORE INDUSTRIAL CONTACTORS, LLC	95756	12/06/2021	$169,169.81

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
11/19/2021	10	MCLEOD PARK	$169,169.81

Check Date
12/06/2021

Vendor Number **9739**

VOID AFTER 90 DAYS FROM ISSUE DATE

*** One Hundred And Sixty-Nine Thousand One Hundred And Sixty-Nine Dollars And Eighty-One Cents *** **$169,169.81**

Pay To
The
Order Of

9739
FLOORE INDUSTRIAL CONTACTORS, LLC
4401-A WILSON SPRINGS ROAD
MOSS POINT, MS 39562-0000

VOID

Timothy A. Kelley

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

MEMORANDUM

To: Hancock County Board of Supervisors

From: Bob Escher, P.E.

Date: November 23, 2021

Re: Payment Application #10 – Improvements to McLeod Park to **Floore Industrial Contractors**

Please find attached Payment Application #10 for Improvements to McLeod Park project. We have reviewed this application and recommend payment in the amount of **$ 169,169.81 payable to Floore Industrial Contractors.**

If you have any questions or need additional information, please advise.

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 10
APPLICATION NO: 10
PERIOD: FROM 10/20/2021 TO 11/20/2021
PROJECT: McLeod Park Improvement Project
CONTRACTOR: Floore Industrial Contractors

TAX ID #:
DATE: 11/19/2021
SHEET: 1 - 3

1.	ORIGINAL CONTRACT SUM	$ 1,911,699.50
2.	CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:	
	ADDITIONS: $ 95,813.81 DEDUCTIONS: $ -	
3.	CONTRACT MODIFICATIONS APPROVED THIS PERIOD:	
	(List Contract Modification Nos.)	
	ADDITIONS: DEDUCTIONS: $ -	
4.	NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)	$ 95,813.81
5.	REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	$ 2,007,513.31
6.	TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	$ 1,781,475.31
7.	PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	89%
8.	PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	85%
9.	MATERIALS ON HAND (Listing Attached)	$ 4,901.00
10.	PARTIAL PAYMENT UNDELIVERED EQUIPMENT (Listing Attached)	$ -
11.	SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	$ 1,786,376.31
12.	LESS AMOUNT RETAINED (5%)	$ 89,318.82
13.	APPROVED RETAINAGE REDUCTION	$ -
14.	TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	$ 89,318.82
15.	SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	$ 1,697,057.49
16.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)	$ 1,527,887.68
17.	CURRENT PAYMENT DUE: (Line 15 - Line 16)	$ 169,169.81

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

Floore Industrial Contractors
Contractor

By

11/19/2021
Date

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

Compton Engineering, Inc.
Engineer

By

11/19/2021
Date

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

				Bid Amount		Previous Application		Current Application		Total-To-Date	
Item #	Description	Units	Qty.	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount
1	Mobilization	LS	1	$ 143,118.00	$ 143,118.00	0.60	$ 85,870.80	0.20	$ 28,623.60	0.80	$ 114,494.40
2	Stormwater Management	LS	1	$ 24,000.00	$ 24,000.00	1.00	$ 24,000.00			1.00	$ 24,000.00
3	Clearing and Grubbing	SY	600	$ 8.61	$ 5,166.00	600.00	$ 5,166.00		$ -	600	$ 5,166.00
4	Maintenance of Traffic	LS	1	$ 8,000.00	$ 8,000.00	1.00	$ 8,000.00		$ -	1	$ 8,000.00
	Subtotal of General Items				$ 180,284.00		$ 123,036.80		$ 28,623.60		$ 151,660.40
	Camp Site Improvements										
5	Vegetative Cover (Seeding)	Acre	2.5	$ 1,200.00	$ 3,000.00	2.00	$ 2,400.00		$ -	2	$ 2,400.00
6	Solid Sod (FM)	SY	1,780	$ 6.00	$ 10,680.00	1,780.00	$ 10,680.00	1,400	$ 8,400.00	3,180	$ 19,080.00
7	Select Sandy Backfill (FM)	CY	2,060	$ 25.80	$ 53,148.00	2,059.00	$ 53,122.20	1	$ 25.80	2,060	$ 53,148.00
8	Remove and Dispose of Existing Concrete Pad	SY	1,225	$ 12.30	$ 15,067.50	1,164.00	$ 14,317.20		$ -	1,164	$ 14,317.20
9	Remove and Dispose of Existing buried Tank	LS	1	$ 5,000.00	$ 5,000.00	1.00	$ 5,000.00		$ -	1	$ 5,000.00
10	Remove Existing Utilities	LS	1	$ 7,380.00	$ 7,380.00	1.00	$ 7,380.00		$ -	1	$ 7,380.00
11	Reinforced Concrete RV Pad (fm)	SY	2,914	$ 72.50	$ 211,265.00	3,782.00	$ 274,195.00	198	$ 14,355.00	3,980	$ 288,550.00
12	Limestone Base Material (FM)	SY	2,170	$ 24.00	$ 52,080.00	984.00	$ 23,616.00	506	$ 12,144.00	1,490	$ 35,760.00
13	Triaxal Geogrid	SY	2,775	$ 6.40	$ 17,760.00	984.00	$ 6,297.60	360	$ 2,304.00	1,344	$ 8,601.60
14	2" Hot Mix Asphalt (ST 9.5mm)	SY	1,350	$ 40.60	$ 54,810.00		$ -		$ -		$ -
15	2" Hot Mix Asphalt (ST 19Mmm)	SY	1,350	$ 40.60	$ 54,810.00		$ -		$ -		$ -
	Sewer Utilities										
16	8" Dia. SDR-26 PVC Gravity Sewer Pipe	LF	1,200	$ 26.00	$ 31,200.00	870.00	$ 22,620.00		$ -	870	$ 22,620.00
17	6" Dia. SDR-26 PVC Gravity Sewer Pipe	LF	1,050	$ 25.00	$ 26,250.00	1,453.00	$ 36,325.00		$ -	1,453	$ 36,325.00
18	48" Reinforced Concrete Manhole	EA	3	$ 6,830.00	$ 20,490.00	3.00	$ 20,490.00		$ -	3	$ 20,490.00
19	4" Dia. Dump Station Cleanout Assembly	EA	40	$ 230.00	$ 9,200.00	30.00	$ 6,900.00		$ -	30	$ 6,900.00
20	6" Dia. Sanitary Sewer Cleanout Assembly	EA	14	$ 265.00	$ 3,710.00	14.00	$ 3,710.00		$ -	14	$ 3,710.00
21	Pipe Foundation Material (FM)	CY	252	$ 24.00	$ 6,072.00	252.00	$ 6,048.00		$ -	252	$ 6,048.00
22	Select Sandy Backfill (FM)	CY	500	$ 25.80	$ 12,900.00	499.00	$ 12,874.20		$ -	499	$ 12,874.20
	Water Utilities										
23	3/4" CTS PE Water Tubing for Services (short side)	LF	1,550	$ 6.15	$ 9,532.50	1,309.00	$ 8,050.35		$ -	1,309	$ 8,050.35
24	1" CTS PE Water Tubing for Services (short side)	LF	375	$ 12.80	$ 4,800.00	365.00	$ 4,672.00		$ -	365	$ 4,672.00
25	1" CTS PE Water Tubing for Services (long side)	LF	425	$ 8.30	$ 3,527.50	420.00	$ 3,486.00		$ -	420	$ 3,486.00
26	4"x1" Brass Service Saddle	EA	9	$ 370.00	$ 3,330.00	8.00	$ 2,960.00		$ -	8	$ 2,960.00
27	4"x3/4" Brass Service Saddle	EA	38	$ 270.00	$ 10,260.00	25.00	$ 6,750.00		$ -	25	$ 6,750.00
28	Hose Bib Assembly	EA	38	$ 123.00	$ 4,674.00	30.00	$ 3,690.00		$ -	30	$ 3,690.00
29	Pipe Foundation Material (FM)	CY	100	$ 24.00	$ 2,400.00	100.00	$ 2,400.00		$ -	100	$ 2,400.00
30	Select Sandy Backfill (FM)	CY	200	$ 25.80	$ 5,160.00	199.00	$ 5,134.20		$ -	199	$ 5,134.20
	Subtotal - Camp Site Improvements				$ 638,506.50		$ 543,117.75		$ 37,228.80		$ 580,346.55
	Bath House (#2)										
31	Portable 4- Unit Restroom Trailer (to include delivery, install, finish, and hook up of trailer utilities site work including ADA ramp and stairs electrical services and all incidentals complete	LS	1	$ 73,373.00	$ 73,373.00		$ -	0.85	$ 62,367.05	1	$ 62,367.05
32	Restroom Pavilion (includes Structural Supports, Roof Trusses, Metal Roof, Foundation, etc	LS	1	$ 37,515.00	$ 37,515.00	1.00	$ 37,515.00		$ -	1.0	$ 37,515.00
33	Structural Concrete and reinforcing for Concrete Ground Slab and Handicapped Parking	SY	280	$ 72.50	$ 20,300.00	248.00	$ 17,980.00	73	$ 5,292.50	321	$ 23,272.50
34	Handicapped Parking Pavement Markings, and Signage	LS	1	$ 2,150.00	$ 2,150.00		$ -		$ -		$ -

				Bid Amount		Previous Application		Current Application		Total-To-Date	
Item #	Description	Units	Qty.	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount
35	Limestone Parking Area and Access Drive	SY	100	$ 24.00	$ 2,400.00		$ -	100	$ 2,400.00	100	$ 2,400.00
36	2" Hot Mix Asphalt (ST 9.5mm)	SY	15	$ 100.00	$ 1,500.00		$ -		$ -		$ -
37	2" Hot Mix Asphalt (ST 19mm)	SY	15	$ 100.00	$ 1,500.00		$ -		$ -		$ -
38	Concrete Wheel Stop	EA	1	$ 62.00	$ 62.00		$ -		$ -		$ -
39	Solid Sod	SY	200	$ 6.00	$ 1,200.00		$ -	200	$ 1,200.00	200	$ 1,200.00
40	Select Sandy Backfill (LVM)	CY	460	$ 24.50	$ 11,270.00	460.00	$ 11,270.00		$ -	460	$ 11,270.00
41	6" Dia. SDR-26 PVC Gravity Sewer Pipe	LF	75	$ 25.00	$ 1,875.00		$ -		$ -		$ -
42	6" Dia. Sanitary Sewer Cleanout Assembly	EA	3	$ 360.00	$ 1,080.00	2.00	$ 720.00		$ -	2	$ 720.00
43	4"x1" Brass Service Saddle	EA	1	$ 400.00	$ 400.00	1.00	$ 400.00		$ -	1	$ 400.00
44	1" CTS PE Water Tubing for Services (short side)	LF	75	$ 8.30	$ 622.50	75.00	$ 622.50		$ -	75	$ 622.50
45	Hose Bib Assembly	EA	1	$ 123.00	$ 123.00	1.00	$ 123.00		$ -	1	$ 123.00
	Subtotal - Bath House #2				$ 155,370.50		$ 68,630.50		$ 71,259.55		$ 139,890.05
	Bath House #1										
46	Portable 4- Unit Restroom Trailer (to include delivery, install, finish, and hook up of trailer utilities site work including ADA ramp and stairs electrical services and all incidentals complete	LS	1	$ 73,375.00	$ 73,375.00		$ -	0.85	$ 62,368.75	1	$ 62,368.75
47	Restroom Pavilion (Includes Structural Supports, Roof Trusses, Metal Roof, Foundation, etc.	LS	1	$ 37,515.00	$ 37,515.00	0.78	$ 29,261.70	0.22	$ 8,253.30	1.00	$ 37,515.00
48	Structural Concrete and Reinforcing for Concrete Ground Slab and Handicapped Parking	SY	235	$ 72.50	$ 17,037.50		$ -	200	$ 14,500.00	200.00	$ 14,500.00
47	Handicapped Parking Pavement Markings, and Signage	LS	1	$ 2,150.00	$ 2,150.00		$ -		$ -		$ -
49	#610 Limestone Parking Area and Access Drive	SY	260	$ 24.00	$ 6,240.00		$ -	80	$ 1,920.00	80.00	$ 1,920.00
50	Concrete Wheel Stop	EA	5	$ 62.00	$ 310.00		$ -		$ -		$ -
51	Solid Sod	SY	50	$ 6.00	$ 300.00		$ -		$ -		$ -
52	Remove Existing Utilities	LS	1	$ 1,540.00	$ 1,540.00		$ -	1	$ 1,540.00	1.00	$ 1,540.00
53	6" Dia. SDR-26 PVC Gravity Sewer Pipe	LF	60	$ 25.00	$ 1,500.00		$ -		$ -		$ -
54	6" Dia. Sanitary Sewer Cleanout Assembly	EA	2	$ 336.00	$ 672.00		$ -		$ -		$ -
55	4"x1" Brass Service Saddle	EA	1	$ 400.00	$ 400.00		$ -	1	$ 400.00	1.00	$ 400.00
56	1" CTS PE Water Tubing for Services (short side)	LF	60	$ 8.30	$ 498.00		$ -	60	$ 498.00	60.00	$ 498.00
57	Hose Bib Assembly	EA	1	$ 123.00	$ 123.00		$ -	1	$ 123.00	1.00	$ 123.00
					$ 141,660.50		$ 29,261.70		$ 89,603.05		$ 118,864.75
	Amphitheater										
58	Structural Concrete Foundation	LS	1	$ 12,800.00	$ 12,800.00	1.00	$ 12,800.00		$ -	1.00	$ 12,800.00
59	Concrete Sidewalks (Includes Steps and Ramps)	SY	295	$ 44.30	$ 13,068.50	145.00	$ 6,423.50	150	$ 6,645.00	295.00	$ 13,068.50
60	Handrails for Ramps and Steps	LS	1	$ 18,670.00	$ 18,670.00	0.95	$ 17,736.50		$ -	0.95	$ 17,736.50
61	Metal Roof	LS	1	$ 11,042.00	$ 11,042.00	1.00	$ 11,042.00		$ -	1.00	$ 11,042.00
62	Pre-Engineered Building	LS	1	$ 65,313.00	$ 65,313.00	1.00	$ 65,313.00		$ -	1.00	$ 65,313.00
63	4"x3/4" Brass Service Saddle	EA	1	$ 370.00	$ 370.00		$ -	1	$ 370.00	1	$ 370.00
64	1" CTS PE Water Tubing for Services (long side)	LF	75	$ 8.30	$ 622.50		$ -	75	$ 622.50	75	$ 622.50
65	Hose Bib Assembly	EA	1	$ 123.00	$ 123.00		$ -	1	$ 123.00	1	$ 123.00
	Subtotal - Amphitheater				$ 122,009.00		$ 113,315.00		$ 7,760.50		$ 121,075.50
	Trail Improvements										
66	Clear, Grub and Strip for Trail #1 Improvement (Includes a 10'x10' Clear Zone)	SY	2,600	$ 3.69	$ 9,594.00	2,350.00	$ 8,671.50		$ -	2,350	$ 8,671.50
67	Unclassified Excavation (PM)	CY	90	$ 15.00	$ 1,350.00		$ -		$ -		$ -
68	Proposed Accessible Trail (Sta. 1+43.50 to Sta. 2+97.50)	LF	154	$ 160.00	$ 24,640.00	100.00	$ 16,000.00	20	$ 3,200.00	120	$ 19,200.00

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date	
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount
69	Trail Entrance Sign Relocation	LS	1	$ 740.00	$ 740.00		$ -		$ -		$ -
70	Pedestrian Board Walk - Sta. 21+13 to Sta. 22+37 (Including All Piles, Substructure, Decking, etc., Per Plans)	LF	124	$ 620.00	$ 76,880.00	124.00	$ 76,880.00		$ -	124	$ 76,880.00
71	Select Structural Fill (Sand Clay Material, PM)	SY	180	$ 6.75	$ 1,215.00	175.00	$ 1,181.25		$ -	175	$ 1,181.25
72	Select Sandy Backfill (FM)	SY	2,600	$ 7.00	$ 18,200.00	1,837.00	$ 12,859.00		$ -	1,837	$ 12,859.00
73	Limestone Base Material (FM)	SY	2,100	$ 27.00	$ 56,700.00	1,506.00	$ 40,662.00		$ -	1,506	$ 40,662.00
74	Remove and Replace Wooden Bridge	LS	1	$ 2,030.00	$ 2,030.00	1.00	$ 2,030.00		$ -	1	$ 2,030.00
75	Relocate Existing Trail Sign and	LS	1	$ 740.00	$ 740.00		$ -		$ -		$ -
76	Proposed Improvements Trail #1	LF	2,329	$ 25.00	$ 58,225.00	1,725.00	$ 43,125.00		$ -	1,725	$ 43,125.00
77	Clear/Cut Brush in 10'x10' Clear Zone - Trail #2	LF	3,500	$ 12.50	$ 43,750.00	1,750.00	$ 21,875.00		$ -	1,750	$ 21,875.00
78	Bridge Handrail Repair - Trail #2	LS	1	$ 2,700.00	$ 2,700.00	1.00	$ 2,700.00		$ -	1	$ 2,700.00
					$ 296,764.00		$ 225,983.75		$ 3,200.00		$ 229,183.75
	Timber Observation Deck										
79	12"x35'L Class B Timber Pile	EA	22	$ 1,940.00	$ 42,680.00	22.00	$ 42,680.00		$ -	22	$ 42,680.00
80	Observation Deck Substructure	LF	55	$ 140.00	$ 7,700.00	55.00	$ 7,700.00		$ -	55	$ 7,700.00
81	Observation Deck Stringers and Decking (Includes Handrails, Concrete Approach Slab, etc.)	LF	55	$ 564.00	$ 31,020.00	55.00	$ 31,020.00		$ -	55	$ 31,020.00
	Subtotal - Timber Observation Deck				$ 81,400.00		$ 81,400.00		$ -		$ 81,400.00
	Existing Restroom Facility Improvements										
82	Remove and Dispose of Existing Wood Posts	SY	55	$ 10.00	$ 550.00				$ -		$ -
83	Structural Concrete and Reinforcing (PM)	SY	55	$ 76.00	$ 4,180.00				$ -		$ -
84	Handicapped Parking Pavement Markings, and Signage	LS	1	$ 800.00	$ 800.00				$ -		$ -
85	Solid Sod	SY	30	$ 6.00	$ 180.00				$ -		$ -
	Subtotal - Existing Restroom Facility Improvements				$ 5,710.00				$ -		$ -
	Electrical Improvements										
86	Panel Platform with Chain-link Fence and Gate	LS	1	$ 58,025.00	$ 58,025.00	0.81	$ 47,000.25	0.08	$ 4,642.00	0.89	$ 51,642.25
87	Electrical Complete	LS	1	$ 231,970.00	$ 231,970.00	0.91	$ 211,598.25			0.91	$ 211,598.25
	Subtotal - Electrical Improvements				$ 289,995.00		$ 258,598.50		$ 4,642.00		$ 263,240.50
	CO #1	LS	1	$ 75,458.25	$ 75,458.25	0.80	$ 60,366.60	0.20	$ 15,091.65	1.00	$ 75,458.25
	*** CO #2	LS	1	$ 20,355.56	$ 20,355.56	0.40	$ 8,142.22	0.60	$ 12,213.34	1.00	$ 20,355.56 ***
	Total Base Bid				$ 1,987,157.75		$ 1,511,852.82		$ 269,622.49		$ 1,781,475.31

VALUE OF COMPLETED WORK	$ 1,781,475.31
MATERIAL INVENTORY	$ 4,901.00
SUBTOTAL	$ 1,786,376.31
LESS 5% RETAINAGE	$ 89,318.82
APPROVED RETAINAGE REDUCTION	$ -
TOTAL AMOUNT RETAINED TO DATE	$ 89,318.82
NET DUE	$ 1,697,057.49
LESS PREVIOUS PAYMENTS	$ 1,527,887.68
TOTAL THIS ESTIMATE	$ 169,169.81

Application No.: 10 Project: McLeod Park Improvements

Period From: 10/20/2021 TO 11/20/2021 Contractor: Floore Industrial Contractors

PAYMENT APPLICATION AND CERTIFICATE MATERIALS ON HAND SCHEDULE

		A	B	C	=(A-B) + C
Bid Item #	Description	Value Previous Application	Value of Stored Material Incoporated into Work this Period	Value of Additional Material Stored this Period	Total Value of Stored Material this Application
13	Triaxial Grid	$ 5,080.00	$ 5,080.00		$ -
16	8" Sewer	$ (4,880.00)	$ (4,880.00)		$ -
17	6" Sewer	$ -			$ -
19	4" Dump Station	$ (505.00)	$ (505.00)		$ -
20	6" Cleanout Assembly	$ 145.00	$ 145.00		$ -
23	3/4" Water	$ 2,729.00	$ 2,729.00		$ -
24,25	1" Water	$ 2,133.00	$ 2,133.00		$ -
26,27	Service Assembly	$ (12,153.00)	$ (12,153.00)		$ -
32	Restroom Pavilion	$ 4,901.00	$ -		
47	Restroom Pavilion	$ 4,901.00			$ 4,901.00
31	4 Unit Restroom Trailer	$ 49,500.00	$ 49,500.00		$ -
46	4 Unit Restroom Trailer	$ 49,500.00	$ 49,500.00		$ -
					$ -
					$ -
	SUBTOTAL/TOTAL:	$ 101,351.00	$ 91,549.00	$ -	$ 4,901.00

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Improvements to Mcleod Park

Request for Contract Time Extension

Rain days: None

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Improvements to Mcleod Park

Job Summary

Pay Application #10

Weather Delays: None

Change Order # 1 Completed

Change Order #2 Completed

Amphitheatre: Sod and Water complete

Pole Barn #1: Complete, Concrete Pad Complete, Limestone 30% complete, water 100% complete

Pole Barn #2: Limestone, Concrete Drive complete, Sod on slopes 95% complete

Bathhouse #1: In Place

Bathhouse #2: In Place

Lakeside Concrete 100% Complete

Trail #1: Fill 80% Complete, Limestone 60% Complete, Railroad Ties 60% Complete

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

8.2 Pay App. 2 - Pads and Aprons

(The canceled check will be included upon submittal to DMR)









COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

MEMORANDUM

To: Hancock County Board of Supervisors

From: Bob Escher, P.E.

Date: January 27, 2022

Re: Payment Application #2 – Improvements to McLeod Park Phase III to **Floore Industrial Contractors**

Please find attached Payment Application #2 for Improvements to McLeod Park Phase III project. We have reviewed this application and recommend payment in the amount of **$ 149,541.88 payable to Floore Industrial Contractors.**

If you have any questions or need additional information, please advise.

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

PAYMENT APPLICATION AND CERTIFICATE

RECEIVED
JAN 26 2022
BY:

INVOICE NO:
APPLICATION NO: 2
PERIOD: FROM 12/17/2021 TO 1/25/2022
PROJECT: Impovements to Mcleod Park Phase III
CONTRACTOR: Floore Industrial Contractors

TAX ID #:
DATE: Jan. 28 2021
SHEET: 1 - 3

1.	ORIGINAL CONTRACT SUM	$ 257,400.50
2.	CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: ADDITIONS: _____ DEDUCTIONS: $ -	
3.	CONTRACT MODIFICATIONS APPROVED THIS PERIOD: (List Contract Modification Nos. _____) ADDITIONS: _____ DEDUCTIONS: $ -	
4.	NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)	$ -
5.	REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	$ 257,400.50
6.	TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	$ 217,376.50
7.	PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	84%
8.	PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	54%
9.	MATERIALS ON HAND (Listing Attached)	$ -
10.	PARTIAL PAYMENT UNDELIVERED EQUIPMENT (Listing Attached)	$ -
11.	SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	$ 217,376.50
12.	LESS AMOUNT RETAINED (5%)	$ 10,868.83
13.	APPROVED RETAINAGE REDUCTION	$ -
14.	TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	$ 10,868.83
15.	SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	$ 206,507.68
16.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)	$ 56,965.80
17.	CURRENT PAYMENT DUE: (Line 15 - Line 16)	$ 149,541.88

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

Floore Industrial Contractors
Contractor

Larkin Nelson P.M.
By

12/17/2021
Date

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

COMPTON ENGINEERING, INC.
Engineer

Robert A. Fischer
By

1-26-22
Date

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Item #	Description	Units	Qty.	Bid Amount Unit Price	Bid Amount Ext. Total	Previous Application Qty.	Previous Application Amount	Current Application Qty.	Current Application Amount	Total-To-Date Qty.	Total-To-Date Amount	% Complete Current Appl	% Complete Total-To-Date
BASE BID													
1	Mobilization	Ls	1.00	$ 3,500.00	$ 3,500.00	0.40	$ 1,400.00		$ -	0.40	$ 1,400.00		40.00%
2	Stormwater Management	Ls	1.00	$ 1,525.00	$ 1,525.00		$ -		$ -		$ -		
3	Clearing and Grubbung	AC	0.25	$ 6,100.00	$ 1,525.00		$ -	0.25	$ 1,525.00	0.25	$ 1,525.00	100.00%	100.00%
4	Maintenance of Traffic	Ls	1.00	$ 600.00	$ 600.00		$ -		$ -		$ -		
	Subtotal - General Items				**$ 7,150.00**		**$ 1,400.00**		$ 1,525.00		**$ 2,925.00**		
	Camp Site Improvements												
5	Vegetative Cover (Seeding)	AC	2.50	$ 4,280.00	$ 10,700.00		$ -		$ -		$ -		
6	Solid Sod (Fm)	SY	1750.00	$ 7.30	$ 12,775.00		$ -		$ -		$ -		
7	Select Sandy Backfill (FM)	CY	160.00	$ 25.70	$ 4,112.00		$ -		$ -		$ -		
8	Remove and Dispose Existing Restrooms	EA	2.00	$ 4,585.00	$ 9,170.00		$ -	1.00	$ 4,585.00	1.00	$ 4,585.00	50.00%	50.00%
9	Reinforced Concrete Rv Pad (FM)	SY	1600.00	$ 72.50	$ 116,000.00		$ -	1397.00	$ 101,282.50	1397.00	$ 101,282.50	87.31%	87.31%
10	Limestone Base Material (FM)	SY	360.00	$ 25.00	$ 9,000.00		$ -		$ -		$ -		
11	Triaxial Geogrid	SY	395.00	$ 6.40	$ 2,528.00		$ -		$ -		$ -		
12	Reinforced Concrete Aprons	SY	325.00	$ 72.00	$ 23,400.00		$ -	665.00	$ 47,880.00	665.00	$ 47,880.00	204.62%	204.62%
	Subtotal Camp Site Improvements				**$ 187,685.00**								
	Alt. Bid # 2 Camp Site Improvements												
29	Vegetative Cover	AC	0.50	$ 4,280.00	$ 2,140.00		$ -	0.50	$ 2,140.00	0.50	$ 2,140.00	100.00%	100.00%
30	Solid Sod	SY	210.00	$ 7.30	$ 1,533.00	210.00	$ 1,533.00		$ -	210.00	$ 1,533.00		100.00%
31	Remove Existing Restroom	EA	1.00	$ 4,585.00	$ 4,585.00		$ -		$ -		$ -		
32	Remove Existing Utilities	LS	1.00	$ 2,445.00	$ 2,445.00	1.00	$ 2,445.00		$ -	1.00	$ 2,445.00		100.00%
33	Reinforced Concrete RV Pad	SY	190.00	$ 72.50	$ 13,775.00	190.00	$ 13,775.00		$ -	190.00	$ 13,775.00		100.00%
34	Limestone Base Material	SY	67.50	$ 25.00	$ 1,687.50	67.00	$ 1,675.00		$ -	67.00	$ 1,675.00		99.26%
35	Reinforced Concrete Driveway Apron	SY	60.00	$ 72.00	$ 4,320.00	98.00	$ 7,056.00		$ -	98.00	$ 7,056.00		163.33%
36	Triaxel Geogrid	SY	75.00	$ 6.40	$ 480.00	75.00	$ 480.00		$ -	75.00	$ 480.00		100.00%
37	6" SDR 26 Sewer Pipe	LF	210.00	$ 27.00	$ 5,670.00	210.00	$ 5,670.00		$ -	210.00	$ 5,670.00		100.00%
38	4" Dump Station Clean Out	EA	3.00	$ 275.00	$ 825.00	3.00	$ 825.00		$ -	3.00	$ 825.00		100.00%
39	6" Sanitary Sewer Cleanout Ass.	EA	3.00	$ 380.00	$ 1,140.00	3.00	$ 1,140.00		$ -	3.00	$ 1,140.00		100.00%
40	Pipe Foudation Material	CY	15.00	$ 25.00	$ 375.00	15.00	$ 375.00		$ -	15.00	$ 375.00		100.00%
41	Select Sandy Fill	CY	40.00	$ 26.00	$ 1,040.00	40.00	$ 1,040.00		$ -	40.00	$ 1,040.00		100.00%
42	3/4" CTS PE Water Tubing for Services (Short	LF	100.00	$ 8.00	$ 800.00	100.00	$ 800.00		$ -	100.00	$ 800.00		100.00%
43	4"X 3/4" Brass Service Saddle	EA	3.00	$ 400.00	$ 1,200.00	3.00	$ 1,200.00		$ -	3.00	$ 1,200.00		100.00%
44	Hose Bib Assembly	EA	3.00	$ 150.00	$ 450.00	3.00	$ 450.00		$ -	3.00	$ 450.00		100.00%
45	Electrical Complete	LS	1.00	$ 18,950.00	$ 18,950.00	1.00	$ 18,950.00		$ -	1.00	$ 18,950.00		100.00%
46	4"X3/4" Brass Service Saddle	EA	1.00	$ 400.00	$ 400.00	1.00	$ 400.00		$ -	1.00	$ 400.00		100.00%
47	1" CTS P Water Tubing	LF	75.00	$ 8.00	$ 600.00	75.00	$ 600.00		$ -	75.00	$ 600.00		100.00%
48	Hose Bib Assembly	EA	1.00	$ 150.00	$ 150.00	1.00	$ 150.00		$ -	1.00	$ 150.00		100.00%
	Subtotal - Camp Site Utilities				**$ 62,565.50**		**$ 58,564.00**		**$ 155,887.50**		**$ 214,451.50**		
			TOTAL BID:	$	257,400.50	$	59,964.00	$	1,525.00	$	217,376.50		

VALUE OF COMPLETED WORK	$	217,376.50
MATERIAL INVENTORY	$	-
SUBTOTAL	$	217,376.50
LESS 5% RETAINAGE	$	10,868.83

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Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
	APPROVED RETAINAGE REDUCTION							$	-				
	TOTAL AMOUNT RETAINED TO DATE							$	10,868.83				
	NET DUE							$	206,507.68				
	LESS PREVIOUS PAYMENTS							$	56,965.80				
	TOTAL THIS ESTIMATE							$	149,541.88				

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

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Mcleod Park Phase III Concrete Quanities

Pour #2

Pad #	Pads Length	Width	Sq. Yds	Total	Aprons Length	Width	SQ. Yds	Total	Pinic Length
78					20.5	12	27.33		
79					104	12	138.67		
23	49	10	54.44		16	10	17.78		15.5
35	40	10	44.44		16	10	17.78		15.5
34	43	10	47.78		19	10	21.11		10
22	43	10	47.78		32	10	35.56		10
77			0.00		12	12	16.00		
76			0.00		23.5	12	31.33		
75			0.00		16.5	12	22.00		
74			0.00		17.5	12	23.33		
73			0.00		18	12	24.00		
Wedges			0.00		3	3	6.00		
			0.00	194.44	5	5	16.67	397.56	

Pour #3

36	43	10	47.78		10	10	11.11		6
33	43	10	47.78		8	10	8.89		10
21	43	10	47.78		11	10	12.22		10
32	43	10	47.78		8	10	8.89		10
31			0.00		16	12	21.33		
20	43	10	47.78		13	10	14.44		10
30	43	10	47.78		7	10	7.78		7
18	43	10	47.78		15	10	16.67		9.5
28	43	10	47.78		7	10	7.78		7
16	43	10	47.78		30	10	33.33		10
17	43	10	47.78		26	10	28.89		10
Wedges			0.00		3	3	5.50		
			0.00	477.78	5	5	15.28	192.11	

Pour #4 and #5

24	43	10	47.78		10	10	11.11		15
12	48	10	53.33		14	10	15.56		11
13	50	10	55.56		14	10	15.56		10
25	43	10	47.78		17	10	18.89		6
26	44	10	48.89		17	10	18.89		8
14	49	10	54.44		12	10	13.33		12
15	56	10	62.22		12	10	13.33		12
27	51	10	56.67		9	10	10.00		7
28	16	15	26.67				0.00		
17	10	10	11.11				0.00		
29	55	10	61.11		17	10	18.89		11
30	10	10	11.11				0.00		
18	10	10	11.11				0.00		
32	9	10	10.00				0.00		

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

20	11	10	12.22				0.00		
33	16	10	17.78				0.00		
21	16	10	17.78				0.00		
19	40	12	53.33		5	12	6.67		10
New Pad	19	10	21.11	680.00	43	10	47.78		
Wedges					3	3	5.50		
					5	5	15.28	210.78	
Total Pads				1352.22				800.44	

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

Width	Sq. Yds	
6.5	11.19	
6.5	11.19	
12	13.33	
12	13.33	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	
	0.00	49.06
15	10.00	
12	13.33	
12	13.33	
12	13.33	
	0.00	
12	13.33	
15	11.67	
15	15.83	
9	7.00	
12	13.33	
12	13.33	
	0.00	
	0.00	124.50
6	10.00	
12	14.67	
13	14.44	
15	10.00	
15	13.33	
10	13.33	
10	13.33	
14	10.89	
	0.00	
	0.00	
10	12.22	
	0.00	
	0.00	
	0.00	

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

	0.00	
	0.00	
	0.00	
	0.00	
12	13.33	125.56
	0.00	
		299.11

Attachment: Final PR No. 7 FY20-p610-01 McLeod Park (10388 : Approve Payment Request 7 for McLeod Park RV Park Expansion)

INVOICE

DATE SENT: 12-16-2021

BILL TO:
WEST HANCOCK FIRE PROTECTION DISTRICT
ATTN: ACCOUNTS PAYABLE
16006 WASHINGTON ST
PEARLINGTON MS 39572 0000

REMIT TO:
KS STATEBANK
GOVERNMENT FINANCE DEPARTMENT
PO BOX 69
MANHATTAN, KS 66505-0069
FOR INQUIRIES: (877) 587-4054

ACCOUNT NUMBER	PAYMENT DATE	PAYMENT DUE DATE	TOTAL AMOUNT DUE
3352971	02-15-2022	02-15-2022	$19,133.60

DESCRIPTION		AMOUNT
GOVERNMENT OBLIGATION CONTRACT DATED AS OF FEBRUARY 15, 2018	PAYMENT AMOUNT:	$19,133.60
2019 SUTPHEN CUSTOM PUMPER		
Additional interest will be assessed on any payment received after the Due Date.		
		$19,133.60
		TOTAL DUE

112-255

Attachment: WHVFD Truck Invoice (10327 : Authorize West Hancock 2022 Truck Payment)

Project Quotes For Hancock County Animal Shelter

Floor Paint	Amount	Rep	Notes1	Notes2	Final Disposition	Total
AAMD Elite Concrete Serv.	$21,904.00	Tony	Complete recovering			
Ninja Coatings	$47,854.00	Derek	Complete recovering			
Ninja Coatings	$31,723.00	Derek	Covering unpainted areas ONLY			
Andy/Bridget	$30/Gal					
Insulation						
All South Foam Injectors Main	$11,823.50	Jerry	Inside Ceiling and Walls minus bottom 3 feet	Closed Cell Blown		
Sunlight Contractors	$8,550.00	Ira/Jessica	Inside Ceiling and Walls minus bottom 3 feet	Closed Cell Blown	**To County for Approval**	$8,550.00
Sign						
LQ signs w/Install (no. 1, 2, 3)	$4,200.00	Doug				
LQ signs w/o Install (no. 1, 2, 3)	$3,633.00	Doug				
LQ signs w/o Install (opt. A)	$2,397.12	Doug				
LQ signs w/o Install (opt. B)	$1,646.09	Doug			**To County for Approval**	$1,646.09
Dixie Signs w/o install	$1,575.00	Glenn	Single post ONLY			
K9 Grass						
Fusion Turf - 5 Year Warranty	$22,386.50	Ricky	Public area ONLY			
Fusion Turf	$8,626.80	Ricky	Opt Small dog area ONLY			
Forever Lawn (K9) - 15 Year Warranty	$25,447.00	Dennis	Public area ONLY		**To County for Approval**	$25,447.00
Forever Lawn (K9)	$8,917.00	Dennis	Opt Small dog area ONLY			
Med Door						
Trudoor	$1,576.62	Corie	Lead time 4-6 months	ADD $1k for expedited	**Funded by FOTAS**	
Phillips Building Supply	$1,870.80	Jason	Lead time 7 months	ADD $1k for expedited		
						$ 35.643.09

Friends of the animal shelter will buy. And the staff will paint inside and outside Kennels.

↑

Friends of the animal Shelter has ordered the door for us and is paying for it. Building and grounds will have to frame up doorway and install it.

Attachment: Project quotes for Animal Shelter (10372 : Discussion regarding project quotes for Animal







HANCOCK COUNTY BOARD OF SUPERVISORS

JAIL RADIOS

01/25/2022

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
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Attachment: JAIL_PortableRadios_02072022 (10341 : Approve purchase of Portable Radios for Jail)

MOTOROLA SOLUTIONS

Budgetary

QUOTE-1653336

01/25/2022
RE: Motorola Quote for JAIL RADIOS
Dear WARDEN BRANDON ZERINGUE,

Motorola Solutions is pleased to present HANCOCK COUNTY BOARD OF SUPERVISORS with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide HANCOCK COUNTY BOARD OF SUPERVISORS with the best products and services available in the communications industry. Please direct any questions to STEPHENIE SHIRLEY at stephenieshirley@cesteamone.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

STEPHENIE SHIRLEY
Motorola Solutions MR - Strategic Accts. Mgr.

Motorola Solutions Manufacturer's Representative

Attachment: JAIL_PortableRadios_02072022 (10341 : Approve purchase of Portable Radios for Jail)

MOTOROLA SOLUTIONS

Budgetary

QUOTE-1653336
JAIL RADIOS

Shipping Address:
HANCOCK COUNTY
17351 HWY 603
KILN 39556 0024
KILN, MS 39556
US

Quote Date:01/25/2022
Expiration Date:04/25/2022
Quote Created By:
STEPHENIE SHIRLEY
Motorola Solutions MR - Strategic Accts. Mgr.
stephenieshirley@cesteamone.com
2514217271

End Customer:
HANCOCK COUNTY BOARD OF SUPERVISORS
WARDEN BRANDON ZERINGUE
bzerigue@co.hancock.ms.us

Contract: 21726 - MISSISSIPPI-MSWIN

Line #	Item Number	APC	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 900		APX 900 7/800 MHZ MODEL 2 PORTABLE	20		$1,747.25	$34,945.00
1	H92UCF9PW6AN	0837	APX 900 7/800 MHZ MODEL 2 PORTABLE				
1a	QA04096AA	0837	ENH: P25 TRUNKING				
1b	QA01648AA	0837	ADD: HW KEY SUPPLEMENTAL DATA				
1c	QA06765AA	0837	ALT: IMPRESS LI-ION 3000MAH				
1d	Q667BB	0837	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)				
1e	QA00580AF	0837	ADD: TDMA OPERATION				
1f	Q887AT	0185	ADD: 5Y ESSENTIAL SERVICE				
	Product Services						
2	LSV00Q00202A	0461	DEVICE PROGRAMMING	20	$39.00	$39.00	$780.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, th Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

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MOTOROLA SOLUTIONS

Budgetary

QUOTE-1653336
JAIL RADIOS

Line #	Item Number	APC	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	PMPN4174A	0785	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	20	$82.08	$69.77	$1,395.40
4	PMMN4069AL	0372	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	20	$143.64	$122.09	$2,441.80

Grand Total $39,562.20(USD)

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Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, th Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 – #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

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Print | Back to Selection

The purchase limit is $200,000 per fiscal year (July - June) for the Two-Way Radio EPL without additional approval from ITS. Regardless of the dollar limit, the customer MUST obtain quotations from two or more EPL sellers. For any acquisition that results in an expenditure over $100,000 in a fiscal year, the customer MUST also receive written approval from the Wireless Communications Commission (WCC). Any entity using this EPL must abide by the current published Two-Way Radio EPL 3744 Instructions for Use document even if the entity is not under ITS purview.

MOTOROLA SOLUTIONS Reseller Group

If you purchase this Manufacturer's product, print this page for your purchase file.
MAGIC Contract Number - 8500000042

3744 - Two-Way Radio EPL

EPL Expiration Date: June 30, 2022
To obtain a list of available products for this manufacturer, please visit the following website:
http://www.motorolasolutions.com/content/msi/en_us/mississippi_epl3744.html

Approved Categories for Two-Way Radio EPL for MOTOROLA SOLUTIONS

01 - Radios
02 - Radio Accessories

Approved Sellers for MOTOROLA SOLUTIONS

This manufacturer is only approved for the below EPL sellers(s) and within each seller, the product categories shown in parenthesis. Some sellers are not approved for all product categories within a manufacturer's product line.

COMMUNICATIONS SPECIALISTS, INC (01 - Radios, 02 - Radio Accessories)
COMSOUTH, INC (01 - Radios, 02 - Radio Accessories)
JACKSON COMMUNICATIONS INC. (01 - Radios, 02 - Radio Accessories)
TEAM ONE COMMUNICATIONS, INC. (01 - Radios, 02 - Radio Accessories)
TELETEC COMMUNICATIONS LLC (01 - Radios, 02 - Radio Accessories)

** Mail-Order Only*

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MISSISSIPPI'S OFFICIAL STATE WEBSITE ms.gov

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Mississippi Department of Information Technology Services

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

David C. Johnson, Executive Director

Memorandum

To: ITS Customers requesting the Two-Way Radio Express Products List (EPL) 3744

From: David C. Johnson

Date: July 3, 2014 *(Updated May 31, 2021)*

Re: Instructions for Use: Two-Way Radio EPL 3744

1. Introduction

1.1. The Two-Way Radio EPL 3744 includes products as well as related installation services for the acquisition of two-way radios, radio accessories, and installation services.

1.2. The Two-Way Radio EPL 3744 is the result of a competitive procurement. The Two-Way Radio EPL is a multi-vendor award that meets Mississippi requirements for legal purchases. Two-Way Radio procurements made in accordance with this Instructions for Use Memorandum meet all Mississippi purchasing laws and requirements.

1.3. The Two-Way Radio EPL 3744 uses a manufacturer-sponsored reseller group model. Manufacturers propose product and pricing for two-way radio products/services and name which Sellers may resell their products through the EPL. The manufacturers create a special EPL website to publish their approved price lists. Manufacturers propose products with not-to-exceed pricing on behalf of their resellers.

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

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

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

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

1.5. The Two-Way Radio EPL is governed under Procurement Instruments: Express Products Lists (EPLs) in the ITS Procurement Handbook (Rule 206.2: 011-030). The EPL is not to be confused with state contracts issued by Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management (DFA-OPTFM).

Board Members - June Songy, Chair • J. Keith Van Camp, Vice-Chair • Bill Cook • Mark E. Henderson • Thomas A. Wicker
Legislative Advisor - Senator Scott DeLano

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2. EPL Effective Dates

The Two-Way Radio EPL will be valid from the signature date of this memo through June 30, 2022.

3. Who May Use

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

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

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

4. Dollar Limitations of Use

4.1. The purchase limit is $200,000 per project per fiscal year (July – June) for the use of the Two-Way Radio EPL without additional approval from ITS.

4.2. Projects costing in excess of $200,000 are beyond the scope of this delegated process and subject to full ITS review and authorization. Authorization to exceed the EPL dollar limitation is described in the ITS Procurement Handbook under the EPL Planned Purchase process, Rule 207.7: 013-080. Below is the link to the Procurement Handbook.

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

4.3. For any acquisition that results in an expenditure over $100,000 in a fiscal year, the customer must also receive written approval from the Mississippi Wireless Communication Commission (WCC).

5. Mississippi Wireless Communication Commission (WCC)

5.1. Senate Bill 2514, 2005 Regular Session, established the Mississippi Wireless Communication Commission to ensure critical personnel have effective communications services available in emergency situations. The enabling legislation specifically directs the Commission to implement a statewide wireless communications system for state and local governments that enables interoperability between various wireless communications technologies. The Commission is further tasked with the responsibility for approving all wireless communication purchases within the state and for setting forth rules and regulations governing these purchases. All government entities in the state are under the WCC purview, both state and local.

5.2. The WCC has delegated the purchase approval of wireless products where the project lifecycle cost is within certain ranges and has further established an approval process for procurements above these levels.

5.2.1. Lifecycle cost < or = $100,000; no WCC review required. Normal public purchasing guidelines followed including use of ITS EPLs.

5.2.2. Lifecycle cost > $100,000 but < $250,000; requires review and approval of WCC Review Committee. Normal public purchasing guidelines followed including use of ITS EPLs.

5.2.3. Lifecycle cost > $250,000; requires review and approval of WCC Review Committee AND the Commission. Normal public purchasing guidelines followed.

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5.3. Two-Way Radio products and services on the Two-Way Radio EPL are under the WCC purview. The WCC has recommended that ITS continue to publish the Two-Way Radio EPL and that customers may continue to use this EPL up to the dollar limitations approved by ITS and the WCC.

5.4. For more information on the Wireless Communication Commission, please visit their website at: http://www.wcc.ms.gov.

5.5. Statewide RFP for Digital Trunked Land Mobile Radio System

5.5.1. As part of the WCC's mission, ITS and the WCC issued RFP 3429 for a statewide Digital Trunked Land Mobile Radio System. In June 2007, the WCC executed a turnkey agreement with Motorola for the implementation of the statewide radio system to be known as the Mississippi Wireless Information Network (MSWIN).

5.5.2. The MSWIN Agreement may be used by any Mississippi public entity for the purchase of subscriber and console units.

5.5.3. The Two-Way Radio EPL will continue to be published for Motorola and non-Motorola MSWIN compatible equipment as well as replacement equipment for existing radio systems. In order to be MSWIN compatible, the equipment being purchased MUST be P-25 Phase 2 TDMA capable.

5.5.4. For more information on using MSWIN, call the WCC at (601) 359-5333 or access the MSWIN Instructions for Use at:

http://www.its.ms.gov/Services/Pages/MSWIN-Radio.aspx.

6. Preparing Specifications

6.1. Purchases made using the Two-Way Radio EPL must be based upon competitive and open specifications.

6.2. Entities using the Two-Way Radio EPL must have well defined business objectives and technical requirements for the items being purchased. These objectives and requirements will be used to evaluate seller offerings and to determine the lowest and best solution.

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

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

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

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

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

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

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

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

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

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

7.5. EPL customers must evaluate seller proposals and document that they are choosing the products and sellers that meet their "lowest and best" criteria and that proposals are valid for the Two-Way Radio EPL.

7.5.1. Verify that seller offerings meet your technical specifications. Demonstration packages may be available. If you are not familiar with the equipment, ask about this option. Confirm that your existing equipment and software will be compatible with the equipment purchased.

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

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

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

7.5.5. All quotations must adhere to the following:

7.5.5.1. A reference to Two-Way Radio EPL 3744 must be printed on the quotation.

7.5.5.2. All components must be from the same manufacturer.

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

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

7.5.5.4.1. Manufacturer's part number,

7.5.5.4.2. Description, and

7.5.5.4.3. Item cost.

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

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

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

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

7.5.7. Other considerations in addition to cost and technical merit may be included as part of your evaluation and should be documented. These might include such factors as value-added qualifications, substantiated product quality, compatibility with existing equipment, past performance, references, manufacturer standards based upon a

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prior bid, delivery time frame, proximity to the seller's service center, and benefits from acquiring from a single source.

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

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

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

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

8. Installation and Support Hourly Rates

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

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

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

8.3. Hourly Rates for Travel

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

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

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

8.3.2.2. Is the estimate per person or per vehicle?

9. Extended Warranties

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

10. Place Your Order

10.1. Check the Two-Way Radio EPL Interactive for any changes to the approved lists for manufacturers and sellers.

10.2. Check the manufacturer's EPL website for any product or pricing changes. Manufacturers have the ability under this EPL to add, edit, or delete products from their EPL website at will. Should a manufacturer raise a price on a product or any component or accessory of a product, the manufacturer must honor the lower price for thirty (30) days from the time the

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raised price is posted on the website. Similarly, if the customer has obtained an "eQuote" from the manufacturer's EPL website, that not-to-exceed price is valid for thirty (30) days.

10.3. Place Two-Way Radio EPL orders directly with the approved EPL seller.

10.4. Issue appropriate purchase order(s).

10.4.1. Reference RFP Number 3744 - Two-Way Radio EPL on your purchase order together with the seller's contract number, which appears on the seller's information page.

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

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

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

11.1.1. The Contract Number is provided on the Reseller Group's EPL Interactive page. Ex: MAGIC Contract Number – 850000xxxx

11.1.2. The Supplier Number is provided on each Seller's EPL Interactive page. Ex: MAGIC supplier Number – 31000xxxxx

11.2. State agency customers will be required to use NIGP codes when purchasing through Mississippi's Accountability System for Government Information and Collaboration (MAGIC). The following NIGP codes will be used for products purchased using the Two-Way Radio EPL:

NIGP Code:	Use For:
72689	Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station (Audio Transfer)
72690	Two-Way Radio Supplies, Parts, and Accessories

11.3. The following must be uploaded to MAGIC for Two-Way Radio EPL purchases as attachments to your Purchase Order:

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

11.3.1.1. Solicit additional quotations, or

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

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

11.3.3. A copy of this Instructions for Use Memorandum.

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

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

12. EPL Audit Integrity

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

12.2. What Goes in Your Purchase/Audit File?

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

12.2.1.1. A copy of the purchase order.

12.2.1.2. The manufacturer's page from the Two-Way Radio Interactive website.

12.2.1.3. The seller's page from the Two-Way Radio Interactive website.

12.2.1.4. A printout from the manufacturer's EPL website showing the product and pricing of the purchased EPL item(s). If the manufacturer has a "Configurator" that allows the customer to select options for the product, then print out the configuration or the eQuote generated by the configurator. ITS will not keep a copy of each manufacturer's price list or website products. These websites may change daily and it is imperative that the customer print and keep a copy of the EPL products being purchased from the manufacturer site at the time of purchase.

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

12.2.1.6. A copy of all quotes received.

12.2.1.7. A copy of this Instructions for Use Memorandum.

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

12.2.1.9. Any additional project-related documentation or justification.

13. Contracts and Additional Considerations

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

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13.2. Returning Defective Product to Seller:

13.2.1. The Agreement provides in Articles 7.6 and 7.7 for circumstances when the customer may test and evaluate the purchased product to ensure it is not defective and that it performs to the specifications published in the EPL. Please be aware that the Agreement does not provide for "buyer's remorse," where the customer may send back a product because the customer has changed his mind or wants something else. The seller often is not allowed to ship a product back to the manufacturer if it is not defective. This is particularly true in case of special orders or configurations.

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

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

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

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

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

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

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

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

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

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15. To Report Problems or Request Assistance

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

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

15.1.2. FAX : (601) 713-6380

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

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

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

Copies of this document are available on the Internet

at: http://www.its.ms.gov/Procurement/Pages/EPLs.aspx

cc: ITS Project File Numbers 40729 and 46256

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HiComp
HIGHLY AVAILABLE COMPUTERS
HIGHLY COMPETENT SERVICES

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

December 10, 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. The current agreement will expire February 21, 2022.

The prices are the same as they were last term however, IBM has announced a 10% price increase effective March 2022, so you will need to adjust your upcoming FY22/23 budget by about $600 to cover the price increase for the next renewal in February 2023.

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

From	To	Description	Machine	Model	Serial#	Hardware	Software	Total
2/22/22	2/21/23	IBM POWER-8 Server	8286	41A	328DW	$ 1,050.00	$ 3,495.00	$ 4,545.00
2/22/22	2/21/23	SWMA FOR PrwVM	8286	41A	328DW	$ -	$ 125.00	$ 125.00
2/22/22	2/21/23	Disk Drive Retention	8286	41A	328DW	$ 100.00		$ 100.00
2/22/22	2/21/23	IBM LTO5 Tape Drive	3580	H5S	97GW367	$ 1,125.00	$ -	$ 1,125.00
							Total	**$ 5,895.00**

To renew this agreement, all I need is your acknowledgement and/or a purchase order if required. You do not pay the HiComp invoice until I have an entitlement document back from IBM showing coverage.

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

Thank you.

Mike Purvis
Account Agent

Attachment: AS400 Server Maintenance Agreement Quote (10354 : Approve AS400 Server Maintenance Agreement)

Technology Solutions

8180 YMCA Plaza Drive
Baton Rouge, LA
ph. (225) 763-2441 / fx. (225) 761-3841
mjohnson@cmaontheweb.com

Quote 01192022HANCOCKIBM

Quoted by: Melissa M Johnson **Date:** 1/19/2022

Customer Information:

Hancock County Board of Supervisors
Jason Bans

IBM Maintenance - 1 Year

Qty.	Description	Unit Price	Extended
1	1 year - IBM Hardware Maintenance Power - 24x7 - 8286-41A - Serial Number 328DW **2/22/2022 - 2/21/2023**	$ 1,047.60	$ 1,047.60
1	1 year - IBM Media Retention Power - 24x7 - 8286-41A - Serial Number 328DW **2/22/2022 - 2/21/2023**	$ 104.76	$ 104.76
1	1 year - IBM Hardware Storage Maintenance - 24x7 - 3580-H5S - Serial Number 97GW367 **2/2/2022 - 2/21/2023**	$ 1,102.89	$ 1,102.89
1	1 year - IBM Software Maintenance (SWMA) for IBM I - 24x7 - 8286-41A - Serial Number 328DW **2/22/2022 - 2/21/2023**	$ 3,414.40	$ 3,414.40
1	1 year - IBM Software Maintenance - (SWMA) for PowerVM Standard Edition - 24x7 - 8286-41A - Serial Number 328DW **2/22/2022 - 2/21/2023**	$ 209.52	$ 209.52
4	Service Extension for PowerVM Standard V2 2.6 - Serial Number 328DW **2/22/2022 - 9/30/2022- GOING END OF SUPPORT (EOS) 9/30/2022**	$ 63.29	$ 253.16
		Sub Total:	**$ 6,132.33**
		S&H:	
		Tax:	
		Total:*	**$ 6,132.33**

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 Server Maintenance Agreement Quote (10354 : Approve AS400 Server 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 Server Maintenance Agreement Quote (10354 : Approve AS400 Server 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 # ***01192022HANCOCKIBM***

_____

Accepted By:_____
(Purchaser's Name)

By:_____

Title:_____ **Date:**_____

Attachment: AS400 Server Maintenance Agreement Quote (10354 : Approve AS400 Server Maintenance Agreement)

vmware Carbon Black

Quote #: SBUQ-322399
Expiration Date: 2/25/2022
Quote Type: New
Sales Rep: Tyler Gibson
ORAN Number:

Ship To:
Hancock County
854 Highway 90
Bay St. Louis, Mississippi 39520
United States
Attn: Scott Schaefer
sschaefer@co.hancock.ms.us

Bill To:
Hancock County
854 Highway 90
Bay St. Louis, Mississippi 39520
United States
Attn: Scott Schaefer

Reseller:

Subscription - Software

Commercial Part Number	Type	Product Description	Term	Start Date	End Date	List Price	Partner Disc	Add'l Disc	Disti Disc	Quoted Sales Price	QTY	Final Tota
VSEC-CBEA-DIR-W-US-1Y-C	New	VMware Carbon Black Cloud Endpoint (SaaS) Advanced 1 Year subscription (12 months prepaid) per Endpoint. For Windows systems with production support - US.	12			USD 60.00	0%	USD 32.50	0%	USD 27.50	450	USD 12,375.0(

Attachment: Security Software February 2022 (10355 : Approve Security Software)

vmware Carbon Black

Professional Services

Commercial Part Number	Type	Product Description	Term	Start Date	End Date	List Price	Partner Disc	Add'l Disc	Disti Disc	Quoted Sales Price	QTY	Final Tota
VSEC-MDR-DIR-US-1Y-C	New	VMware Carbon Black Managed Detection and Response (SaaS) - 1 Year subscription (12 months prepaid) per Endpoint - US. US Datacenter - This SKU is not sold as standalone, and is an Add on to VMware Carbon Black Endpoint Standard, Advanced, and Enterprise. This SKU should not be sold into Russia and China. Minimum initial purchase of 100 Endpoints required. VMware order number of the initial purchase required for additional quantity purchase. For all Managed Detection and Response License sales, the number of licenses must equal the number of Carbon Black Endpoint Standard licenses. Eligible for purchase with US and AU hosted Carbon Black Endpoint Standard, Advanced, and Enterprise.	12			USD 24.00	0%	58.33%	0%	USD 10.00	450	USD 4,500.0(
VSEC-CBC-PS-DP-ESSL	New	CB Cloud Deployment-Essentials bundle includes sensors installation assistance and basic configuration for all editions of the Carbon Black Cloud in a small-scale environment, as outlined in the corresponding datasheet. All Services are paid in advance and delivered by Carbon Black Professionals Remotely only.	0			USD 2,600.00	0%	0%	0%	USD 2,600.00	1	USD 2,600.0(

Total Deal USD 19,475.00

Attachment: Security Software February 2022 (10355 : Approve Security Software)

Quote Comments:

Sales Order Terms and Conditions

Your issuance of a purchase order, or payment of the fees detailed in this sales order, represents a commitment by you to distribute, resell o purchase a subscription to the products and services listed on this Sales Order. You hereby agree to the following terms and conditions relat to this purchase.

1. You acknowledge that unless you have a negotiated master agreement with VMware Inc. for the purchase of products and services, your payment of fees shall serve as your agreement that the products and services purchased hereunder are subject to the EULA or Terms of Service (as applicable) located at www.vmware.com/downloads/eula, and that such EULA or Terms of Service supersede any click-through terms in the products or services that may have been presented and accepted at the

time of first purchase. You agree that if you are accepting this sales order as an authorized distributor or reseller that will be providing the products or services to an end customer, the prior sentence will apply to such end customer, and you will pass through the language in the prior sentence to such end customer.

Annual subscriptions are committed for the subscription period indicated on the Sales Order. The initial term of the Sales Order begins on the date of product delivery, unless an alternative subscription period is indicated.

This Sales Order may be changed only in writing signed by you and VMware Inc., and no effect shall be given to any terms and conditions set forth in any purchase order, confirmation, or similar document.

Attachment: Security Software February 2022 (10355 : Approve Security Software)

ZONES™

2/1/20

Bill To:
HANCOCK COUNTY SHERIFF'S DEPT
854 HIGHWAY 90 STE A
HANCOCK COUNTY BOOKKEEPING DEPT.
BAY SAINT LOUIS,MS 39520
Phone : (228) 467-0172

Ship To:
SCOTT SCHAEFER
HANCOCK COUNTY SHERIFF'S DEPT
8450 HWY 90
BAY SAINT LOUIS, MS 39520
USA

Account # 00710578
Quote : K18760
PO:

Software prices subject to char
Hardware quotes are valid for 7 business da
Memory Prices are valid for 24 hours only, call for verificat

REMIT PAYMENT TO:
ZONES LLC
PO Box 34740
Seattle WA 98124-1740

PLEASE SEND PURCHASE ORDERS DIRECTLY TO YOUR ZONES LLC ACCOUNT MANAGER VIA FAX OR EMAIL

David Smi
A
Phone:253-288-60

Email:David.Smith@zones.c

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
009584639-NEW	450	VMWARE INC	VMWARE CARBON BLACK CLOUD ENDPOINT ADVANCED - SUBSCRIPTION LICENSE (1	VSEC-CBEA-DIR-W-US-1Y-C	43.58	19,611
009622995-NEW	450	VMWARE INC	CARB BLK MGD 1YR SUB 12MO ENDPT US	VSEC-MDR-DIR-US-1Y-C	10.90	4,905
009486651-NEW	1	VMWARE INC	CARB BLK CLOUD DEPLOYMENT-ESSENTIALS	VSEC-CBC-PS-DP-ESSL	2499.61	2,499

ASK US ABOUT
Installation Services
On-site Technical Services and Hourly Service Rates
Remote Help Desk and Remote Network OS Support

Sub-Total:	**$27,015.6**
Estimated Sales Tax:	$0.0
Electronic Delivery:	$0.0
Grand Total:	**$27,015.6**

Visit us on the web: **http://www.zones.com**

FINANCING, LEASING AND SUBSCRIPTION OPTIONS AVAILABLE ! CONTAC LEASING@ZONES.COM FOR MORE INFORMATIO

Attachment: Security Software February 2022 (10355 : Approve Security Software)

ZONES LLC
1102 15th Street S.W. Suite 102
Auburn, USA 98001
Phone: (800) 419-9663

BBB Member Better Business Bureau® Serving Oregon & Western Washington

CERTIFIED as an NMBC MINORITY BUSINESS ENTERPRISE by the NMSDC

IN THE EVENT THAT YOU HAVE AN AGREEMENT (**"AGREEMENT"**) IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM\TERMSOFSALE (**"TERMS AND CONDITIONS"**), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF TH SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!

HANCOCK COUNTY UNIFORM RENTAL AGREEMENT

854 Highway 90, Suite A
Bay St. Louis, MS 39520
Phone (228) 467-4157 Fax (228) 466-4744

STATE OF MISSISSIPPI **DATE OF EVENT:** January 23, 2022

COUNTY OF HANCOCK **DAY:** Sunday

In consideration of Hancock County (hereafter "County") renting the Lakeshore Comm. Ctr. (hereafter "Facility"), located at 6440 or 6221 Lower Bay Rd. BSL 39520 Lisa Oliver, (hereafter "Renter")

County and Renter agree as follows:

PURPOSE OF RENTAL: Renter represents and warrants to County that Renter intends to use the County property for the purpose of Celebration of Life (e.g. family reunion, party, meeting, conference, etc.). If the County determines that Renter has misrepresented the purpose, the County reserves the right to immediately terminate this agreement and remove Renter from the premises.

RENTAL: Renter agrees to pay County the sum of $150.00 by _____. If balance is not paid by this date, the County has the authority to cancel the reservation without notice to Renter. The Renter's deposit will be deemed forfeited to the County by Renter if balance is not paid in full on or before required date. ***If a payment is being made within 14 business days of the date of rental, the only forms of payment the County will accept are cash, credit/debit card, money order, and cashier's check. Personal Checks will not be accepted by the County as a form of payment when paying a rental balance within 14 days of the rental date.***

SECURITY DEPOSIT: A deposit of $100.00 is due at the time the rental agreement is signed. A refund check will be given to Renter if the County Facility is found to be without any damage and is properly cleaned, meaning being left in the same condition as received by the Renter. Refund checks will be issued by the County within 45 days after the event. If the Facility is not properly cleaned or damage is sustained to the premises, Renter's deposit will not be returned and Renter is responsible for the entire costs of cleaning and/or repairs exceeding the $100.00 deposit. Renter agrees he/she has inspected the premises and accepts such in its present condition. Renter is responsible for all damages to the premises, cleaning the premises and all costs associated therewith.

Attachment: Lakeshore Community Center Waiver of Fees (10384 : Approve waiving Lakeshore Community Center fees)

SECURITY: Renters are required to provide at least one (1) uniformed Hancock County Sherriff's Personnel during the entire event if alcohol is ***present*** in the facility. An additional office may be required depending on the size and nature of the event. It shall be the responsibility of the Renter to pay ALL costs of such security. Security is estimated to be $ 30.00 per hour, per officer. To arrange for Security please contact Rebecca Ruspoli at 228-466-6900.

RIGHT OF CANCELLATION BY COUNTY: Hancock County reserves the right to cancel an event without prior notice to Renter. Hancock County will not be responsible for any damages or expenses incurred upon Renter that result from County cancelling an event.

PROHIBITED ACTIVITIES: ANY AND ALL ILLEGAL ACTIVITY IS STRICTLY PROHIBITED IN AND ABOUT THE FACILITY. GAMBLING OF ANY FORM IS STRICTLY PROHIBITED IN AND ABOUT THE FACILITY.

SMOKE FREE FACILITY: This is a smoke free Facility, which is strictly enforced by the County. Renters not abiding by this guideline may be subject to damage and cleaning fees of up to $2,500.

USE OF THE FACILITY: The following are general rules governing the use of the facility. Recognizing it is impossible to foresee the needs of each and every kind of event, the County reserves the right to make additional or deletions to these general rules:

1. Renter shall coordinate with the County representative to determine the time the facility will be available to prepare for the event. ***THE FACILITY MUST BE VACATED BY 12:00 A.M. (MID-NIGHT) THE DATE OF THE EVENT.***
2. In decorating the Facility walls: no tacks, nails, tape or like materials shall be used including but not limited to balloons, banners, and posters. Additionally, Renters may NOT hang items from the ceiling of the Facility.
3. No decorations or props are to be fabricated or built inside the building.
4. All tables MUST have an appropriate cover when food and/or beverages are served.
5. All food must be prepared in advance, unless prior approval is given by the County to use the kitchen to prepare food. In any event, renter shall be responsible for thoroughly cleaning the kitchen after the event.
6. NO glass bottles are allowed in the facility under any circumstances.
7. Under no circumstances shall tables, chairs or any other equipment belonging to the Facility be removed from the building for any purpose.
8. All tables and chairs must be placed back in the storage area after the event.
9. No fireworks or other flammables are allowed on premises.
10. Overnight functions or events are strictly prohibited.
11. NO BBQ grills, smokers, fryers, or any other type of flammable cooking equipment may be used on any deck, inside of the facility, or within twenty (20) feet of the facility.
12. Candles are NOT permitted on the premises.
13. Renter certifies that he or she is at least twenty-one (21) years of age.

VACATION OF THE CENTER: The facility must be completely vacated and cleaned by 12:00 A.M. (mid-night). All persons, personal and/or rented items, and decorations must be removed.

Attachment: Lakeshore Community Center Waiver of Fees (10384 : Approve waiving Lakeshore Community Center fees)

ASSUMPTION OF RISK AND INDEMNITY AGREEMENT: Renter, individual or on behalf of an organization or entity, as part of the consideration for renting, leasing or otherwise using the Facility, agrees to assume full responsibility and liability for any and all risk of loss for damage and/or injury or death to any person or thing or by theft, vandalism, destruction or otherwise, of any and all items of personal property while in and about said Facility, regardless of whether or not said loss relates to or arises out of the use of said Facility. Additionally, said Renter, individual or on behalf of an organization or entity, agrees to indemnify and hold Hancock County, its agents and employees harmless from and against all claims for injury or damages of every kind and/or character, and agrees to pay County for any expenses incurred by the County in defense of such claims, including attorney's fees.

CANCELLATION OF EVENT: In the event notice of cancellation is received less than one (1) week prior to the date of the scheduled event, the rental fee and deposit shall be forfeited.

RENTAL PAYMENTS: Rental and deposit payments may be made by CHECK, CASH, CREDIT/DEBIT CARD, and/or MONEY ORDER. Make payable to HANCOCK COUNTY, MISSISSIPPI. There will be a $40.00 fee for any check that is returned NSF or for any other reason.

WITNESS: The signature of the parties, this the 19 day of January, 2022

HANCOCK COUNTY:

T. O'Neal
Signature

Beginning Balance $ 250.00

Total Paid $ _____

Balance Due $ _____

RENTER:

Lisa Oliver
Signature

Lisa Oliver
Printed Name

Organization / Entity (if applicable):

17222 Fenton Dedeaux Rd
Address

Kiln MS

Telephone 228-493-5993

DL State & No. 80/489326

Attachment: Lakeshore Community Center Waiver of Fees (10384 : Approve waiving Lakeshore Community Center fees)

Dear Renter,

Upon vacating the Lakeshore Comm. Ctr. ***<u>you</u> will be responsible for the cleaning of this facility. If the facility is not cleaned to the specifications listed you will be asked to return to the facility, at a time convenient for the inspector, giving you a chance to complete the cleaning process. If the required cleaning is not satisfactorily completed your $100.00 cleaning deposit <u>will not</u> be reimbursed.***

Cleaning is to include:

1. Wipe down all tables and chairs that were used.
2. Return tables and chairs to the designated area-neatly & orderly.
3. Clean kitchen to include all appliances and counter tops.
   *****Please note that dish soap will not be provided*****
4. Clean all bathroom facilities: **CLEAN SINKS, TOILETS, AND MIRRORS,** remove trash, sweep and mop.
5. Remove all decorations and personal items.
6. Empty all trash cans and dispose of in dumpster-**DO NOT** drag bags across the facility floor.
7. **Sweep and mop entire facility using the provided supplies-doorway, main floor, kitchen & restrooms.**
8. Sweep and remove trash from front entrance. Facility grounds and parking areas must be free of trash.

SIGNATURE: X _____ DATE 1-19-2022

I wish for Hancock County to provide the Cleaning Service, therefore I forfeit my cleaning deposit and waive responsibility. I understand that I am responsible for returning tables and chairs to the storage area and taking the trash to the dumpster.

SIGNATURE: _____ DATE: _____

Attachment: Lakeshore Community Center Waiver of Fees (10384 : Approve waiving Lakeshore Community Center fees)

Hancock County Sheriff Office
Security Information Sheet

It is a requirement of Hancock County that Hancock County Sheriff Office personnel be present at functions that will be serving alcoholic beverages. It is the responsibility of the Sheriff's Office to assign the necessary Police personnel based on the function and the number of attendees. Security is required from the start of the function to its conclusion

The cost required is as follows:

Police Personnel: **$30.00/per hour • (4) hour minimum/ per officer**

The security cost is to be paid directly to the personnel assigned to the function on the day of the event at the beginning of the event.

In order to ensure your security detail is established in a timely manner, you will need to do the following:

1. Complete the "HCSO Security Form" and submit to the Hancock County Sheriff's Office.
2. The form is to be signed by the Hancock County Representative who is establishing the contract.
3. It is then your responsibility to follow up with a phone call to the Hancock County Sheriff's Office at (228) 466-6900 for officer assignments to be finalized.

Signing below means you are aware that you will NOT BE ALLOWED into the facility on the date booked if arrangements for Police security are not made in advance. A copy of this agreement must be on file with the Hancock County Building & Zoning Office and the Sheriff's Office. If you should cancel your event, you must inform the Police Office within 48 hours in advance or you will be billed.

_____ _____

Signature **Date**

****

Alcohol will not be present during my event of Celebration of Life at the Lakeshore Comm. Ctr. on the date of Jan 23, 2022.

Lisa Oliver 1-19-2022

Signature **Date**

Attachment: Lakeshore Community Center Waiver of Fees (10384 : Approve waiving Lakeshore Community Center fees)

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
FEBRUARY 7, 2022

*The asset will be disposed in trash

DEPARTMENT: Sheriff's Office			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20180190	8133	WiFi	99000956519711
20180546	8593	WiFi	99000956523739
	*The assets will be sent to Vendor through Buy Back Program		
20111969	6151	GLOCK 30	TWL724
20150428	7298	GLOCK 30	BBMT237
20180537	8442	GLOCK 30	BHZW191
20111990	6161	GLOCK 30	TWL734
20111983	6154	GLOCK 30	TWL727
20111985	6156	GLOCK 30	TWL729
20170342	7631	GLOCK 30	BEDT594
20111967	6149	GLOCK 30	TWL722
20111966	6148	GLOCK 30	TWL721
20111981	6152	GLOCK 30	TWL725
20100347	4357	GLOCK 21	PCL400
20100338	4348	GLOCK 21	PCL402
20130342	4352	GLOCK 21	PCL404
20100343	4353	GLOCK 21	PCL406
20150415	7284	GLOCK 22	GPT911
20200204	20200204	GLOCK 23C	EFD436
20210155	20210155	GLOCK 35	ADKP500
20110684	2755	REMINGTON 870	AB203696M
20150420	7290	REMINGTON 870	RS04711Z
20110683	2754	REMINGTON 870	AB203721M
20110656	2725	REMINGTON 870	AB203714M

Attachment: 02072022 Inventory Disposals (10347 : Approve Inventory Removals)

RESOLUTION OF THE BOARD OF SUPERVISORS
OF HANCOCK COUNTY, MISSISSIPPI
AUTHORIZING OPERATING TRANSFERS FOR FYE SEPTEMBER 30, 2022

WHEREAS, the Board has determined that certain operating transfers were necessary for the proper and efficient operation of the county for FYE September 30, 2022.

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes the following operating transfers in:

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

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

General Fund	001-900-951	Interfund Transfer	14,000.00
Road Fund	150-900-951	Interfund Transfer	33,000.00
Seawall Fund	156-900-951	Interfund Transfer	3,000.00

The motion to approve the foregoing resolution was made by Supervisor _____, seconded by Supervisor _____, and the following vote was recorded:

Supervisor	District 1	_____
Supervisor	District 2	_____
Supervisor	District 3	_____
Supervisor	District 4	_____
Supervisor	District 5	_____

RESOLVED, this the 7th day of February, 2022.

.

ATTEST:

_____
Tim Kellar, Clerk of the Board

BOARD OF SUPERVISORS

By: _____
President

Attachment: Interfund Transfers 02.07.22 (10360 : Approve Interfund Transfer)

Budget Amendments Summary 02/07/22

General Fund #001

Youth Court #163

-Increase personal services $1,702 for worker's comp correction.

Justice Court #166

-Increase personal services $5,000 for bailiff payroll.

Patrolling NASA #205

-Increase personal services $14,341 employee insurance adjustment.

Dept of Treasury-Forfeitures #114

-Increase revenue $164,408 for drug seizure.

-Increase contractual services $82,204 for Harrison County share of drug seizure.

Drug Task Force Fund #115

-Increase revenue $50,000 for drug seizures.

-Increase contractual services $10,000 for return forfeitures.

Sheriff Gaming Fund #120

-Increase capital outlay $113,798 for vehicle and portable radio purchases.

Multipurpose Arena #154

-Line item adjustment (Increase contractual services $1,000,000 for engineering and decrease capital outlay $1,000,000.)

Attachment: Budget Amendments Summary 02.07.22 (10363 : Approve Budget Amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
			1/3/2022	BUDGET AMENDMENT REQUEST	2/7/2022					
DEPT	OBJ	Department								
GENERAL COUNTY #001										
BEGINNING CASH										
000		**General County**								
	200	Revenues	16,685,000		16,685,000					
	300	Revenues	4,291,100		4,291,100					
		Total Revenue	20,976,100	-	20,976,100					
163		**Youth Court**								
	400	Personal Services	797,108	1,702	798,810	Worker's Comp corr				
		Total Disbursements	797,108	1,702	798,810					
166		**Justice Court**								
	400	Personal Services	498,862	5,200	504,062	Baliff payroll				
		Total Disbursements	498,862	5,200	504,062					
205		**Patrolling NASA**								
	400	Personal Services	230,145	14,341	244,486	Employee insurance				
		Total Disbursements	230,145	14,341	244,486					
		Total Revenue	21,422,801	-	21,422,801					
		Total Disbursements	2,304,484	21,243	2,325,727					
ENDING CASH										
		Net total adjustments to general fund FY 2022		**(57,043)**						
DEPT OF TREASURY- FORFEITURES #114										
000		**Dept of Treasury**								
	200	Revenues	-	-	-					
	300	Revenues		164,408	164,408					
		Total Revenue	-	164,408	164,408					
200		**Sheriff's Department**								
	500	Contractual Services		82,204	82,204	Harrison Co. forfeiture share				
		Total Disbursements	75,000	82,204	157,204					
		TOTAL REVENUE	**-**	**-**	**-**					
		TOTAL DISBURSEMENTS	**75,000**	**82,204**	**157,204**					
ENDING CASH										
DRUG TASK FORCE FUND #115										
BEGINNING CASH										
000		**Drug Task Force Fund**								
200		**Sheriff's Department**								
	300	Revenues		50,000	50,000	Seizures				

Attachment: budget amendments 2.07.22 (10363 : Approve Budget Amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
			1/3/2022	BUDGET AMENDMENT REQUEST	2/7/2022					
DEPT	OBJ	Department								
		Total Revenue	-	50,000	50,000					
	400	Personal Services			-					
	500	Contractual Services		10,000	10,000	Return forfeitures				
		Total Disbursements	24,000	10,000	34,000					
		TOTAL REVENUE	**-**	**50,000**	**50,000**					
		TOTAL DISBURSEMENTS	**24,000**	**10,000**	**34,000**					
ENDING CASH										
SHERIFF GAMING ACCOUNT #120										
BEGINNING CASH										
000		**Sheriff Gaming Account**								
	200	Revenues	425,000	-	425,000					
	300	Revenues	28,000	-	28,000					
		Total Revenue	453,000	-	453,000					
200		**Sheriff's Department**								
	900	Capital Outlay & Other	529,660	113,798	643,458	Vehicle/portable radios				
		Total Disbursements	608,688	113,798	722,486					
		TOTAL REVENUE	453,000	-	453,000					
		TOTAL DISBURSEMENTS	608,688	113,798	722,486					
ENDING CASH										
MULTIPURPOSE ARENA #154										
BEGINNING CASH										
000		**Multipurpose Arena**								
	200	Revenues	1,000,000	-	1,000,000					
	300	Revenues	30,000	-	30,000					
		Total Revenue	1,030,000	-	1,030,000					
523		**Multipurpose Arena**								
	500	Contractual Services	51,080	1,000,000	1,051,080	Adjust line items				
	900	Capital Outlay & Other	1,928,000	(1,000,000)	928,000	Adjust line items				
		Total Disbursements	2,050,645	-	2,050,645					
ENDING CASH										

Attachment: budget amendments 2.07.22 (10363 : Approve Budget Amendments)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8	ABC RENTAL INC	0000	22001090	INV	02/07/2022	196769-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		139.50			
							139.50		
						CHECK TOTAL	**139.50**		
7929	NATIONAL FORMS & SYST	0001	22000094	INV	02/07/2022	192818			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		247.66			
							247.66		
						CHECK TOTAL	**247.66**		
8565	ACCURATE CONTROL EQUI	0001	22001037	INV	02/07/2022	175608			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5603		TAX/COL	OFFICE SUP		204.95			
							204.95		
						CHECK TOTAL	**204.95**		
8437	ACE DATA STORAGE	0000	22001313	INV	02/07/2022	82234			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5599		FINANCE	OTHER CONT		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
6577	ADVANCED AUTO PARTS	0002	22001016	INV	02/07/2022	9802200327636			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		285.58			
							285.58		
6577	ADVANCED AUTO PARTS	0002	22001190	INV	02/07/2022	9802201828272			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		374.50			
							374.50		
						CHECK TOTAL	**660.08**		
9536	AIMIE CECCATO	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**50.00**		
5958	AIRGAS USA, LLC	0000		INV	02/07/2022	9985194809			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5699		IMP EXP	OTH CNS		72.37			
							72.37		
						CHECK TOTAL	**72.37**		
9021	ALBERT LOUIS JEANFREA	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9908	Alphonse Kenison Roy,	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		352.80			
							352.80		
						CHECK TOTAL	**352.80**		
6304	ALTERNATIVE SENTENCIN	0000		INV	02/07/2022	881,879,880			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5599		YOUTH CT	OTHER CONT		946.00			
	2 001163 5594		YOUTH CT	DRUG TESTI		360.00			
							1,306.00		
						CHECK TOTAL	**1,306.00**		
7819	ANCHOR SIGNS, LLC	0000	22001074	INV	02/07/2022	2436			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5639		BLDS/GRNDS	SIGNS		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
9954	Ann Rodgers	0000		INV	02/07/2022	1-19 THRU 21,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5556		YOUTH CT	PROF FEES		735.00			
							735.00		
						CHECK TOTAL	**735.00**		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2892	ANN WILLIAMSON	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5556		SHERIFF	PROF FEES			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
7867	AT&T	0000		INV	02/07/2022	9021407609			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5504		CNTY AGENT	INTERNET			137.74		
	2 001151 5504		BLDS/GRNDS	INTERNET			131.74		
							269.48		
						CHECK TOTAL	**269.48**		
7867	AT&T	0000		INV	02/07/2022	9096307602			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			639.52		
							639.52		
						CHECK TOTAL	**639.52**		
7867	AT&T	0000		INV	02/07/2022	9079307603			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5502		EMER 911	TELEPHONE			315.33		
							315.33		
						CHECK TOTAL	**315.33**		
7867	AT&T	0000		INV	02/07/2022	3570847605			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			390.32		
	2 001200 5502		SHERIFF	TELEPHONE			390.32		
							780.64		
						CHECK TOTAL	**780.64**		
7867	AT&T	0001		INV	02/07/2022	JAN 10,2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5502		EMER 911	TELEPHONE			2,015.00		
	2 001220 5609		IMP EXP	SOFTWARE			2,743.00		
	3 001200 5609		SHERIFF	SOFTWARE			2,585.00		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							7,343.00		
						CHECK TOTAL	**7,343.00**		
9700	DAVID M. SITTON	0001	22001154	INV	02/07/2022	7093			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		1,143.63			
							1,143.63		
						CHECK TOTAL	**1,143.63**		
9488	B & H LAWN SERVICE, L	0000		INV	02/07/2022	HC61			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5544		RECREATION	MNT AG		15,458.75			
							15,458.75		
						CHECK TOTAL	**15,458.75**		
8017	B & J PITT STOP, LLC	0001	22001175	INV	02/07/2022	11-0167120			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5542		EMA	REP-VEH		83.61			
							83.61		
						CHECK TOTAL	**83.61**		
9173	BENVENUTTI ELECTRICAL	0001	22001018	INV	02/07/2022	32776			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5599		RD MNT	OTHER CONT		310.00			
							310.00		
						CHECK TOTAL	**310.00**		
7836	BARNEY'S POLICE SUPPL	0000		INV	02/07/2022	448747-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		414.86			
							414.86		
7836	BARNEY'S POLICE SUPPL	0000		INV	02/07/2022	448747-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		86.97			
							86.97		
						CHECK TOTAL	**501.83**		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7836	BARNEY'S,INC.	0001	22000386	INV	02/07/2022	00450638			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5619		SHERIFF	AMMUNITION		2,021.00			
							2,021.00		
						CHECK TOTAL	**2,021.00**		
9506	SHORE POWER, INC	0001	22000950	INV	02/07/2022	1898283			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5603		IMP EXP	OFFICE SUP		145.00			
							145.00		
						CHECK TOTAL	**145.00**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	02/07/2022	DEC, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		330.09			
							330.09		
						CHECK TOTAL	**330.09**		
114	BAYSIDE FIRE DISTRICT	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 193253 5720		BAY VFD	PASS THRU		14,280.67			
	2 193253 5793		BAY VFD	GAMING REV		2,008.84			
							16,289.51		
						CHECK TOTAL	**16,289.51**		
9158	BEARING SERVICE & SUP	0000	22000807	INV	02/07/2022	04287840			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		51.00			
							51.00		
						CHECK TOTAL	**51.00**		
4277	BERTRAND TRACEY G	0001		INV	02/07/2022	DAIMNDHEAD POA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5556		CHANC CT	PROF FEES		208.80			
							208.80		
						CHECK TOTAL	**208.80**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8668	BILOXI PAPER COMPANY	0000	22001002	INV	02/07/2022	412465			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		191.10			
							191.10		
8668	BILOXI PAPER COMPANY	0000	22001026	INV	02/07/2022	412464			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		165.00			
							165.00		
8668	BILOXI PAPER COMPANY	0000	22000730	INV	02/07/2022	412806			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		689.72			
							689.72		
						CHECK TOTAL	**1,045.82**		
9838	Black Diamond Constru	0000		INV	02/07/2022	7			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5544		SEAWALL	MNT AG		12,800.00			
							12,800.00		
						CHECK TOTAL	**12,800.00**		
9889	Breezy L. Bice	0000		INV	02/07/2022	5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	02/07/2022	10326864			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5550		EMER 911	LEGAL FEES		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
9600	BXS INSURANCE	0000		INV	02/07/2022	404975			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		65,958.75			
							65,958.75		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9600	BXS INSURANCE	0000		INV	02/07/2022	404942			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				73,600.31		
							73,600.31		
9600	BXS INSURANCE	0000		INV	02/07/2022	404394			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				94,181.00		
							94,181.00		
9600	BXS INSURANCE	0000		INV	02/07/2022	404940			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				371,353.13		
							371,353.13		
9600	BXS INSURANCE	0000		INV	02/07/2022	404328			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				600.50		
							600.50		
9600	BXS INSURANCE	0000		INV	02/07/2022	403546			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				53,478.00		
							53,478.00		
9600	BXS INSURANCE	0000		INV	02/07/2022	403541			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				57,036.00		
							57,036.00		
9600	BXS INSURANCE	0000		INV	02/07/2022	404369			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				6,927.00		
							6,927.00		
9600	BXS INSURANCE	0000		INV	02/07/2022	404318			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				117,731.55		
							117,731.55		
9600	BXS INSURANCE	0000		INV	02/07/2022	403673			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDSINSURANCE				808.00		
							808.00		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9600	BXS INSURANCE	0000		INV	02/07/2022	404973			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		92,503.13			
							92,503.13		
						CHECK TOTAL	**934,177.37**		
2425	C SPIRE WIRELESS	0000		INV	02/07/2022	12-19 TO 1-18-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5502		EMER 911	TELEPHONE		47.37			
	2 001151 5502		BLDS/GRNDS	TELEPHONE		51.64			
	3 001163 5502		YOUTH CT	TELEPHONE		51.64			
	4 001167 5502		CORONER	TELEPHONE		51.64			
	5 001100 5502		SUPERVIS	TELEPHONE		103.28			
	6 001260 5502		EMA	TELEPHONE		94.74			
	7 001262 5502		CONSTABLES	TELEPHONE		103.28			
	8 001675 5502		BLDG DEPT	TELEPHONE		105.93			
	9 156331 5502		SEAWALL	TELEPHONE		55.44			
	10 150300 5502		RD MNT	TELEPHONE		47.37			
	11 001530 5502		MCLEOD PK	TELEPHONE		47.37			
							759.70		
						CHECK TOTAL	**759.70**		
2425	C SPIRE WIRELESS	0000		INV	02/07/2022	12-8 TO 1-7-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5502		MAPPING	TELEPHONE		361.48			
							361.48		
						CHECK TOTAL	**361.48**		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27956992			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		218.00			
	2 001220 5544		IMP EXP	MNT AG		548.25			
							766.25		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	26921966			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5533		ANIM SHLT	RENT-OFF		98.00			
	2 001411 5544		ANIM SHLT	MNT AG		55.82			
							153.82		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074565			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			98.00		
	2 001411 5544		ANIM SHLT	MNT AG			58.46		
							156.46		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231803			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			98.00		
	2 001411 5544		ANIM SHLT	MNT AG			85.72		
							183.72		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377145			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			98.00		
	2 001411 5544		ANIM SHLT	MNT AG			67.02		
							165.02		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539458			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			98.00		
	2 001411 5544		ANIM SHLT	MNT AG			45.32		
							143.32		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685095			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			98.00		
	2 001411 5544		ANIM SHLT	MNT AG			55.81		
							153.81		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837111			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			98.00		
	2 001411 5544		ANIM SHLT	MNT AG			58.32		
							156.32		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	26579084			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENT	RENT-OFF			211.00		
							211.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	26751706			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENT	RENT-OFF			211.00		
	2 001631 5544		CNTY AGENT	MNT AG			64.99		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							275.99		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	26921964			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENTRENT-OFF				211.00		
	2 001631 5544		CNTY AGENTMNT AG				22.14		
							233.14		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074562			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENTRENT-OFF				211.00		
	2 001631 5544		CNTY AGENTMNT AG				86.25		
							297.25		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231801			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENTRENT-OFF				211.00		
	2 001631 5544		CNTY AGENTMNT AG				39.41		
							250.41		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377142			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENTRENT-OFF				211.00		
	2 001631 5544		CNTY AGENTMNT AG				29.03		
							240.03		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539436			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENTRENT-OFF				211.00		
	2 001631 5544		CNTY AGENTMNT AG				53.43		
							264.43		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685093			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENTRENT-OFF				211.00		
	2 001631 5544		CNTY AGENTMNT AG				30.61		
							241.61		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837089			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENTRENT-OFF				211.00		
	2 001631 5544		CNTY AGENTMNT AG				66.94		
							277.94		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	26921967			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			98.00		
	2 150300 5544		RD MNT	MNT AG			37.86		
							135.86		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074566			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			98.00		
	2 150300 5544		RD MNT	MNT AG			38.35		
							136.35		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231804			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			98.00		
	2 150300 5544		RD MNT	MNT AG			40.35		
							138.35		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377146			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			98.00		
	2 150300 5544		RD MNT	MNT AG			37.21		
							135.21		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539469			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			98.00		
	2 150300 5544		RD MNT	MNT AG			44.70		
							142.70		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685097			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			98.00		
	2 150300 5544		RD MNT	MNT AG			50.18		
							148.18		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	26751707			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			0.65		
							196.65		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	26921965			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							196.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074563			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
							196.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231802			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			0.34		
							196.34		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377143			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			0.34		
							196.34		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539447			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			0.33		
							196.33		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685094			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			0.34		
							196.34		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837100			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			0.92		
							196.92		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074567			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			74.45		
							308.45		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231805			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			32.29		
							266.29		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377147			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			49.45		
							283.45		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539480			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			48.17		
							282.17		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685098			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			48.56		
							282.56		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837135			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			18.31		
							252.31		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231806			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			79.67		
							305.67		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377148			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			104.30		
							330.30		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539491			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			117.78		
							343.78		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685099			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			396.96		
							622.96		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837146			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			74.04		
							300.04		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231781			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			21.07		
							198.96		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377125			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			21.15		
							199.04		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27538902			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			10.38		
							188.27		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685076			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			39.25		
							217.14		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836912			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			3.25		
							181.14		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231793			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			36.28		
							165.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377135			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			81.57		
							210.29		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539358			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			65.51		
							194.23		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685086			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			43.34		
							172.06		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837011			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			44.66		
							173.38		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	26579091			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
							66.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074569			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			19.41		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							85.41		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231807			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			25.48		
							91.48		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377149			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			15.76		
							81.76		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539503			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			17.76		
							83.76		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685100			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			27.66		
							93.66		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837157			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			13.70		
							79.70		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231783			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			377.00		
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377126			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			377.00		
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539013			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			377.00		
							377.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685077			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			377.00		
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836923			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			377.00		
							377.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231790			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			99.46		
	2 001105 5544		TAX/COL	MNT AG			4.05		
							103.51		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377132			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			99.46		
	2 001105 5544		TAX/COL	MNT AG			24.81		
							124.27		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539336			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			99.46		
							99.46		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685083			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			99.46		
	2 001105 5544		TAX/COL	MNT AG			12.57		
							112.03		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836989			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			99.46		
	2 001105 5544		TAX/COL	MNT AG			6.42		
							105.88		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231792			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			1.61		
							130.33		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377134			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			4.10		
							132.82		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539347			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			2.71		
							131.43		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685084			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			2.64		
							131.36		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837000			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			1.30		
							130.02		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231787			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			49.87		
							277.57		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377130			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			53.19		
							280.89		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539314			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			49.87		
							277.57		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685081			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			65.45		
							293.15		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836967			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			63.32		
							291.02		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231774			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
	2 001101 5544		CHANC CLK	MNT AG			0.15		
							278.97		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377118			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
	2 001101 5544		CHANC CLK	MNT AG			23.95		
							302.77		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27538347			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
	2 001101 5544		CHANC CLK	MNT AG			23.89		
							302.71		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685070			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
	2 001101 5544		CHANC CLK	MNT AG			19.41		
							298.23		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836856			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.82		
	2 001101 5544		CHANC CLK	MNT AG			17.43		
							296.25		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231794			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		65.06			
	2 001220 5544		IMP EXP	MNT AG		3.66			
							68.72		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377136			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		65.06			
	2 001220 5544		IMP EXP	MNT AG		7.27			
							72.33		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539369			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		65.06			
	2 001220 5544		IMP EXP	MNT AG		4.34			
							69.40		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685087			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		65.06			
	2 001220 5544		IMP EXP	MNT AG		6.93			
							71.99		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		65.06			
	2 001220 5544		IMP EXP	MNT AG		4.26			
							69.32		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231796			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5533		INM MED	RENT-OFF		171.00			
	2 001222 5544		INM MED	MNT AG		51.87			
							222.87		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377138			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5533		INM MED	RENT-OFF		171.00			
	2 001222 5544		INM MED	MNT AG		47.84			
							218.84		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539392			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			171.00		
	2 001222 5544		INM MED	MNT AG			48.83		
							219.83		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685089			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			171.00		
	2 001222 5544		INM MED	MNT AG			39.12		
							210.12		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837045			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			171.00		
	2 001222 5533		INM MED	RENT-OFF			54.52		
							225.52		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231775			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			46.50		
	2 001101 5533		CHANC CLK	RENT-OFF			45.50		
							92.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377119			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			46.50		
	2 001101 5533		CHANC CLK	RENT-OFF			46.50		
	3 001161 5544		CIRC CT	MNT AG			12.78		
	4 001101 5544		CHANC CLK	MNT AG			11.77		
							117.55		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27538458			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			46.50		
	2 001101 5533		CHANC CLK	RENT-OFF			46.50		
	3 001161 5544		CIRC CT	MNT AG			12.84		
	4 001101 5544		CHANC CLK	MNT AG			11.84		
							117.68		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685071			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			46.50		
	2 001101 5533		CHANC CLK	RENT-OFF			46.50		
	3 001161 5544		CIRC CT	MNT AG			9.53		
	4 001101 5544		CHANC CLK	MNT AG			8.52		
							111.05		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836867			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			46.50		
	2 001101 5533		CHANC CLK	RENT-OFF			45.50		
							92.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074538			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			161.14		
							280.73		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231776			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			140.59		
							260.18		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377120			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			149.23		
							268.82		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27538569			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			178.59		
							298.18		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685072			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			172.67		
							292.26		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836878			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5533		JUST CT	RENT-OFF			119.59		
	2 001166 5544		JUST CT	MNT AG			145.11		
							264.70		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074540			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			127.16		
							612.53		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231779			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			135.34		
							620.71		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377123			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			166.03		
							651.40		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27538791			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			206.78		
							692.15		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685075			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			183.15		
							668.52		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836900			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			186.89		
							672.26		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231785			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			7.53		
							79.53		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377128			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			5.95		
							77.95		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539236			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			11.32		
							83.32		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685079			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			4.65		
							76.65		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836945			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			6.49		
							78.49		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231784			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			42.22		
							220.11		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377127			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			41.68		
							219.57		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539125			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			38.00		
							215.89		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685078			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			42.33		
							220.22		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836934			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			47.92		
							225.81		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231786			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			86.91		
							241.68		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377129			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			65.86		
							220.63		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539303			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			76.31		
							231.08		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685080			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			91.03		
							245.80		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836956			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			68.55		
							223.32		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231788			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			28.83		
							304.93		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377131			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			40.96		
							317.06		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27539325			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			32.48		
							308.58		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685082			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			47.95		
							324.05		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836978			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			50.64		
							326.74		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27074557			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			300.00		
	2 001161 5544		CIRC CT	MNT AG			28.25		
							328.25		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231795			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			300.00		
	2 001161 5544		CIRC CT	MNT AG			25.04		
							325.04		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685088			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			300.00		
	2 001161 5544		CIRC CT	MNT AG			183.38		
							483.38		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27837034			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			300.00		
	2 001161 5544		CIRC CT	MNT AG			33.02		
							333.02		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983283			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			75.68		
							301.68		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27956996			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			210.00		
	2 001105 5544		TAX/COL	MNT AG			180.19		
							390.19		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27956995			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			263.00		
	2 001105 5544		TAX/COL	MNT AG			10.32		
							273.32		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983116			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			44.37		
							320.47		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983238			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							196.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983271			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			43.43		
							277.43		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983138			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			128.72		
	2 001222 5544		INM MED	MNT AG			0.45		
							129.17		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983038			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			485.37		
	2 001121 5544		FINANCE	MNT AG			200.65		
							686.02		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983260			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5533		RD MNT	RENT-OFF			98.00		
	2 150300 5544		RD MNT	MNT AG			41.07		
							139.07		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983005			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			46.00		
	2 001101 5533		CHANC CLK	RENT-OFF			46.00		
							92.00		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983049			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			177.89		
	2 001260 5544		EMA	MNT AG			2.48		
							180.37		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983172			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5533		ELECTIONS	RENT-OFF			300.00		
	2 001180 5544		ELECTIONS	MNT AG			19.15		
							319.15		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27956991			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			265.00		
	2 001161 5544		CIRC CT	MNT AG			40.28		
							305.28		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983105			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
							227.70		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983149			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			10.75		
							139.47		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27231777			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			234.84		
							1,036.84		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27377121			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			274.92		
							1,076.92		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27538680			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			354.67		
							1,156.67		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27685073			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			387.73		
							1,189.73		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27836889			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			288.08		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,090.08		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983027			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			264.69		
							1,066.69		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983083			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
	2 001220 5544		IMP EXP	MNT AG			7.77		
							79.77		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983160			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			65.06		
	2 001220 5544		IMP EXP	MNT AG			4.40		
							69.46		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983183			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			171.00		
	2 001220 5544		IMP EXP	MNT AG			58.66		
							229.66		
8172	CANON FINANCIAL SERVI	0000		INV	02/07/2022	27983294			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			9.19		
							75.19		
						CHECK TOTAL	**42,943.68**		
8014	CANON SOLUTIONS AMERI	0000		INV	02/07/2022	4038395770			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5544		MAPPING	MNT AG			20.98		
							20.98		
8014	CANON SOLUTIONS AMERI	0000		INV	02/07/2022	4038392160			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5544		MAPPING	MNT AG			51.23		
							51.23		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8014	CANON SOLUTIONS AMERI	0000		INV	02/07/2022	4037541480			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			20.99		
							20.99		
						CHECK TOTAL	**93.20**		
243	CAR PARTS CENTER	0000	22001055	INV	02/07/2022	-7000076			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			107.18		
	2 150300 5684		RD MNT	BATTERIES			126.66		
							233.84		
243	CAR PARTS CENTER	0000	22001017	INV	02/07/2022	-699944			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			483.68		
							483.68		
243	CAR PARTS CENTER	0000	22000951	INV	02/07/2022	-699989			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			59.82		
							59.82		
243	CAR PARTS CENTER	0000	22001036	INV	02/07/2022	-699991			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			51.96		
							51.96		
243	CAR PARTS CENTER	0000	22001004	INV	02/07/2022	-699990			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			100.01		
	2 156331 5681		SEAWALL	REPAIR & R			6.61		
	3 170302 5681		VEH MNT	REPAIR & R			17.46		
							124.08		
243	CAR PARTS CENTER	0000	22000999	INV	02/07/2022	-699905			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5681		MCLEOD PK	REPAIR & R			54.53		
							54.53		
243	CAR PARTS CENTER	0000	22000609	INV	02/07/2022	-698715			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			606.89		
							606.89		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001032	INV	02/07/2022	-699984			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			188.46		
							188.46		
243	CAR PARTS CENTER	0000	22001107	INV	02/07/2022	-700252			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			180.16		
							180.16		
243	CAR PARTS CENTER	0000	22001086	INV	02/07/2022	-700184			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			505.89		
							505.89		
243	CAR PARTS CENTER	0000	22000928	INV	02/07/2022	-700279			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			49.95		
							49.95		
243	CAR PARTS CENTER	0000	22001103	INV	02/07/2022	-700200			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			47.01		
							47.01		
243	CAR PARTS CENTER	0000	22001088	INV	02/07/2022	-700182			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			225.89		
							225.89		
243	CAR PARTS CENTER	0000	22001095	INV	02/07/2022	-700183			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			25.90		
	2 150300 5681		RD MNT	REPAIR & R			112.49		
							138.39		
243	CAR PARTS CENTER	0000	22001079	INV	02/07/2022	-700149			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			45.42		
							45.42		
243	CAR PARTS CENTER	0000	22001076	INV	02/07/2022	-700128			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			617.96		
							617.96		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001128	INV	02/07/2022	-700292			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5542		BLDG DEPT	REP-VEH			48.21		
							48.21		
243	CAR PARTS CENTER	0000	22001164	INV	02/07/2022	-700385			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			751.66		
							751.66		
243	CAR PARTS CENTER	0000	22001151	INV	02/07/2022	-700467			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			474.00		
	2 150300 5699		RD MNT	OTH CNS			16.38		
							490.38		
243	CAR PARTS CENTER	0000	22001180	INV	02/07/2022	-700468			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			264.63		
	2 170302 5681		VEH MNT	REPAIR & R			7.42		
							272.05		
243	CAR PARTS CENTER	0000	22001188	INV	02/07/2022	-700473			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			774.26		
							774.26		
243	CAR PARTS CENTER	0000	22001179	INV	02/07/2022	-700407			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5674		RECREATION	LUBRICATIN			47.92		
	2 001531 5681		RECREATION	REPAIR & R			7.42		
							55.34		
243	CAR PARTS CENTER	0000	22001178	INV	02/07/2022	-700404			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			875.00		
							875.00		
243	CAR PARTS CENTER	0000	22001224	INV	02/07/2022	-700565			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			170.56		
	2 150300 5699		RD MNT	OTH CNS			17.90		
							188.46		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001236	INV	02/07/2022	-700573			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5674	RD MNT	LUBRICATIN	7.98
2	150300	5684	RD MNT	BATTERIES	50.55

58.53

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001227	INV	02/07/2022	-700569			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	614.43

614.43

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001221	INV	02/07/2022	-700568			

ACCOUNT DETAIL					LINE AMOUNT
1	001531	5681	RECREATION	REPAIR & R	385.41

385.41

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001276	INV	02/07/2022	-700665			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5681	SHERIFF	REPAIR & R	797.48

797.48

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001266	INV	02/07/2022	-700654			

ACCOUNT DETAIL					LINE AMOUNT
1	156331	5681	SEAWALL	REPAIR & R	40.26

40.26

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001256	INV	02/07/2022	-700713			

ACCOUNT DETAIL					LINE AMOUNT
1	156331	5681	SEAWALL	REPAIR & R	19.26

19.26

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001240	INV	02/07/2022	-700714			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	178.98

178.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001305	INV	02/07/2022	-700787			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	119.28

119.28

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001265	INV	02/07/2022	-700785			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5639	RD MNT	SIGNS	158.00
2	150300	5681	RD MNT	REPAIR & R	26.44

184.44

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22001271	INV	02/07/2022	-700677			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5542		BLDG DEPT	REP-VEH		162.55			
							162.55		
243	CAR PARTS CENTER	0000	22001331	INV	02/07/2022	-700803			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5675		RD MNT	ANTIFREEZE		14.89			
	2 150300 5681		RD MNT	REPAIR & R		297.24			
							312.13		
243	CAR PARTS CENTER	0000	22001370	INV	02/07/2022	-700845			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		582.66			
							582.66		
						CHECK TOTAL	**10,524.70**		
9010	CASA OF HANCOCK COUNT	0000		INV	02/07/2022	FY2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001459 5701		CASA	APPROP		15,000.00			
							15,000.00		
						CHECK TOTAL	**15,000.00**		
9182	CCS INDUSTRIAL SERVIC	0000	22000798	INV	02/07/2022	12643			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		1,975.00			
							1,975.00		
						CHECK TOTAL	**1,975.00**		
9964	Cellebrite, Inc	0000	22001005	INV	02/07/2022	invus237871			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		289.00			
							289.00		
						CHECK TOTAL	**289.00**		
8626	CENTERPOINT ENERGY RE	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		4,685.46			
							4,685.46		
						CHECK TOTAL	**4,685.46**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8181	CENTURYLINK	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		2,177.02			
	2 001200 5502		SHERIFF	TELEPHONE		2,177.01			
							4,354.03		
						CHECK TOTAL	**4,354.03**		
262	CHAMBER OF COMMERCE	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001679 5776		CHAMBER	APPROP CH		1,333.33			
							1,333.33		
						CHECK TOTAL	**1,333.33**		
7100	CHARLES MIKE SMITH	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8967	CHEM-AQUA INC	0000		INV	02/07/2022	7649352			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		237.50			
							237.50		
						CHECK TOTAL	**237.50**		
8816	CHERE L HAYWARD	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
9937	Christopher Gerard Gu	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		268.80			
							268.80		
						CHECK TOTAL	**268.80**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4105417167			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			43.78		
	2 150300 5592		RD MNT	LAUNDRY			39.60		
							83.38		
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4106078604			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			35.94		
	2 150300 5592		RD MNT	LAUNDRY			33.34		
							69.28		
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4105417155			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			73.52		
							73.52		
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4106078549			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			65.94		
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4106836309			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			35.94		
	2 150300 5592		RD MNT	LAUNDRY			33.34		
							69.28		
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4106836380			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			65.94		
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4107509586			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			73.52		
							73.52		
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4107509516			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			35.94		
	2 150300 5592		RD MNT	LAUNDRY			33.34		
							69.28		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4108204880			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		42.20			
	2 150300 5592		RD MNT	LAUNDRY		33.34			
							75.54		
9116	CINTAS CORPORATION NO	0001		INV	02/07/2022	4108204869			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		65.94			
							65.94		
						CHECK TOTAL	**711.62**		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	09-3075-01 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		10.00			
							10.00		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	09-3300-00 jan22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		34.50			
							34.50		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	09-0725-01 JAN 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		58.72			
							58.72		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	09-0726-01 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		10.00			
							10.00		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	08-0170-02 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		34.50			
							34.50		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	07-6131-00 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5510		SEAWALL	HEAT LIGHT		36.85			
							36.85		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	09-0727-01 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		34.50			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							34.50		
						CHECK TOTAL	**219.07**		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		50,450.90			
							50,450.90		
						CHECK TOTAL	**50,450.90**		
105	CITY OF BAY ST LOUIS	0000		INV	02/07/2022	DEC, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		74.58			
							74.58		
						CHECK TOTAL	**74.58**		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	131560000 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		29.98			
							29.98		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	120315000 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.98			
							54.98		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790041 JAN 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790038 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		33.50			
							33.50		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790035 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790032 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790024 JAN22	20.00		
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790021 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790015 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			38.50		
							38.50		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790042 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790039 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790036 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790033 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790030 JAN2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			24.50		
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790022 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790037 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790034 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790031 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790023 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	062790020 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
						CHECK TOTAL	**488.21**		
8164	CITY OF WAVELAND - RE	0001		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001308 5721		WAVE PRIV	PRIVILEGE			96.25		
							96.25		
						CHECK TOTAL	**96.25**		
8878	CLAIBORNE HILL SUPERM	0000	22001228	INV	02/07/2022	PO# 22001228			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5593		SHERIFF	WATER			99.00		
							99.00		
						CHECK TOTAL	**99.00**		
2993	CLERMONT HARBOR FIRE	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 194252 5720		CLMT VFD	PASS THRU			5,776.41		
	2 194252 5793		CLMT VFD	GAMING REV			2,008.84		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							7,785.25		
						CHECK TOTAL	**7,785.25**		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-053 DEC21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		43.89			
							43.89		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-061 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		304.88			
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,727.65			
							2,032.53		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-062 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		317.79			
							317.79		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-019 DEC21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		118.17			
							118.17		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-070 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		197.00			
							197.00		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-068 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		800.53			
							800.53		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-052 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		12.75			
							12.75		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-050 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		94.39			
							94.39		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-042 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			64.27		
							64.27		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-065 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			50.79		
							50.79		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	860235-005 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001524 5510		SOCCERPLEX	HEAT LIGHT			572.42		
							572.42		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-037 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			237.24		
							237.24		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-035 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			271.37		
							271.37		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-032 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			41.16		
							41.16		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420--028 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,288.32		
							1,288.32		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-028 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			146.65		
							146.65		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-036 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,522.07		
							1,522.07		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-005 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			41.23		
							41.23		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-015 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			39.63		
							39.63		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-049 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			317.82		
							317.82		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-036 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			132.83		
							132.83		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	115302-002 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			224.03		
							224.03		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-017 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			881.41		
							881.41		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-015 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			43.03		
							43.03		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-032 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			39.49		
							39.49		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-033 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			38.53		
							38.53		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-005 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			104.90		
							104.90		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-018 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			161.59		
							161.59		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-025 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			40.59		
							40.59		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-037 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			53.79		
							53.79		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-038 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			82.87		
							82.87		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-043 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			65.84		
							65.84		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-044 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			79.34		
							79.34		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-045 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			69.39		
							69.39		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-046 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			61.89		
							61.89		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-047 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			40.59		
							40.59		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-048 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			212.01		
							212.01		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-058 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			49.97		
							49.97		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-066 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			201.70		
							201.70		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-067 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			210.69		
							210.69		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-033 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			161.88		
							161.88		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-007 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			245.30		
							245.30		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-010 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			217.53		
							217.53		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-017 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			347.16		
							347.16		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-018 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			71.94		
							71.94		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-019 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			246.20		
							246.20		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-020 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			313.43		
							313.43		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-026 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			105.48		
							105.48		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	99774-001 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			40.59		
							40.59		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	100314-002 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			271.57		
							271.57		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	78496-002 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			64.65		
							64.65		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	78496-003 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			67.16		
							67.16		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	78496-004 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			47.78		
							47.78		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-034 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			1,501.04		
							1,501.04		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	77472-001 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			53.17		
							53.17		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-051 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5510		IMP EXP	HEAT LIGHT			14,440.21		
							14,440.21		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-003 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			456.83		
							456.83		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-007 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			40.59		
							40.59		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	24731-002 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			476.07		
							476.07		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	115244-002 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			136.70		
							136.70		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	115299-001 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			571.68		
							571.68		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-016 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			61.24		
							61.24		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-011 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			85.71		
							85.71		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-002 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			1,055.15		
							1,055.15		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-004 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			190.32		
							190.32		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-017 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			469.29		
							469.29		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	110518-001 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			250.46		
							250.46		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	112589-001 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			12.75		
							12.75		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-004 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			51.18		
							51.18		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	61441-001 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			333.38		
							333.38		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-033 JAN.2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			740.70		
							740.70		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-027 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			36.90		
							36.90		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-064 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			53.11		
							53.11		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-056 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			44.58		
							44.58		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-041 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			751.28		
							751.28		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-030 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			849.00		
							849.00		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-021 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			180.68		
							180.68		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-054 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			3,424.00		
	2 001450 5510		WELFARE	HEAT LIGHT			3,424.00		
							6,848.00		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-007 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			1,175.61		
							1,175.61		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	3000821-014 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			3,398.76		
							3,398.76		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-020 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,057.13		
							1,057.13		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-019 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			551.39		
							551.39		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-018 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			588.25		
							588.25		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-016 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			351.02		
							351.02		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-011 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			1,085.26		
							1,085.26		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-009 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			95.23		
							95.23		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-006 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			105.97		
							105.97		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-005 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			127.43		
							127.43		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-003 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			170.54		
							170.54		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-002 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			45.97		
							45.97		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	15070-001 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			91.68		
							91.68		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-029 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			488.77		
							488.77		
299	COAST ELECTRIC POWER	0001		INV	02/07/2022	504420-006 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			101.08		
							101.08		
						CHECK TOTAL	**52,329.28**		
9363	ANTHONY S. CARVER	0001	22000583	INV	02/07/2022	-13134			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			511.25		
							511.25		
9363	ANTHONY S. CARVER	0001	22001204	INV	02/07/2022	-13170			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			280.00		
							280.00		
9363	ANTHONY S. CARVER	0001	22001215	INV	02/07/2022	-13196			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			45.00		
							45.00		
						CHECK TOTAL	**836.25**		
8751	COAST VETERINARY HOPS	0000		INV	02/07/2022	DEC 2021,			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5552		ANIM SHLT	MED FEES			3,416.67		
							3,416.67		
						CHECK TOTAL	**3,416.67**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8751	COAST VETERINARY HOSP	0001		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5552		ANIM SHLT MED FEES				3,416.67		
							3,416.67		
							CHECK TOTAL	**3,416.67**	
5536	COASTAL HARDWARE & RE	0001	22001020	INV	02/07/2022	a20428579,d20322330			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS BLDG SUPP				170.16		
	2 001151 5643		BLDS/GRNDS HARDWARE,				0.90		
	3 001151 5699		BLDS/GRNDS OTH CNS				7.47		
							178.53		
5536	COASTAL HARDWARE & RE	0001	22001033	INV	02/07/2022	A20428628,A20428629			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS HARDWARE,				52.41		
							52.41		
5536	COASTAL HARDWARE & RE	0001	22001042	INV	02/07/2022	B20381906,B20381896,			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS HARDWARE,				53.77		
	2 001151 5646		BLDS/GRNDS LUMBER				83.90		
							137.67		
5536	COASTAL HARDWARE & RE	0001	22001059	INV	02/07/2022	A20429125			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS HARDWARE,				9.01		
							9.01		
5536	COASTAL HARDWARE & RE	0001	22001062	INV	02/07/2022	a20415093			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5641		ARENA BLDG SUPP				1,007.29		
							1,007.29		
5536	COASTAL HARDWARE & RE	0001	22001071	INV	02/07/2022	B203806548			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS BLDG SUPP				7.00		
							7.00		
5536	COASTAL HARDWARE & RE	0001	22001011	INV	02/07/2022	D20322363			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT CULVERTS				160.32		
							160.32		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22001083	INV	02/07/2022	D20322364			

	ACCOUNT DETAIL				LINE AMOUNT
1	150300	5634	RD MNT	CULVERTS	1,052.00

1,052.00

5536	COASTAL HARDWARE & RE	0001	22001069	INV	02/07/2022	A20429194,A20429291			

	ACCOUNT DETAIL				LINE AMOUNT
1	156331	5643	SEAWALL	HARDWARE,	24.46
2	156331	5646	SEAWALL	LUMBER	52.74

77.20

5536	COASTAL HARDWARE & RE	0001	22001104	INV	02/07/2022	D20322359			

	ACCOUNT DETAIL				LINE AMOUNT
1	150300	5639	RD MNT	SIGNS	13.85

13.85

5536	COASTAL HARDWARE & RE	0001	22001105	INV	02/07/2022	D20322360, D20322358			

	ACCOUNT DETAIL				LINE AMOUNT
1	150300	5603	RD MNT	OFFICE SUP	17.99
2	150300	5699	RD MNT	OTH CNS	17.98

35.97

5536	COASTAL HARDWARE & RE	0001	22001080	INV	02/07/2022	B20382106			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5699	BLDS/GRNDS	OTH CNS	31.98

31.98

5536	COASTAL HARDWARE & RE	0001	22001163	INV	02/07/2022	D20322379			

	ACCOUNT DETAIL				LINE AMOUNT
1	150300	5699	RD MNT	OTH CNS	144.99

144.99

5536	COASTAL HARDWARE & RE	0001	22000854	INV	02/07/2022	A20426057			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	2.75
2	001151	5699	BLDS/GRNDS	OTH CNS	35.97

38.72

5536	COASTAL HARDWARE & RE	0001	22001172	INV	02/07/2022	C20377361			

	ACCOUNT DETAIL				LINE AMOUNT
1	156331	5643	SEAWALL	HARDWARE,	16.56
2	156331	5644	SEAWALL	SMALL TOOL	31.98
3	156331	5699	SEAWALL	OTH CNS	44.96

93.50

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Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22001149	INV	02/07/2022	A20430010			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	35.56
					35.56

5536	COASTAL HARDWARE & RE	0001	22001150	INV	02/07/2022	B20382417,A20430003			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5633	BLDS/GRNDS	CONCRETE	3.50
2	001151	5641	BLDS/GRNDS	BLDG SUPP	1.09
3	001151	5644	BLDS/GRNDS	SMALL TOOL	29.97
4	001151	5681	BLDS/GRNDS	REPAIR & R	6.29
					40.85

5536	COASTAL HARDWARE & RE	0001	22001102	INV	02/07/2022	A20429552			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	19.49
					19.49

5536	COASTAL HARDWARE & RE	0001	22001134	INV	02/07/2022	D20322118			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	412.76
					412.76

5536	COASTAL HARDWARE & RE	0001	22001127	INV	02/07/2022	D20322369,A20429900			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	67.99
2	001151	5699	BLDS/GRNDS	OTH CNS	39.99
					107.98

5536	COASTAL HARDWARE & RE	0001	22001097	INV	02/07/2022	B20380305,D20322354			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5639	RD MNT	SIGNS	79.99
2	150300	5681	RD MNT	REPAIR & R	3.77
					83.76

5536	COASTAL HARDWARE & RE	0001	22001169	INV	02/07/2022	A20430259,D20322383			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	35.52
					35.52

5536	COASTAL HARDWARE & RE	0001	22001171	INV	02/07/2022	A20430106			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5639	RD MNT	SIGNS	18.95
					18.95

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22001170	INV	02/07/2022	D20322382			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			165.96		
							165.96		
5536	COASTAL HARDWARE & RE	0001	21003340	INV	02/07/2022	A20411730,B20370518			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			11.37		
	2 150300 5699		RD MNT	OTH CNS			15.56		
							26.93		
5536	COASTAL HARDWARE & RE	0001	22001226	INV	02/07/2022	A20430316			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			14.94		
	2 156331 5699		SEAWALL	OTH CNS			33.98		
							48.92		
5536	COASTAL HARDWARE & RE	0001	22001230	INV	02/07/2022	A20431073			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			43.96		
							43.96		
5536	COASTAL HARDWARE & RE	0001	22001225	INV	02/07/2022	D20322402			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			117.48		
							117.48		
5536	COASTAL HARDWARE & RE	0001	22001238	INV	02/07/2022	A20431092			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			7.49		
							7.49		
5536	COASTAL HARDWARE & RE	0001	22001210	INV	02/07/2022	A20430864			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			17.99		
							17.99		
5536	COASTAL HARDWARE & RE	0001	21003575	INV	02/07/2022	b20372552			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			3.63		
							3.63		
5536	COASTAL HARDWARE & RE	0001	22000812	INV	02/07/2022	b20379839			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5648		RD MNT	FERTILIZER			37.59		
	2 150300 5699		RD MNT	OTH CNS			32.99		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							70.58		
5536	COASTAL HARDWARE & RE	0001	22000145	INV	02/07/2022	D20322163			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			133.60		
							133.60		
5536	COASTAL HARDWARE & RE	0001	22000740	INV	02/07/2022	A20424490			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			9.59		
							9.59		
5536	COASTAL HARDWARE & RE	0001	22001247	INV	02/07/2022	A20431401			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5684		EMA	BATTERIES			53.98		
							53.98		
5536	COASTAL HARDWARE & RE	0001	22001219	INV	02/07/2022	b20379684			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5643		MCLEOD PK	HARDWARE,			1,181.55		
							1,181.55		
5536	COASTAL HARDWARE & RE	0001	22001279	INV	02/07/2022	A20431531			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			39.99		
	2 150300 5699		RD MNT	OTH CNS			17.38		
							57.37		
5536	COASTAL HARDWARE & RE	0001	22001278	INV	02/07/2022	B20383211			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5699		VEH MNT	OTH CNS			32.99		
							32.99		
5536	COASTAL HARDWARE & RE	0001	22001281	INV	02/07/2022	D20322431			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			145.79		
							145.79		
5536	COASTAL HARDWARE & RE	0001	22001246	INV	02/07/2022	A20431230			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			9.29		
	2 150300 5642		RD MNT	PAINTS			31.96		
							41.25		
5536	COASTAL HARDWARE & RE	0001	22001294	INV	02/07/2022	A20431680			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			8.49		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							8.49		
5536	COASTAL HARDWARE & RE	0001	22001304	INV	02/07/2022	A20431792			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			16.59		
							16.59		
5536	COASTAL HARDWARE & RE	0001	22001284	INV	02/07/2022	A20431563,B20383227			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			52.95		
							52.95		
5536	COASTAL HARDWARE & RE	0001	22001310	INV	02/07/2022	d20322445			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			145.79		
							145.79		
5536	COASTAL HARDWARE & RE	0001	22001153	INV	02/07/2022	d20322376			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5607		ANIM SHLT	DOG FOOD			380.00		
							380.00		
5536	COASTAL HARDWARE & RE	0001	22001312	INV	02/07/2022	A20418436			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5643		MCLEOD PK	HARDWARE,			1,537.97		
							1,537.97		
						CHECK TOTAL	**8,096.16**		
298	COAST COCA-COLA BOTTL	0001	22001319	INV	02/07/2022	25469201467			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			167.10		
							167.10		
						CHECK TOTAL	**167.10**		
8711	COLLINS FILTER CO INC	0000	22001220	INV	02/07/2022	60873			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			872.36		
							872.36		
						CHECK TOTAL	**872.36**		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-076.010-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			1,840.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,840.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-076.008-2			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012523 5922		GAM-ARENA OTH>5000				3,125.00		
							3,125.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	220-076.008-15			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012523 5922		GAM-ARENA OTH>5000				3,000.00		
							3,000.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-074-3			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 363300 5555		RD MNT	ENGINEERIN			5,087.74		
							5,087.74		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-074-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 363300 5555		RD MNT	ENGINEERIN			4,281.88		
							4,281.88		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-074-2			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 363300 5555		RD MNT	ENGINEERIN			4,262.59		
							4,262.59		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-054-4			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 361300 5555		ROAD MAINTENGINEERIN				4,015.65		
							4,015.65		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	220-076.010-10			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5555		SEAWALL	ENGINEERIN			88.00		
							88.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-076.007-3			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037331 5555		SEAWALL	ENGINEERIN			7,500.00		
							7,500.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-076.006-5			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157337 5555		CLMT HARB	ENGINEERIN			5,050.00		
							5,050.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-076.005-10			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			1,080.00		
							1,080.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-076.005-11			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			610.50		
							610.50		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-076.001-11			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			10,890.00		
							10,890.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-076.001-12			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			1,170.00		
							1,170.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-043-5			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025331 5555		Zeta-Seawa	ENGINEERIN			4,000.00		
							4,000.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	221-042-6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025331 5555		Zeta-Seawa	ENGINEERIN			1,600.00		
							1,600.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	220-076.006-21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			1,080.00		
							1,080.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	220-076.004-17			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			18,000.00		
							18,000.00		
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	219-044-30			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037530 5555		MCLEOD	ENGINEERIN			5,950.00		
							5,950.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	02/07/2022	219-044.001-6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5555		MCLEOD	ENGINEERIN		600.00			
							600.00		
						CHECK TOTAL	**83,231.36**		
2245	COMPTON ENGINEERING,	0001		INV	02/07/2022	221-064-4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 027331 5556		Ida	PROF FEES		420.00			
							420.00		
2245	COMPTON ENGINEERING,	0001		INV	02/07/2022	221-064-5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 027331 5556		Ida	PROF FEES		525.00			
							525.00		
						CHECK TOTAL	**945.00**		
9498	CONDUENT IMAGE SOLUTI	0000		INV	02/07/2022	1625044			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5599		CIRC CT	OTHER CONT		485.50			
							485.50		
9498	CONDUENT IMAGE SOLUTI	0000		INV	02/07/2022	1626526			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5599		CIRC CT	OTHER CONT		43.54			
							43.54		
						CHECK TOTAL	**529.04**		
9664	CONNECTWISE, INC	0001		INV	02/07/2022	493694			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		1,241.70			
							1,241.70		
						CHECK TOTAL	**1,241.70**		
6686	CONSULTING PSYCHOLOGI	0000		INV	02/07/2022	8183864			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5442		LUNACY	CHAN CT CO		1,950.00			
							1,950.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6686	CONSULTING PSYCHOLOGI	0000		INV	02/07/2022	8183871			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5442		LUNACY	CHAN CT CO		2,550.00			
							2,550.00		
						CHECK TOTAL	**4,500.00**		
4813	CRESCO INC	0000	22001274	INV	02/07/2022	158617			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		1,289.61			
							1,289.61		
4813	CRESCO INC	0000	22001359	INV	02/07/2022	158734			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		164.00			
							164.00		
						CHECK TOTAL	**1,453.61**		
4549	CRIME VICTIMS'COMPENS	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2137		JUD ASSESSCRIME VICT			2,852.00			
							2,852.00		
						CHECK TOTAL	**2,852.00**		
366	CUEVAS MACHINE COMPAN	0000	22001257	INV	02/07/2022	22-078			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9687	DANA SAFETY SUPPLY, I	0000		INV	02/07/2022	638827			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		15.00			
							15.00		
						CHECK TOTAL	**15.00**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	02/07/2022	4201			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		1,658.00			
							1,658.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5959	DATA SYSTEMS MANAGMEN	0000		INV	02/07/2022	4200			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5544		SOL WAST	MNT AG		156.00			
							156.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	02/07/2022	4202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		80.00			
							80.00		
						CHECK TOTAL	**1,894.00**		
8987	DAVISON FUELS INC	0000	22001109	INV	02/07/2022	P560672, P560673			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		647.22			
	2 001260 5671		EMA	GASOLINE		362.44			
	3 001411 5671		ANIM SHLT	GASOLINE		62.13			
	4 001530 5671		MCLEOD PK	GASOLINE		313.26			
	5 001531 5671		RECREATION	GASOLINE		354.68			
	6 150300 5671		RD MNT	GASOLINE		1,832.93			
	7 156331 5671		SEAWALL	GASOLINE		233.01			
	8 170302 5671		VEH MNT	GASOLINE		142.39			
							3,948.06		
8987	DAVISON FUELS INC	0000	22001110	INV	02/07/2022	P560672*, P560673*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5672		RD MNT	DIESEL FUE		4,282.66			
	2 156331 5672		SEAWALL	DIESEL FUE		224.71			
							4,507.37		
8987	DAVISON FUELS INC	0000	22001235	INV	02/07/2022	P560590			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		1,136.20			
							1,136.20		
						CHECK TOTAL	**9,591.63**		
6241	DELL MARKETING L.P.	0000		INV	02/07/2022	10500931737			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5690		INFO TECH	COMPUTER S		1,548.05			
							1,548.05		
						CHECK TOTAL	**1,548.05**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6241	DELL MARKETING L.P.	0001	22001182	INV	02/07/2022	10554553718			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5690		INFO TECH COMPUTER S			262.16			
							262.16		
						CHECK TOTAL	**262.16**		
4092	DELTA COMPUTER SYSTEM	0000		INV	02/07/2022	DHLMN03858			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5544		BLDG DEPT MNT AG			630.00			
							630.00		
4092	DELTA COMPUTER SYSTEM	0000		INV	02/07/2022	HRMN008375			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5544		JUST CT MNT AG			295.00			
	2 001102 5544		CIRC CLK MNT AG			120.00			
	3 001161 5544		CIRC CT MNT AG			2,010.00			
							2,425.00		
						CHECK TOTAL	**3,055.00**		
1639	DEPARTMENT OF FINANCE	0000		INV	02/07/2022	DECEMBER, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2132		JUD ASSESSSTATE COUR			352.00			
	2 650 2122		JUD ASSESSTRAF VIOL			28,236.75			
	3 650 2123		JUD ASSESSIMPLIED CO			5,095.75			
	4 650 2124		JUD ASSESSGAME&FISH			267.00			
	5 650 2141		JUD ASSESSTRAUMA TRA			1,930.00			
	6 650 2126		JUD ASSESSOTHER MISD			4,153.00			
	7 650 2127		JUD ASSESSOTHER FELO			2,190.00			
	8 650 2128		JUD ASSESSAPP BOND			2,777.50			
	9 650 2134		JUD ASSESSDOM VIO			308.00			
	10 650 2129		JUD ASSESSCOURT CONS			276.50			
	11 650 2125		JUD ASSESSMS CHILDRE			100.00			
	12 650 2142		JUD ASSESSCOMP ELECT			930.00			
	13 650 2143		JUD ASSESSCIVIL LEGA			465.00			
	14 650 2144		JUD ASSESSJUDGE			3,720.00			
	15 650 2140		JUD ASSESSUNINSURED			7,384.50			
							58,186.00		
						CHECK TOTAL	**58,186.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 02072022 02/07/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6779	DIAMONDHEAD ADVERTISE	0000		INV	02/07/2022	15721			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5521		TAX/COL	LEGAL ADVE		440.00			
							440.00		
						CHECK TOTAL	**440.00**		
444	DIAMONDHEAD FIRE DIST	0000		INV	02/07/2022	DEC2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 191254 5720		DIAM VFD	PASS THRU		137,948.44			
	2 191254 5793		DIAM VFD	GAMING REV		2,008.84			
							139,957.28		
						CHECK TOTAL	**139,957.28**		
8184	DIGITAL ENGINEERING &	0001		INV	02/07/2022	711-0800-19			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5556		WTRSHD	PROF FEES		25,605.00			
							25,605.00		
						CHECK TOTAL	**25,605.00**		
2600	DIXIE SIGNS & MORE, L	0000	22001073	INV	02/07/2022	4592			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5915		SHERIFF GA VEH>5000			4,187.50			
							4,187.50		
2600	DIXIE SIGNS & MORE, L	0000	22001223	INV	02/07/2022	4601			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5915		SHERIFF GA VEH>5000			2,512.50			
							2,512.50		
						CHECK TOTAL	**6,700.00**		
6285	DIXIELAND HOME,FARM &	0000	22001308	INV	02/07/2022	464537			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		47.98			
							47.98		
						CHECK TOTAL	**47.98**		
9432	DNA UNDERGROUND, LLC	0000	22000846	INV	02/07/2022	122921			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 027331 5599		Ida	OTHER CONT		24,800.00			

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							24,800.00		
						CHECK TOTAL	**24,800.00**		
8504	DONNA ESTOPINAL	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
8356	DORI RAY MARTIN	0000		INV	02/07/2022	12-31 to 1-1-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		137.50			
							137.50		
8356	DORI RAY MARTIN	0000		INV	02/07/2022	1-15 TO 1-16-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		75.00			
							75.00		
						CHECK TOTAL	**212.50**		
9895	Dorty Joseph Necaise	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
8556	DREW T FUCICH	0000	22000779	INV	02/07/2022	BP-327			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		220.00			
							220.00		
						CHECK TOTAL	**220.00**		
9667	DUNGAN ENGINEERING, P	0000		INV	02/07/2022	(220-076.10) 00002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5555		SEAWALL	ENGINEERIN		80.00			
							80.00		
						CHECK TOTAL	**80.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8578	EAGLE ENERGY, INC	0000	22001251	INV	02/07/2022	33453,33452			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		711.79			
	2 001260 5671		EMA	GASOLINE		427.07			
	3 001411 5671		ANIM SHLT	GASOLINE		122.43			
	4 001530 5671		MCLEOD PK	GASOLINE		335.96			
	5 001531 5671		RECREATION	GASOLINE		333.12			
	6 150300 5671		RD MNT	GASOLINE		2,471.32			
	7 156331 5671		SEAWALL	GASOLINE		313.19			
	8 170302 5671		VEH MNT	GASOLINE		227.77			
							4,942.65		
						CHECK TOTAL	**4,942.65**		
503	EDMOND FAHEY FUNERAL	0000		INV	02/07/2022	DEBRA JO BADON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		1,020.00			
							1,020.00		
						CHECK TOTAL	**1,020.00**		
8391	ELKINS WHOLESALE, INC	0000	22001085	INV	02/07/2022	473611			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		57.54			
							57.54		
						CHECK TOTAL	**57.54**		
9131	EMR SERVICES, LLC	0000		INV	02/07/2022	11015			
	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**		
4728	FEDEX	0001		INV	02/07/2022	7-614-51257			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		7.61			
							7.61		
						CHECK TOTAL	**7.61**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2529	FENTON FIRE PROTECTIO	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		16,493.13			
	2 196259 5793		FENTN VFD	GAMING REV		2,008.84			
							18,501.97		
						CHECK TOTAL	**18,501.97**		
9745	FIRST STOP HEALTH, LL	0000		INV	02/07/2022	16478			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5552		SUPERVIS	MED FEES		1,733.10			
							1,733.10		
						CHECK TOTAL	**1,733.10**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	02/07/2022	NP61470199			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5671		YOUTH CT	GASOLINE		31.85			
	2 001200 5671		SHERIFF	GASOLINE		7,015.33			
							7,047.18		
4242	FLEETCOR TECHNOLOGIES	0000		INV	02/07/2022	NP61497709			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		205.69			
							205.69		
						CHECK TOTAL	**7,252.87**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	02/07/2022	NP61448782			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		119.87			
							119.87		
						CHECK TOTAL	**119.87**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	02/07/2022	NP61448900			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5671		CHANC CLK	GASOLINE		44.16			
	2 001675 5671		BLDG DEPT	GASOLINE		115.29			
							159.45		
						CHECK TOTAL	**159.45**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	02/07/2022	NP61448654			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5671		YOUTH CT	GASOLINE		37.66			
	2 001200 5671		SHERIFF	GASOLINE		7,861.43			
							7,899.09		
						CHECK TOTAL	**7,899.09**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	02/07/2022	NP61470447			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		142.88			
							142.88		
						CHECK TOTAL	**142.88**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	02/07/2022	NP61497828			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		60.51			
							60.51		
						CHECK TOTAL	**60.51**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	02/07/2022	NP61497581			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5671		YOUTH CT	GASOLINE		35.39			
	2 001200 5671		SHERIFF	GASOLINE		8,152.61			
							8,188.00		
						CHECK TOTAL	**8,188.00**		
9739	FLOORE INDUSTRIAL CON	0000		INV	02/07/2022	02			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5911		MCLEOD	CIP		149,541.88			
							149,541.88		
						CHECK TOTAL	**149,541.88**		
9739	FLOORE INDUSTRIAL CON	0001	21003342	INV	02/07/2022	16893			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5911		MCLEOD	CIP		11,436.75			
							11,436.75		
						CHECK TOTAL	**11,436.75**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	22000997	INV	02/07/2022	3034153800			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			234.92		
	2 001220 5694		IMP EXP	FOOD-PRIS			0.00		
							234.92		
8717	FLOWERS BAKING COMPAN	0000	22001066	INV	02/07/2022	3034153911			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			148.08		
							148.08		
8717	FLOWERS BAKING COMPAN	0000	22000441	INV	02/07/2022	3034153135,			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			200.90		
							200.90		
8717	FLOWERS BAKING COMPAN	0000	22001136	INV	02/07/2022	3034153952			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			129.04		
							129.04		
8717	FLOWERS BAKING COMPAN	0000	22001203	INV	02/07/2022	3034154033			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			119.52		
							119.52		
8717	FLOWERS BAKING COMPAN	0000	22001184	INV	02/07/2022	3034153982			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			104.72		
							104.72		
8717	FLOWERS BAKING COMPAN	0000	22001282	INV	02/07/2022	3034154122			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			95.20		
							95.20		
8717	FLOWERS BAKING COMPAN	0000	22001202	INV	02/07/2022	3034154065			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			129.04		
							129.04		
8717	FLOWERS BAKING COMPAN	0000	22001317	INV	02/07/2022	3034154166			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			95.20		
							95.20		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000		INV	02/07/2022	3034153411			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		92.54			
							92.54		
8717	FLOWERS BAKING COMPAN	0000	22001345	INV	02/07/2022	3034154226			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		130.56			
							130.56		
						CHECK TOTAL	**1,479.72**		
2858	GALL'S INC	0001	22001034	INV	02/07/2022	020166084			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		65.35			
							65.35		
						CHECK TOTAL	**65.35**		
644	GOLDIN METALS, INC	0001	22000986	INV	02/07/2022	679293			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5922		EMA	OTH>5000		6,816.44			
							6,816.44		
						CHECK TOTAL	**6,816.44**		
9484	TROY AARON GRAHAM	0001	21002112	INV	02/07/2022	11143			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		275.00			
							275.00		
9484	TROY AARON GRAHAM	0001	22000680	INV	02/07/2022	11142			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		175.00			
							175.00		
						CHECK TOTAL	**450.00**		
3034	GULF COAST BUSINESS S	0001	22001212	INV	02/07/2022	235146			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		129.41			
							129.41		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3034	GULF COAST BUSINESS S	0001	22001084	INV	02/07/2022	235380			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		64.94			
							64.94		
3034	GULF COAST BUSINESS S	0001	22001176	INV	02/07/2022	235005			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		190.75			
							190.75		
						CHECK TOTAL	**385.10**		
9679	GULF GUARANTY EMPLOYE	0000		INV	02/07/2022	211230150931			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5552		IMP EXP	MED FEES		284.76			
							284.76		
						CHECK TOTAL	**284.76**		
9037	GULF REGIONAL PLANNIN	0000		INV	02/07/2022	FY22-3000.1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5599		SUPERVIS	OTHER CONT		227.59			
							227.59		
9037	GULF REGIONAL PLANNIN	0000		INV	02/07/2022	21-3021.3-HHWD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 040321 5599		HAZ GRNT	OTHER CONT		2,943.67			
							2,943.67		
9037	GULF REGIONAL PLANNIN	0000		INV	02/07/2022	FY22-3000.2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5599		SUPERVIS	OTHER CONT		591.72			
							591.72		
						CHECK TOTAL	**3,762.98**		
6178	GULF STATES DISTRIBUT	0000	21001076	INV	02/07/2022	1407363,1379443,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5619		SHERIFF	AMMUNITION		4,845.00			
							4,845.00		
						CHECK TOTAL	**4,845.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 02072022 02/07/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9940	H. Barber & Sons, Inc	0000	22000488	INV	02/07/2022	bl36543			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5918		SEAWALL	MOB>5000		49,959.70			
							49,959.70		
						CHECK TOTAL	**49,959.70**		
719	HANCOCK COUNTY HEALTH	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		
289	HANCOCK COUNTY LIBRAR	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001500 5720		LIBRARY	PASS THRU		100,333.33			
							100,333.33		
						CHECK TOTAL	**100,333.33**		
289	HANCOCK COUNTY LIBRAR	0000		INV	02/07/2022	DEC, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		9,039.77			
							9,039.77		
						CHECK TOTAL	**9,039.77**		
723	HANCOCK COUNTY SCHOOL	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 130150 5793		SCH GAMING	GAMING REV		27,119.32			
							27,119.32		
						CHECK TOTAL	**27,119.32**		
723	HANCOCK COUNTY SCHOOL	0000		INV	02/07/2022	DEC , 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		1,564.25			
							1,564.25		
						CHECK TOTAL	**1,564.25**		

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Hancock County Board of Supervisors

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4029	HANCOCK COUNTY SOLID	0000		INV	02/07/2022	1047			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 401341 5701		SW-WW	APPROP			73,210.50		
							73,210.50		
4029	HANCOCK COUNTY SOLID	0000		INV	02/07/2022	1053			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5591		EMER 911	GARBAGE			44.77		
	2 001151 5591		BLDS/GRNDS	GARBAGE			1,698.53		
	3 001530 5591		MCLEOD PK	GARBAGE			716.16		
	4 001531 5591		RECREATION	GARBAGE			1,047.83		
	5 001220 5591		IMP EXP	GARBAGE			358.08		
	6 154523 5591		ARENA	GARBAGE			89.53		
	7 001411 5591		ANIM SHLT	GARBAGE			179.04		
	8 001333 5591		MARINA	GARBAGE			179.04		
							4,312.98		
						CHECK TOTAL	**77,523.48**		
4029	HANCOCK COUNTY SOLID	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 401341 5701		SW-WW	APPROP			106,854.00		
							106,854.00		
						CHECK TOTAL	**106,854.00**		
4420	HANCOCK CNTY TOURISM	0001		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012100 5701		GAM-SUP	APPROP			2,083.33		
							2,083.33		
						CHECK TOTAL	**2,083.33**		
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	110291 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			105.00		
							105.00		
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	109982 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5510		IMP EXP	HEAT LIGHT			9,877.06		
							9,877.06		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	104467 jan22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		135.10			
							135.10		
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	101270 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		40.00			
							40.00		
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	110289 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		78.00			
							78.00		
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	108970 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		77.50			
							77.50		
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	103076 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		78.00			
							78.00		
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	110125 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		77.50			
							77.50		
2862	HANCOCK COUNTY WATER	0000		INV	02/07/2022	110293 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		105.00			
							105.00		
						CHECK TOTAL	**10,573.16**		
743	HARRISON COUNTY BOARD	0002		INV	02/07/2022	MICHAEL GUITREAU			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		500.00			
							500.00		
743	HARRISON COUNTY BOARD	0002		INV	02/07/2022	TY BREWER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5480		IMP EXP	TRAINING		500.00			
							500.00		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,000.00**		
743	HARRISON COUNTY BOARD	0002		INV	02/07/2022	BREANNA FOUNTAIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5480		IMP EXP	TRAINING		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
743	HARRISON COUNTY BOARD	0002		INV	02/07/2022	SELINA FANNING			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
9972	Herminia Leal	0000		INV	02/07/2022	1-16 and 1-19-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5556		CHANC CT	PROF FEES		220.00			
							220.00		
						CHECK TOTAL	**220.00**		
9892	Hopkins Construction	0000		INV	02/07/2022	04			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5922		ARENA	OTH>5000		174,341.49			
							174,341.49		
						CHECK TOTAL	**174,341.49**		
9892	Hopkins Construction	0000		INV	02/07/2022	05			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5922		ARENA	OTH>5000		123,156.05			
							123,156.05		
						CHECK TOTAL	**123,156.05**		
809	HOWARD SMITH EQUIPMEN	0001	22001111	INV	02/07/2022	395081			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		437.64			
							437.64		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
809	HOWARD SMITH EQUIPMEN	0001	22001280	INV	02/07/2022	396104, 395368			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5672	RD MNT	DIESEL FUE	113.54
2	150300	5681	RD MNT	REPAIR & R	12.92
3	156331	5672	SEAWALL	DIESEL FUE	113.54
4	156331	5672	SEAWALL	DIESEL FUE	13.65

253.65

CHECK TOTAL **691.29**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9629	HUB INTERNATIONAL MID	0001		INV	02/07/2022	JAN. 2022			

ACCOUNT DETAIL					LINE AMOUNT
1	501155	5468	INS CLR	GROUP INS	726.00
2	501155	5552	INS CLR	MED FEES	128.00
3	501155	5552	INS CLR	MED FEES	5,861.38

6,715.38

CHECK TOTAL **6,715.38**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22000975	INV	02/07/2022	96107			

ACCOUNT DETAIL					LINE AMOUNT
1	156331	5643	SEAWALL	HARDWARE,	27.90
2	156331	5699	SEAWALL	OTH CNS	8.89

36.79

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22000974	INV	02/07/2022	96149,96156			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	7.79
2	001151	5699	BLDS/GRNDS	OTH CNS	18.80

26.59

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22001003	INV	02/07/2022	96210			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	3.37

3.37

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22001021	INV	02/07/2022	95948			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5699	BLDS/GRNDS	OTH CNS	10.12

10.12

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22001050	INV	02/07/2022	95916			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			8.84		
	2 001151 5699		BLDS/GRNDS	OTH CNS			20.89		
							29.73		
1790	HUBBARDS WAVELAND HAR	0000	22000976	INV	02/07/2022	96106			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5642		RD MNT	PAINTS			12.10		
	2 150300 5699		RD MNT	OTH CNS			14.79		
							26.89		
1790	HUBBARDS WAVELAND HAR	0000	22001129	INV	02/07/2022	96619			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			9.00		
							9.00		
1790	HUBBARDS WAVELAND HAR	0000	22001140	INV	02/07/2022	96655			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5643		RECREATION	HARDWARE,			13.09		
							13.09		
1790	HUBBARDS WAVELAND HAR	0000	22001030	INV	02/07/2022	96309,95988			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			5.53		
	2 001151 5645		BLDS/GRNDS	JANITORIAL			71.73		
							77.26		
1790	HUBBARDS WAVELAND HAR	0000	22001126	INV	02/07/2022	96504,96551			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			30.98		
							30.98		
1790	HUBBARDS WAVELAND HAR	0000	22001133	INV	02/07/2022	96617,96608			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5642		BLDS/GRNDS	PAINTS			3.48		
	2 001151 5699		BLDS/GRNDS	OTH CNS			11.65		
							15.13		
1790	HUBBARDS WAVELAND HAR	0000	22001031	INV	02/07/2022	96330			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5699		SEAWALL	OTH CNS			56.38		
							56.38		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22001096	INV	02/07/2022	69485			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			5.98		
							5.98		
1790	HUBBARDS WAVELAND HAR	0000	22000939	INV	02/07/2022	96023			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5644		BLDS/GRNDS	SMALL TOOL			12.50		
							12.50		
1790	HUBBARDS WAVELAND HAR	0000	22000705	INV	02/07/2022	95171			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			43.96		
							43.96		
1790	HUBBARDS WAVELAND HAR	0000	22000804	INV	02/07/2022	95478,95266			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5643		SEAWALL	HARDWARE,			40.50		
	2 156331 5645		SEAWALL	JANITORIAL			16.42		
							56.92		
1790	HUBBARDS WAVELAND HAR	0000	22000704	INV	02/07/2022	95210,94873,94858			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			17.55		
	2 001151 5643		BLDS/GRNDS	HARDWARE,			10.07		
	3 001151 5674		BLDS/GRNDS	LUBRICATIN			6.79		
	4 001151 5699		BLDS/GRNDS	OTH CNS			24.75		
							59.16		
1790	HUBBARDS WAVELAND HAR	0000	22000803	INV	02/07/2022	95363,95502			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			52.16		
	2 001151 5643		BLDS/GRNDS	HARDWARE,			36.56		
	3 001151 5699		BLDS/GRNDS	OTH CNS			29.70		
							118.42		
1790	HUBBARDS WAVELAND HAR	0000	22000829	INV	02/07/2022	95561			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			81.67		
							81.67		
1790	HUBBARDS WAVELAND HAR	0000	22000805	INV	02/07/2022	95269			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			110.56		
							110.56		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**824.50**		
8060	HUNT SOUTHLAND REFINI	0000	22000958	INV	02/07/2022	1641779			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			451.68		
							451.68		
8060	HUNT SOUTHLAND REFINI	0000	22000916	INV	02/07/2022	1638633			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			446.97		
							446.97		
8060	HUNT SOUTHLAND REFINI	0000	22001243	INV	02/07/2022	1650328			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			432.86		
							432.86		
						CHECK TOTAL	**1,331.51**		
9178	IN-SYNCH SYSTEMS	0001		INV	02/07/2022	5809			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5544		IMP EXP	MNT AG			2,380.00		
							2,380.00		
						CHECK TOTAL	**2,380.00**		
8338	INDEPENDENT HEALTH SE	0000		INV	02/07/2022	79253			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5696		IMP EXP	DRUGS & ME			2,368.47		
							2,368.47		
						CHECK TOTAL	**2,368.47**		
3306	ISCO METAL & SUPPLIES	0000	22001311	INV	02/07/2022	219100			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			130.00		
							130.00		
						CHECK TOTAL	**130.00**		
9961	IT1 Source, LLC	0001	22001167	INV	02/07/2022	00836436			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 108105 5547		INT/TAX	REP-COMP			242.50		
							242.50		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9961	IT1 Source, LLC	0001	22001239	INV	02/07/2022	00837530			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		6,911.00			
							6,911.00		
9961	IT1 Source, LLC	0001	22001289	INV	02/07/2022	00837834			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5684		EMER 911	BATTERIES		217.00			
							217.00		
9961	IT1 Source, LLC	0001	22001250	INV	02/07/2022	00837282			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012125 5919		GAM-IT	F&E<5000		418.00			
							418.00		
9961	IT1 Source, LLC	0001	22001285	INV	02/07/2022	00837848			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012125 5919		GAM-IT	F&E<5000		2,100.00			
							2,100.00		
9961	IT1 Source, LLC	0001	22001286	INV	02/07/2022	00837849			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012125 5919		GAM-IT	F&E<5000		651.00			
							651.00		
9961	IT1 Source, LLC	0001	22001318	INV	02/07/2022	00837934			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012125 5919		GAM-IT	F&E<5000		816.00			
							816.00		
						CHECK TOTAL	**11,355.50**		
9648	JAMES C. CRITTENDEN,	0000		INV	02/07/2022	2022-HAN-0004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5556		INM MED	PROF FEES		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9588	JAY V. GAMBLE	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9951	Jeff Hair	0000		INV	02/07/2022	12-19 TO 1-1-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		234.64			
							234.64		
9951	Jeff Hair	0000		INV	02/07/2022	1-16 thru 1-29-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		163.22			
							163.22		
						CHECK TOTAL	**397.86**		
9951	Jeff Hair	0000		INV	02/07/2022	1-2-2022 TO 1-15-202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		166.32			
							166.32		
						CHECK TOTAL	**166.32**		
9951	Jeff Hair	0000		INV	02/07/2022	1-18 TO 1-22-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5476		CORONER	MEALS/LDG		123.00			
	2 001167 5477		CORONER	TRAV VEH		235.20			
							358.20		
						CHECK TOTAL	**358.20**		
9573	JEFFERY J CUEVAS	0000	22001064	INV	02/07/2022	PO#22001064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		749.76			
							749.76		
9573	JEFFERY J CUEVAS	0000	22001063	INV	02/07/2022	PO# 22001063			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		905.64			
							905.64		
						CHECK TOTAL	**1,655.40**		
9879	John M. Warren, Inc	0000	22001115	INV	02/07/2022	0106622-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		348.50			
							348.50		
						CHECK TOTAL	**348.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9909	John R. Sellers	0000	22000669	INV	02/07/2022	G1314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		1,567.92			
							1,567.92		
						CHECK TOTAL	**1,567.92**		
8240	JONES & BARTLETT LEAR	0001	22001112	INV	02/07/2022	424704			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 199268 5616		FIRE MARSH	TRN SUPPL		1,383.54			
							1,383.54		
						CHECK TOTAL	**1,383.54**		
8835	JOSEPH EDWARD BANASHA	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		583.00			
							583.00		
						CHECK TOTAL	**583.00**		
6675	JUDITH LADNER	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8927	K & K SYSTEMS INC	0001	22001159	INV	02/07/2022	19705			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		253.02			
							253.02		
8927	K & K SYSTEMS INC	0001	22001027	INV	02/07/2022	19644			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		258.48			
							258.48		
						CHECK TOTAL	**511.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	22000482	INV	02/07/2022	137148,137151			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5671	BLDS/GRNDS	GASOLINE	667.66
2	001260	5671	EMA	GASOLINE	255.36
3	001411	5671	ANIM SHLT	GASOLINE	63.84
4	001530	5671	MCLEOD PK	GASOLINE	337.82
5	001531	5671	RECREATION	GASOLINE	297.92
6	150300	5671	RD MNT	GASOLINE	1,750.28
7	154523	5671	ARENA	GASOLINE	47.88
8	156331	5671	SEAWALL	GASOLINE	212.80
9	170302	5671	VEH MNT	GASOLINE	223.44

3,857.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	22000483	INV	02/07/2022	137148*,137151*			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5672	BLDS/GRNDS	DIESEL FUE	60.72
2	001260	5672	EMA	DIESEL FUE	52.44
3	001530	5672	MCLEOD PK	DIESEL FUE	66.24
4	150300	5672	RD MNT	DIESEL FUE	6,508.08
5	154523	5672	ARENA	DIESEL FUE	55.20
6	156331	5672	SEAWALL	DIESEL FUE	110.40

6,853.08

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6974	KEITHCO PETROLEUM INC	0000	22001252	INV	02/07/2022	135083,135082			

ACCOUNT DETAIL					LINE AMOUNT
1	001530	5672	MCLEOD PK	DIESEL FUE	58.63
2	150300	5672	RD MNT	DIESEL FUE	3,180.58
3	154523	5672	ARENA	DIESEL FUE	87.94
4	156331	5672	SEAWALL	DIESEL FUE	234.50

3,561.65

CHECK TOTAL **14,271.73**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6152	KELLAR TIM	0000		INV	02/07/2022	January 2022			

ACCOUNT DETAIL					LINE AMOUNT
1	660101	5599	CHNC CLK	OTHER CONT	130.00

130.00

CHECK TOTAL **130.00**

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6152	KELLAR TIM	0000		INV	02/07/2022	JAN. 2022 INDIGENT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		2,212.00			
							2,212.00		
						CHECK TOTAL	**2,212.00**		
8023	DS WATERS OF AMERICA,	0001	22001146	INV	02/07/2022	220115370018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		23.75			
							23.75		
8023	DS WATERS OF AMERICA,	0001	22001139	INV	02/07/2022	220115370016			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		23.75			
							23.75		
8023	DS WATERS OF AMERICA,	0001	22001065	INV	02/07/2022	220185370022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP	WATER		95.00			
							95.00		
8023	DS WATERS OF AMERICA,	0001	22001296	INV	02/07/2022	220265370018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5593		EMA	WATER		12.50			
							12.50		
8023	DS WATERS OF AMERICA,	0001	22001290	INV	02/07/2022	220265370022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5593		RD MNT	WATER		56.25			
							56.25		
8023	DS WATERS OF AMERICA,	0001	22001291	INV	02/07/2022	220265370017			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5593		EMER 911	WATER		19.00			
							19.00		
						CHECK TOTAL	**230.25**		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010041825 JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5510		ANIM SHLT	HEAT LIGHT		204.60			
							204.60		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010042100 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,560.39			
							1,560.39		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010061810 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010092600 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	020100976 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010042090 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		85.30			
							85.30		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010092551 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	020152100 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010052105 JAN 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		85.29			
							85.29		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010092550 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		284.21			
							284.21		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010092810 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	020149625 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	020002700 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	020002720 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			78.15			
							78.15		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010092410 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			77.52			
							77.52		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010059250 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010094800 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010092500 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	010059260 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT			25.00			
							25.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	020219900 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		32.83			
							32.83		
						CHECK TOTAL	**2,958.29**		
913	KILN UTILITY & FIRE D	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 192251 5720		KILN VFD	PASS THRU		39,101.20			
	2 192251 5793		KILN VFD	GAMING REV		2,008.84			
							41,110.04		
						CHECK TOTAL	**41,110.04**		
9812	King Waste Services,	0000		INV	02/07/2022	9414			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5596		SHERIFF	WASTE SERV		95.00			
	2 001531 5596		RECREATION	WASTE SERV		300.00			
							395.00		
						CHECK TOTAL	**395.00**		
9333	KIRK'S WHEEL AND TIRE	0001	22001043	INV	02/07/2022	54026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		89.95			
	2 001200 5680		SHERIFF	TIRES AND		554.64			
							644.59		
9333	KIRK'S WHEEL AND TIRE	0001	22001044	INV	02/07/2022	54468			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		89.95			
	2 001200 5680		SHERIFF	TIRES AND		511.96			
							601.91		
9333	KIRK'S WHEEL AND TIRE	0001	22001045	INV	02/07/2022	54469			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		89.95			
	2 001200 5680		SHERIFF	TIRES AND		725.20			
							815.15		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK'S WHEEL AND TIRE	0001	22001208	INV	02/07/2022	54744			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			884.40		
							974.35		
9333	KIRK'S WHEEL AND TIRE	0001	22001205	INV	02/07/2022	53812			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			832.36		
							922.31		
9333	KIRK'S WHEEL AND TIRE	0001	22001206	INV	02/07/2022	54745			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			776.88		
							776.88		
9333	KIRK'S WHEEL AND TIRE	0001	22001207	INV	02/07/2022	84747			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			884.40		
							884.40		
9333	KIRK'S WHEEL AND TIRE	0001	22001192	INV	02/07/2022	54737			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			89.95		
	2 001200 5680		SHERIFF	TIRES AND			762.64		
							852.59		
9333	KIRK'S WHEEL AND TIRE	0001	22001193	INV	02/07/2022	54739			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			381.32		
							381.32		
9333	KIRK'S WHEEL AND TIRE	0001	21003541	INV	02/07/2022	52235			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			30.00		
							30.00		
						CHECK TOTAL	**6,883.50**		
8640	LAND SHAPER, INC	0000	22000297	INV	02/07/2022	202833			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5912		RD MNT	RD CONST			28,575.30		
							28,575.30		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8640	LAND SHAPER, INC	0000	22000303	INV	02/07/2022	202835			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5912		RD MNT	RD CONST			69,831.75		
							69,831.75		
						CHECK TOTAL	**98,407.05**		
9362	LANDERS CHRYSLER DODG	0000	21001917	INV	02/07/2022	LD181148			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012151 5915		GAM-BLD/GD	VEH>5000			23,776.00		
							23,776.00		
						CHECK TOTAL	**23,776.00**		
9956	Law Enforcement Risk	0000	22000880	INV	02/07/2022	220343			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5480		SHERIFF	TRAINING			325.00		
							325.00		
						CHECK TOTAL	**325.00**		
1009	LAWRENCE PRINTING COM	0000	22001142	INV	02/07/2022	62483,62472			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			311.67		
							311.67		
						CHECK TOTAL	**311.67**		
1028	LEETOWN VOLUNTEER FIR	0001		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 195258 5720		LEE VFD	PASS THRU			29,866.76		
	2 195258 5793		LEE VFD	GAMING REV			2,008.84		
							31,875.60		
						CHECK TOTAL	**31,875.60**		
6848	LEWIS, KAREN	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			50.00		
							50.00		
6848	LEWIS, KAREN	0000		INV	07/06/2020				
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001 CONV		GEN FUND	AP CONV			50.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							50.00		
						CHECK TOTAL	**100.00**		
5294	LOWE'S CREDIT SERVICE	0000	22000195	INV	02/07/2022	PO# 22000195			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		621.30			
							621.30		
5294	LOWE'S CREDIT SERVICE	0000	22001006	INV	02/07/2022	PO# 22001006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		185.29			
							185.29		
5294	LOWE'S CREDIT SERVICE	0000	22001314	INV	02/07/2022	PO# 22001314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025151 5641		Zeta- B&G	BLDG SUPP		44.59			
							44.59		
5294	LOWE'S CREDIT SERVICE	0000	22001061	INV	02/07/2022	PO# 22001061			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5919		SHERIFF GA	F&E<5000		3,076.10			
							3,076.10		
5294	LOWE'S CREDIT SERVICE	0000	22001263	INV	02/07/2022	PO # 22001263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025151 5641		Zeta- B&G	BLDG SUPP		93.32			
							93.32		
						CHECK TOTAL	**4,020.60**		
8921	MARIE L GREEN	0000		INV	02/07/2022	1-8 & 9-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		25.00			
							25.00		
8921	MARIE L GREEN	0000		INV	02/07/2022	12-18 TO 1-23-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		225.00			
							225.00		
						CHECK TOTAL	**250.00**		
8639	MARION COUNTY BOARD O	0000		INV	02/07/2022	2-2226-CPD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		40.00			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							40.00		
						CHECK TOTAL	**40.00**		
9659	MCKESSON MEDICAL SURG	0000	22000751	INV	02/07/2022	18827175,18838739			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5610		INM MED	PROFESSION		1,842.40			
							1,842.40		
9659	MCKESSON MEDICAL SURG	0000	22001022	INV	02/07/2022	18907377,18931261			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		425.16			
	2 001222 5610		INM MED	PROFESSION		688.22			
							1,113.38		
9659	MCKESSON MEDICAL SURG	0000	22001094	INV	02/07/2022	18932492,18961275			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		836.01			
	2 001222 5610		INM MED	PROFESSION		657.09			
	3 024222 5610		INM MED	PROFESSION		651.09			
							2,144.19		
9659	MCKESSON MEDICAL SURG	0000	22001108	INV	02/07/2022	18941088,18937861			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		100.80			
	2 001222 5610		INM MED	PROFESSION		453.64			
							554.44		
9659	MCKESSON MEDICAL SURG	0000	22001260	INV	02/07/2022	18996210			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 024200 5699		SHERIFF	OTH CNS		3,807.48			
	2 024222 5610		INM MED	PROFESSION		1,180.00			
							4,987.48		
						CHECK TOTAL	**10,641.89**		
1128	MID-SOUTH UNIFORM	0001	22000739	INV	02/07/2022	624405			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		2,073.62			
							2,073.62		
1128	MID-SOUTH UNIFORM	0001	22000738	INV	02/07/2022	624406			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5691		IMP EXP	UNIFORMS		487.12			
							487.12		

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Hancock County Board of Supervisors

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CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1128	MID-SOUTH UNIFORM	0001	21002847	INV	02/07/2022	620493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		140.97			
							140.97		
1128	MID-SOUTH UNIFORM	0001	21002844	INV	02/07/2022	620494			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		2,559.00			
							2,559.00		
1128	MID-SOUTH UNIFORM	0001	22000413	INV	02/07/2022	625506			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		403.00			
							403.00		
						CHECK TOTAL	**5,663.71**		
99998	ARRIETA, ARACELI	0000		INV	02/07/2022	1-6 AND 1-20-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	ARRIETA, ARACELI	0000		INV	02/07/2022	ARRIETA, A 1-31-20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	BLACKMORE, DEANNA	0000		INV	02/07/2022	BLACKMORE, DEANNA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		56.00			
							56.00		
						CHECK TOTAL	**56.00**		
99998	BOBBIE YANIGA	0000		INV	02/07/2022	SW#19004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		71.00			
							71.00		
						CHECK TOTAL	**71.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	BROWNBERGER, TAMMY	0000		INV	02/07/2022	BROWNSBERGER 1-31-20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	BROWNSBERGER, TAMMY	0000		INV	02/07/2022	BROWNSBERGER,TAMMY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	COLETTE WHITE	0000		INV	02/07/2022	COLETTE WHITE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
99998	COX, JERRY	0000		INV	02/07/2022	COX, JERRY JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	COX, JERRY	0000		INV	02/07/2022	COX, JERRY 1-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	CRYSTAL & JOSHUA LADN	0000		INV	02/07/2022	SW#25115			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.50			
							35.50		
						CHECK TOTAL	**35.50**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CUEVAS, VICTORIA	0000		INV	02/07/2022	CUEVAS, V 1-31-202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	CUEVAS, VICTORIA	0000		INV	02/07/2022	CUEVAS, V			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	DANNY PATTON	0000		INV	02/07/2022	SW#24085			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		140.00			
							140.00		
						CHECK TOTAL	**140.00**		
99998	DELRIE, BURNIS	0000		INV	02/07/2022	DELROE, BURNIS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	DONNA HENRY	0000		INV	02/07/2022	1-18 to 1-21-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5476		ELECTIONS	MEALS/LDG		123.00			
	2 001180 5477		ELECTIONS	TRAV VEH		47.04			
							170.04		
						CHECK TOTAL	**170.04**		
99998	DUPREY, SCOTTIE	0000		INV	02/07/2022	1-6 & 1-20-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	DUPREY, SCOTTIE	0000		INV	02/07/2022	DUPREY, S. 1-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	DUSTIN MOELLER	0000		INV	02/07/2022	DUSTIN MOELLER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
99998	EILEEN OR MICHAEL MOO	0000		INV	02/07/2022	SW#18495			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		156.00			
							156.00		
						CHECK TOTAL	**156.00**		
99998	FORD, KELVIN	0000		INV	02/07/2022	FORD, KELVIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	FORD, KEVIN	0000		INV	02/07/2022	FORD, K 1-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	HANCOCK COUNTY RENTAL	0000		INV	02/07/2022	12-20 TO 1-21-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		3,325.00			
							3,325.00		
						CHECK TOTAL	**3,325.00**		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HANSEN, MICHAEL	0000		INV	02/07/2022	HANSEN, MICHAEL JAN2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	HEAD, ELSIE	0000		INV	02/07/2022	HEAD, E 1-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	HEAD, ELSIE	0000		INV	02/07/2022	HEAD,ELSIE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	HEBERT, MEGAN	0000		INV	02/07/2022	HEBERT, M			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	HEBERT, MEGAN	0000		INV	02/07/2022	HEBERT, M 1-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	IACIS	0000		INV	02/07/2022	SALES ID# 94598			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		3,295.00			
							3,295.00		
						CHECK TOTAL	**3,295.00**		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JAMES PAULUS	0000		INV	02/07/2022	SW#25749			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.16			
							59.16		
						CHECK TOTAL	**59.16**		
99998	JENNIFER TULLIER	0000		INV	02/07/2022	SW#13261			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.16			
							59.16		
						CHECK TOTAL	**59.16**		
99998	JERRY & HELEN PELLEGR	0000		INV	02/07/2022	SW#10263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.50			
							106.50		
						CHECK TOTAL	**106.50**		
99998	JIMMIE LADNER, JR	0000		INV	02/07/2022	1-5-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		41.00			
	2 096153 5477		MAPPING	TRAV VEH		192.64			
							233.64		
						CHECK TOTAL	**233.64**		
99998	JOHN MCLAUGHLIN	0000		INV	02/07/2022	SW#10267			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.50			
							106.50		
						CHECK TOTAL	**106.50**		
99998	JORDAN LEE	0000		INV	02/07/2022	JORDAN LEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		300.00			
							300.00		
						CHECK TOTAL	**300.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JOSEPH HODA	0000		INV	02/07/2022	SW#13566			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		40.00			
							40.00		
						CHECK TOTAL	**40.00**		
99998	JOSEPH PETTIGREW	0000		INV	02/07/2022	JAN 18-21,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5476		ELECTIONS	MEALS/LDG		123.00			
	2 001180 5477		ELECTIONS	TRAV VEH		141.12			
							264.12		
						CHECK TOTAL	**264.12**		
99998	JOSEPH PHELPS	0000		INV	02/07/2022	SW#10691			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.50			
							106.50		
						CHECK TOTAL	**106.50**		
99998	KALE FARMS LLC	0000		INV	02/07/2022	067N-1-35-025.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		591.92			
							591.92		
						CHECK TOTAL	**591.92**		
99998	KEENAN, MICHAEL	0000		INV	02/07/2022	KEENAN, MICHAEL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	KEENAN, MICHAEL	0000		INV	02/07/2022	KEENAN, M 1-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	KRISTOPHER ROBBINS	0000		INV	02/07/2022	KRISTOPHER ROBBINS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
99998	KYLE MICHAEL	0000		INV	02/07/2022	KYLE MICHAEL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
99998	LINDA & PAUL MELANCON	0000		INV	02/07/2022	SW#26057			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		47.33			
							47.33		
						CHECK TOTAL	**47.33**		
99998	LONG LAND INVESTMENTS	0000		INV	02/07/2022	068K-0-41-023.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		266.54			
							266.54		
						CHECK TOTAL	**266.54**		
99998	LONG LAND INVESTMENTS	0000		INV	02/07/2022	068K-0-41-023.000*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		255.88			
							255.88		
						CHECK TOTAL	**255.88**		
99998	LONG LAND INVESTMENTS	0000		INV	02/07/2022	068K-0-41-024.000*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		255.88			
							255.88		
						CHECK TOTAL	**255.88**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	LONG LAND INVESTMENTS	0000		INV	02/07/2022	068K-0-41-022.000*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		255.88			
							255.88		
						CHECK TOTAL	**255.88**		
99998	MATTHEW SEKINGER	0000		INV	02/07/2022	MATTHEW SEKINGER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
99998	MATTHEW SEKINGER	0000		INV	02/07/2022	4-25 TO 5-7-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5476		SHERIFF	MEALS/LDG		784.00			
							784.00		
						CHECK TOTAL	**784.00**		
99998	MCCALL, ROBIN	0000		INV	02/07/2022	MCCALL, ROBIN JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	MCCALL, ROBIN	0000		INV	02/07/2022	MCCALL, ROBIN *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	MCKISSACK, KENNETH	0000		INV	02/07/2022	MCKISSACK, M			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MCKISSACK, KENNETH	0000		INV	02/07/2022	MCKISSACK, KENNETH*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	MCRA	0000		INV	02/07/2022	2022 MEMBERSHIP DUES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5571		YOUTH CT	DUES AND S		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
99998	MGCCC	0000		INV	02/07/2022	21-029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		3,900.00			
							3,900.00		
						CHECK TOTAL	**3,900.00**		
99998	MICHAEL BURKETT	0000		INV	02/07/2022	MIKE BURKETT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
99998	MICHELLE EACHES	0000		INV	02/07/2022	YC#7915B,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	NACVSO	0000		INV	02/07/2022	MEMBERSHIP			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001154 5480		VET SVCS	TRAINING		50.00			
							50.00		
						CHECK TOTAL	**50.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	NCADD	0000		INV	02/07/2022	MARCH 23-25,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5480		YOUTH CT	TRAINING		150.00			
							150.00		
						CHECK TOTAL	**150.00**		
99998	NECAISE, SAMANTHA	0000		INV	02/07/2022	NECAISE, SAMANTH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	OXFORD NEWSMEDIA, LLC	0000		INV	02/07/2022	AD# 1362348,1362353			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5521		SUPERVIS	LEGAL ADVE		239.26			
							239.26		
						CHECK TOTAL	**239.26**		
99998	PATRICK MORGAN	0000		INV	02/07/2022	067N-1-35-024.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		596.92			
							596.92		
						CHECK TOTAL	**596.92**		
99998	PAUL & CONNIE MULCAHY	0000		INV	02/07/2022	SW#17720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.50			
							35.50		
						CHECK TOTAL	**35.50**		
99998	QUICKSILVER TAX	0000		INV	02/07/2022	163M-0-07-330.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		354.53			
							354.53		
						CHECK TOTAL	**354.53**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	ROCHE, STEVEN	0000		INV	02/07/2022	ROCHE, STEVEN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	ROCHE, STEVEN	0000		INV	02/07/2022	ROCHE, S *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	SANDRA HENLEY	0000		INV	02/07/2022	1-18 TO 1-21-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5476		ELECTIONS	MEALS/LDG		123.00			
	2 001180 5477		ELECTIONS	TRAV VEH		36.40			
							159.40		
						CHECK TOTAL	**159.40**		
99998	SPIERS, CYNTHIA	0000		INV	02/07/2022	SPIERS,CYNTHIA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		74.00			
							74.00		
						CHECK TOTAL	**74.00**		
99998	SPIERS, CYNTHIA	0000		INV	02/07/2022	SPIERS, CYNTHIA*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		37.00			
							37.00		
						CHECK TOTAL	**37.00**		
99998	STAKELUM, SEAN	0000		INV	02/07/2022	STAKELUM, SEAN*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	STAKELUM, SEAN	0000		INV	02/07/2022	STAKELUM, DEAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		37.00			
							37.00		
						CHECK TOTAL	**37.00**		
99998	STATE OF MS TREASURY	0000		INV	02/07/2022	RAILROAD CROSSING			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150000 4263		REVENUE	REIMB-RDS		108,810.99			
							108,810.99		
						CHECK TOTAL	**108,810.99**		
99998	STEPHANIE LADNER	0000		INV	02/07/2022	1-18 to 1-21-2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5476		ELECTIONS	MEALS/LDG		123.00			
	2 001180 5477		ELECTIONS	TRAV VEH		56.00			
							179.00		
						CHECK TOTAL	**179.00**		
99998	SUNSTONE, LLC	0000		INV	02/07/2022	068K-0-41-022.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		266.54			
							266.54		
						CHECK TOTAL	**266.54**		
99998	SUNSTONE, LLC	0000		INV	02/07/2022	068K-0-41.024.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		266.54			
							266.54		
						CHECK TOTAL	**266.54**		
99998	THERESA LEVERETT	0000		INV	02/07/2022	YC#7906B,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		100.00			
							100.00		
						CHECK TOTAL	**100.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	VERNON & SHELIA SOLEY	0000		INV	02/07/2022	sw#10647			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		98.00			
							98.00		
						CHECK TOTAL	**98.00**		
99998	VICTOR MANOCCHIO	0000		INV	02/07/2022	SW#24403			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		47.33			
							47.33		
						CHECK TOTAL	**47.33**		
99998	WOODMARK INVESTMENTS	0000		INV	02/07/2022	067H-2-25-082.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		132.27			
							132.27		
						CHECK TOTAL	**132.27**		
99998	WOODMARK INVESTMENTS	0000		INV	02/07/2022	067N-1-35-025.000*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		541.84			
							541.84		
						CHECK TOTAL	**541.84**		
99998	WOODMARK INVESTMENTS	0000		INV	02/07/2022	067N-1-35-024.000*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		541.84			
							541.84		
						CHECK TOTAL	**541.84**		
99998	YVETTE HERRINGTON	0000		INV	02/07/2022	SW#19338			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		35.50			
							35.50		
						CHECK TOTAL	**35.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9967	Mississippi Industrie	0000	22001067	INV	02/07/2022	0052516			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 024220 5613		IMP EXP	ENF SUPPL		2,140.20			
							2,140.20		
						CHECK TOTAL	**2,140.20**		
7201	MOBILE MONITORING FLE	0000		INV	02/07/2022	2551516			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5599		MAPPING	OTHER CONT		145.95			
							145.95		
						CHECK TOTAL	**145.95**		
9789	MS Dept of Archives a	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 003100 5599		REC RET	OTHER CONT		1,693.50			
							1,693.50		
						CHECK TOTAL	**1,693.50**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	02/07/2022	90113333			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		420.00			
							420.00		
6475	MS DEPT OF PUBLIC SAF	0000		INV	02/07/2022	90113334			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		2,340.00			
							2,340.00		
						CHECK TOTAL	**2,760.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4230		REVENUE	JC FINES		2,739.00			
							2,739.00		
						CHECK TOTAL	**2,739.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	02/07/2022	DEC. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2146		JUD ASSESSMS CRM STP			391.00			
							391.00		

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Hancock County Board of Supervisors

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DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**391.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	02/07/2022	DECEMBER,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2135		JUD ASSESSMHP WIRELE			3,255.75			
							3,255.75		
						CHECK TOTAL	**3,255.75**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	02/07/2022	DECEMBER, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESSANALYTICAL			2,075.50			
							2,075.50		
						CHECK TOTAL	**2,075.50**		
9612	MS DEPT OF REVENUE	0000		INV	02/07/2022	UNDERCOVER TAG RENEW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5669		SHERIFF LIC TAGS			103.25			
							103.25		
						CHECK TOTAL	**103.25**		
9612	MS DEPT OF REVENUE	0000		INV	02/07/2022	1C6RR6FTXMS563317			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5669		BLDS/GRNDSLIC TAGS			12.00			
							12.00		
						CHECK TOTAL	**12.00**		
1140	MS STATE UNIVERSITY E	0000		INV	02/07/2022	222312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENTADMIN/MANA			1,115.52			
	2 001631 5404		CNTY AGENTCLERICAL			961.30			
	3 001631 5465		CNTY AGENTSTATE RETI			383.76			
	4 001631 5466		CNTY AGENTSOCIAL SEC			425.83			
							2,886.41		
						CHECK TOTAL	**2,886.41**		
1154	MS VITAL RECORDS	0000		INV	02/07/2022	AUG 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5458		HEALTH VITAL STAT			89.00			

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Hancock County Board of Supervisors

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DUE DATE: 02/07/2022

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							89.00		
1154	MS VITAL RECORDS	0000		INV	02/07/2022	SEPT 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001400 5458		HEALTH	VITAL STAT			111.00		
							111.00		
1154	MS VITAL RECORDS	0000		INV	02/07/2022	NOV 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001400 5458		HEALTH	VITAL STAT			99.00		
							99.00		
1154	MS VITAL RECORDS	0000		INV	02/07/2022	OCT 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001400 5458		HEALTH	VITAL STAT			103.00		
							103.00		
						CHECK TOTAL	**402.00**		
7103	MULTI SERVICE TECHNOL	0001	22001292	INV	02/07/2022	5858212			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			430.95		
							430.95		
						CHECK TOTAL	**430.95**		
6751	NAPA AUTO & TRUCK PAR	0001	22000889	INV	02/07/2022	305503			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			11.46		
							11.46		
6751	NAPA AUTO & TRUCK PAR	0001	22001038	INV	02/07/2022	306954			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			27.09		
							27.09		
6751	NAPA AUTO & TRUCK PAR	0001	22001029	INV	02/07/2022	306897			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5699		VEH MNT	OTH CNS			21.99		
							21.99		
6751	NAPA AUTO & TRUCK PAR	0001	22001040	INV	02/07/2022	307017			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			18.38		
							18.38		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	22000722	INV	02/07/2022	304018			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			15.99		
							15.99		
6751	NAPA AUTO & TRUCK PAR	0001	22001148	INV	02/07/2022	308027			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5681		VEH MNT	REPAIR & R			14.55		
							14.55		
6751	NAPA AUTO & TRUCK PAR	0001	22001125	INV	02/07/2022	308237			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5681		VEH MNT	REPAIR & R			19.21		
							19.21		
6751	NAPA AUTO & TRUCK PAR	0001	22001237	INV	02/07/2022	308696			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			36.95		
							36.95		
6751	NAPA AUTO & TRUCK PAR	0001	22001121	INV	02/07/2022	307857			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5681		VEH MNT	REPAIR & R			117.22		
							117.22		
6751	NAPA AUTO & TRUCK PAR	0001	22001106	INV	02/07/2022	307745			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			35.88		
							35.88		
6751	NAPA AUTO & TRUCK PAR	0001	22001244	INV	02/07/2022	308785			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			12.86		
							12.86		
6751	NAPA AUTO & TRUCK PAR	0001	22001264	INV	02/07/2022	308979			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5644		RD MNT	SMALL TOOL			53.02		
							53.02		
						CHECK TOTAL	**384.60**		
7747	NEEL-SCHAFFER, INC.	0001		INV	02/07/2022	1076947			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5555		WTRSHD	ENGINEERIN			789.00		
							789.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**789.00**		
8542	NEOPOST USA INC	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5501		ELECTIONS	POSTAGE AN		100.00			
	2 001102 5501		CIRC CLK	POSTAGE AN		100.00			
							200.00		
						CHECK TOTAL	**200.00**		
8825	NI GOVERNMENT SERVICE	0003		INV	02/07/2022	21122996541			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5502		EMA	TELEPHONE		48.36			
							48.36		
						CHECK TOTAL	**48.36**		
9905	Northern Tool & Equip	0000	22000855	INV	02/07/2022	49559853			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5919		RD MNT	F&E<5000		4,349.99			
							4,349.99		
						CHECK TOTAL	**4,349.99**		
8074	NORTHSHORE INDUSTRAIL	0001	22001259	INV	02/07/2022	12223714			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5681		ARENA	REPAIR & R		74.28			
							74.28		
						CHECK TOTAL	**74.28**		
9694	OCHSNER CLINIC FOUNDA	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.00			
							28.00		
						CHECK TOTAL	**28.00**		
4680	OFFICE DEPOT CREDIT P	0000	22001023	INV	02/07/2022	PO# 22001023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5603		INM MED	OFFICE SUP		747.50			
							747.50		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4680	OFFICE DEPOT CREDIT P	0000	22001254	INV	02/07/2022	PO# 22001254			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		50.37			
							50.37		
						CHECK TOTAL	**797.87**		
9057	OMNI TECHNOLOGIES, LL	0000		INV	02/07/2022	10608			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		200.00			
							200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	02/07/2022	10609			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		1,757.00			
							1,757.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	02/07/2022	10490			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		1,757.00			
							1,757.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	02/07/2022	10818			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5919		INFO TECH	F&E<5000		23,250.02			
							23,250.02		
						CHECK TOTAL	**26,964.02**		
5556	PEARL RIVER CENTRAL W	0000		INV	02/07/2022	310510 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		17.00			
							17.00		
5556	PEARL RIVER CENTRAL W	0000		INV	02/07/2022	310500 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		36.95			
							36.95		
						CHECK TOTAL	**53.95**		
3523	PEARL RIVER COMMUNITY	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 690550 5720		PR COLLEGE	PASS THRU		331,509.90			
							331,509.90		

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Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**331,509.90**		
7030	PEARLINGTON WATER & S	0000		INV	02/07/2022	00030003 DEC2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		37.25			
							37.25		
7030	PEARLINGTON WATER & S	0000		INV	02/07/2022	00000710 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		94.25			
							94.25		
						CHECK TOTAL	**131.50**		
9548	FREDERICK L. SANDROCK	0001	22001025	INV	02/07/2022	22001025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		861.79			
							861.79		
9548	FREDERICK L. SANDROCK	0001	22001024	INV	02/07/2022	22001024			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		348.00			
							348.00		
						CHECK TOTAL	**1,209.79**		
9611	PETROLEUM EQUIPMENT C	0000		INV	02/07/2022	193890 *			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		20.09			
							20.09		
						CHECK TOTAL	**20.09**		
8962	PHILIP'S PEST CONTROL	0000		INV	02/07/2022	JAN 2022			
	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	02/07/2022	112			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS	MNT AG		1,000.00			
							1,000.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,000.00**		
7692	PINNACLE TOWERS, LLC	0000		INV	02/07/2022	37042436			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5534		EMER 911	RENT-OTH		3,634.13			
							3,634.13		
						CHECK TOTAL	**3,634.13**		
2528	POST 58 FIRE DISTRICT	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 197266 5720		58 VFD	PASS THRU		14,590.70			
	2 197266 5793		58 VFD	GAMING REV		2,008.84			
							16,599.54		
						CHECK TOTAL	**16,599.54**		
9359	POWER SYSTEMS OF MS	0000	22000953	INV	02/07/2022	9598			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5543		EMER 911	REP-F&E		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
7549	PRECISION DELTA CORP.	0000	22000361	INV	02/07/2022	22412			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5619		SHERIFF	AMMUNITION		3,378.60			
							3,378.60		
						CHECK TOTAL	**3,378.60**		
7871	PREMIER ELECTION SOLU	0000		INV	02/07/2022	CD2014283			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5544		ELECTIONS	MNT AG		12,945.00			
							12,945.00		
						CHECK TOTAL	**12,945.00**		
9831	PUckett Machinery Com	0000	22001049	INV	02/07/2022	870038			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5534		RD MNT	RENT-OTH		756.50			
							756.50		
						CHECK TOTAL	**756.50**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9831	PUckett Machinery Com	0001	22001186	INV	02/07/2022	873188			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			115.05		
							115.05		
						CHECK TOTAL	**115.05**		
9834	Quadient Finance USA,	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5501		CHANC CLK	POSTAGE AN			400.00		
							400.00		
						CHECK TOTAL	**400.00**		
9834	Quadient Finance USA,	0000		INV	02/07/2022	JAN., 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5501		CIRC CLK	POSTAGE AN			91.60		
							91.60		
						CHECK TOTAL	**91.60**		
9782	Quest Diagnostics Lab	0000		INV	02/07/2022	652402			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5609		INM MED	SOFTWARE			424.00		
							424.00		
						CHECK TOTAL	**424.00**		
8401	QUEST DIAGNOSTICS CLI	0000		INV	02/07/2022	9196525552			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5552		IMP EXP	MED FEES			14.36		
							14.36		
						CHECK TOTAL	**14.36**		
8868	R. R. BRINK LOCKING S	0000	22001117	INV	02/07/2022	050129			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			215.00		
							215.00		
						CHECK TOTAL	**215.00**		

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9953	Rebecca Akard	0000		INV	02/07/2022	01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012100 5922		GAM-SUP	OTH>5000			3,750.00		
							3,750.00		
						CHECK TOTAL	**3,750.00**		
1433	RED CROSS - MS GULF C	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001461 5701		RED CROSS APPROP				1,000.00		
							1,000.00		
						CHECK TOTAL	**1,000.00**		
9123	REDD PEST CONTROL CO.	0001		INV	02/07/2022	802171			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5580		BLDS/GRNDS	MOSQUITO			897.00		
							897.00		
						CHECK TOTAL	**897.00**		
6617	REDWOOD TOXICOLOGY LA	0002		INV	02/07/2022	306808202112			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5599		YOUTH CT	OTHER CONT			183.14		
							183.14		
						CHECK TOTAL	**183.14**		
8486	REGION XII COMM	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001401 5756		GULF MH	GULF COAST			27,679.92		
							27,679.92		
						CHECK TOTAL	**27,679.92**		
8701	REYES HOLDINGS, LLC	0001	22000987	INV	02/07/2022	812093			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,902.29		
							4,902.29		
8701	REYES HOLDINGS, LLC	0001	22000996	INV	02/07/2022	815544			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,505.38		
							4,505.38		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001	22001014	INV	02/07/2022	814335			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5692		IMP EXP	CLOTHES &			145.60		
							145.60		
8701	REYES HOLDINGS, LLC	0001	22000991	INV	02/07/2022	811040			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			178.35		
							178.35		
8701	REYES HOLDINGS, LLC	0001	22001054	INV	02/07/2022	818794			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,654.51		
							4,654.51		
8701	REYES HOLDINGS, LLC	0001	22001137	INV	02/07/2022	823324			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,252.40		
							4,252.40		
8701	REYES HOLDINGS, LLC	0001	22001201	INV	02/07/2022	825605			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			4,905.03		
							4,905.03		
8701	REYES HOLDINGS, LLC	0001		CRM	02/07/2022	794246			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-5.15		
							-5.15		
8701	REYES HOLDINGS, LLC	0001		CRM	02/07/2022	794249			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-50.30		
							-50.30		
8701	REYES HOLDINGS, LLC	0001		CRM	02/07/2022	783470			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-34.70		
							-34.70		
8701	REYES HOLDINGS, LLC	0001		CRM	02/07/2022	798370			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			-35.25		
							-35.25		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001		CRM	02/07/2022	798369			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-34.25			
							-34.25		
8701	REYES HOLDINGS, LLC	0001		CRM	02/07/2022	773434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-23.71			
							-23.71		
8701	REYES HOLDINGS, LLC	0001		CRM	02/07/2022	807604			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-22.07			
							-22.07		
8701	REYES HOLDINGS, LLC	0001		CRM	02/07/2022	811011			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-23.26			
							-23.26		
8701	REYES HOLDINGS, LLC	0001	22001248	INV	02/07/2022	830833			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,706.44			
							4,706.44		
						CHECK TOTAL	**28,021.31**		
9958	Ridge Point Consultan	0000		INV	02/07/2022	HC-BB-Title2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 300300 5556		RD MNT	PROF FEES		3,000.00			
							3,000.00		
						CHECK TOTAL	**3,000.00**		
8097	RIEMANN FUNERAL HOMES	0000		INV	02/07/2022	RG21312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
8952	RJ YOUNG COMPANY	0001		INV	02/07/2022	4598085			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		45.00			
							45.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**45.00**		
9885	Robert Luke & Associa	0000		INV	02/07/2022	4909-06			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5563		BLDS/GRNDS	ARCHITECT			1,900.25		
							1,900.25		
9885	Robert Luke & Associa	0000		INV	02/07/2022	4909-07			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5563		BLDS/GRNDS	ARCHITECT			1,296.95		
							1,296.95		
						CHECK TOTAL	**3,197.20**		
2848	ROCKING C TRUCK & TRA	0001	22001012	INV	02/07/2022	01P33895			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			962.95		
							962.95		
2848	ROCKING C TRUCK & TRA	0001	22001119	INV	02/07/2022	01P34056			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			962.95		
							962.95		
2848	ROCKING C TRUCK & TRA	0001	22001173	INV	02/07/2022	0114147			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5541		RD MNT	REP-ROAD			1,245.62		
							1,245.62		
2848	ROCKING C TRUCK & TRA	0001	22001174	INV	02/07/2022	01P34096			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			116.23		
							116.23		
2848	ROCKING C TRUCK & TRA	0001	22001168	INV	02/07/2022	01P34094			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			106.36		
							106.36		
						CHECK TOTAL	**3,394.11**		
8820	RODGER WESLEY MCREE	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5599		IMP EXP	OTHER CONT			1,512.00		
							1,512.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,512.00**		
1480	RSVP	0001		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001452 5751		RSVP	R.S.V.P.			404.17		
							404.17		
						CHECK TOTAL	**404.17**		
9049	S&L OFFICE SUPPLIES	0000	22001001	INV	02/07/2022	95367			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			11.65		
							11.65		
9049	S&L OFFICE SUPPLIES	0000	22001072	INV	02/07/2022	95522			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5603		PURCHASING	OFFICE SUP			219.94		
							219.94		
9049	S&L OFFICE SUPPLIES	0000	22001028	INV	02/07/2022	95390			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			209.98		
							209.98		
9049	S&L OFFICE SUPPLIES	0000	22001047	INV	02/07/2022	95700, 95583			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5603		Fam court	OFFICE SUP			514.37		
							514.37		
9049	S&L OFFICE SUPPLIES	0000	22001113	INV	02/07/2022	95663			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			197.76		
							197.76		
9049	S&L OFFICE SUPPLIES	0000	22001099	INV	02/07/2022	95630			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			140.75		
							140.75		
9049	S&L OFFICE SUPPLIES	0000	22000988	INV	02/07/2022	95724			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			37.95		
							37.95		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22001131	INV	02/07/2022	95722			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			18.84		
							18.84		
9049	S&L OFFICE SUPPLIES	0000	22001082	INV	02/07/2022	95671			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			19.99		
							19.99		
9049	S&L OFFICE SUPPLIES	0000	22000491	INV	02/07/2022	93815			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5603		INFO TECH	OFFICE SUP			335.52		
							335.52		
9049	S&L OFFICE SUPPLIES	0000	22001177	INV	02/07/2022	95920			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			37.26		
							37.26		
9049	S&L OFFICE SUPPLIES	0000	22001158	INV	02/07/2022	95855			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			48.60		
							48.60		
9049	S&L OFFICE SUPPLIES	0000	22001132	INV	02/07/2022	95731, 96079			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			82.44		
							82.44		
9049	S&L OFFICE SUPPLIES	0000	22000831	INV	02/07/2022	95987			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			22.25		
							22.25		
9049	S&L OFFICE SUPPLIES	0000	22001211	INV	02/07/2022	96034,96035			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			153.30		
							153.30		
9049	S&L OFFICE SUPPLIES	0000	22001216	INV	02/07/2022	96036			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5603		CHANC CT	OFFICE SUP			329.60		
							329.60		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22001231	INV	02/07/2022	96214			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			494.40		
							494.40		
9049	S&L OFFICE SUPPLIES	0000	22001262	INV	02/07/2022	96314			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			42.55		
							42.55		
9049	S&L OFFICE SUPPLIES	0000	22001114	INV	02/07/2022	96268			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			145.11		
	2 001163 5645		YOUTH CT	JANITORIAL			161.19		
							306.30		
9049	S&L OFFICE SUPPLIES	0000	22001051	INV	02/07/2022	95584, 95488			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5603		JUST CT	OFFICE SUP			592.97		
							592.97		
9049	S&L OFFICE SUPPLIES	0000	22001233	INV	02/07/2022	96251			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			229.65		
							229.65		
9049	S&L OFFICE SUPPLIES	0000	22001234	INV	02/07/2022	96253			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			363.40		
							363.40		
9049	S&L OFFICE SUPPLIES	0000	22001295	INV	02/07/2022	96264			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			180.75		
							180.75		
9049	S&L OFFICE SUPPLIES	0000	22001309	INV	02/07/2022	96358			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			25.38		
							25.38		
9049	S&L OFFICE SUPPLIES	0000	22001323	INV	02/07/2022	96389			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			287.00		
							287.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22001315	INV	02/07/2022	96363			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5603		FINANCE	OFFICE SUP			205.05		
							205.05		
9049	S&L OFFICE SUPPLIES	0000	22001333	INV	02/07/2022	96388			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001124 5603		GRANTS	OFFICE SUP			14.99		
							14.99		
						CHECK TOTAL	**5,122.64**		
7171	SANICO, INC	0001		INV	02/07/2022	0014194			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	02/07/2022	0069419			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0001		INV	02/07/2022	0083900			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0001		INV	02/07/2022	0089872			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0001		INV	02/07/2022	0016284			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			45.54		
							45.54		
7171	SANICO, INC	0001		INV	02/07/2022	0014209			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	02/07/2022	0014210			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.99		
							36.99		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	02/07/2022	0016298			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.99		
							36.99		
7171	SANICO, INC	0001		INV	02/07/2022	0016297			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	02/07/2022	0018362			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	02/07/2022	0016305			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	02/07/2022	0018383			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	02/07/2022	0014215			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	02/07/2022	0018377			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	02/07/2022	0020461			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	02/07/2022	0020448			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	02/07/2022	0020470			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	02/07/2022	0018378			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.99		
							36.99		
7171	SANICO, INC	0001		INV	02/07/2022	0020462			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.99		
							36.99		
7171	SANICO, INC	0001		INV	02/07/2022	0022513			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	02/07/2022	0022498			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
						CHECK TOTAL	**709.69**		
8925	SCHULLY STRAWN AND AS	0000	22001053	INV	02/07/2022	016640			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			381.53		
	2 001220 5643		IMP EXP	HARDWARE,			154.82		
							536.35		
						CHECK TOTAL	**536.35**		
9306	SCI, INC	0000		INV	02/07/2022	03			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5913		BRIDGE CON	BR CONST			164,968.36		
							164,968.36		
						CHECK TOTAL	**164,968.36**		
1523	SEA COAST ECHO	0000		INV	02/07/2022	105097-00 DEC2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5521		SUPERVIS	LEGAL ADVE			305.62		

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DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							305.62		
1523	SEA COAST ECHO	0000		INV	02/07/2022	11-3-2021 TO 12-29-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5521		TAX/COL	LEGAL ADVE		664.50			
							664.50		
1523	SEA COAST ECHO	0000		INV	02/07/2022	105097-00 (JAN 2022)			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5521		SUPERVIS	LEGAL ADVE		162.12			
							162.12		
						CHECK TOTAL	**1,132.24**		
9366	SEAL INVESTMENTS, INC	0000	22000736	INV	02/07/2022	2132			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		150.00			
							150.00		
9366	SEAL INVESTMENTS, INC	0000	22000655	INV	02/07/2022	2138			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		180.00			
							180.00		
9366	SEAL INVESTMENTS, INC	0000	22001141	INV	02/07/2022	2201			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		155.00			
							155.00		
						CHECK TOTAL	**485.00**		
8228	SECURITY ZONE, LLC	0000		INV	02/07/2022	72445			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5544		ANIM SHLT	MNT AG		20.00			
							20.00		
						CHECK TOTAL	**20.00**		
9973	Selene L. Puga Santos	0000		INV	02/07/2022	263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5556		CHANC CT	PROF FEES		110.00			
							110.00		
						CHECK TOTAL	**110.00**		

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CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9833	Shirley Anne Edwards	0000		INV	02/07/2022	1-10 TO 1-27-2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5477		CHANC CT TRAV VEH				203.28		
							203.28		
						CHECK TOTAL	**203.28**		
4455	SLADE'S	0000	22001041	INV	02/07/2022	50278			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				196.80		
							196.80		
4455	SLADE'S	0000	22000934	INV	02/07/2022	50127			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				183.50		
							183.50		
4455	SLADE'S	0000	22001200	INV	02/07/2022	50464			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				111.80		
							111.80		
						CHECK TOTAL	**492.10**		
8201	SLIDELL ARMY SURPLUS	0000	22001222	INV	02/07/2022	hc-220012222			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF ENF SUPPL				138.00		
							138.00		
						CHECK TOTAL	**138.00**		
7104	SMITH GRAVEL & TRUCKI	0000	22001000	INV	02/07/2022	22001000			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT GRAV/SHL				97.20		
							97.20		
						CHECK TOTAL	**97.20**		
1594	SOIL & WATER CONSERVA	0000		INV	02/07/2022	JAN 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001630 5701		SOIL CONS APPROP				9,541.67		
							9,541.67		
						CHECK TOTAL	**9,541.67**		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8792	SOLAR SUPPLY INC	0001	22001081	INV	02/07/2022	2845834			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		88.36			
							88.36		
						CHECK TOTAL	**88.36**		
8180	SOUTHERN LIGHT, LLC	0001		INV	02/07/2022	269872			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		5,540.10			
							5,540.10		
						CHECK TOTAL	**5,540.10**		
1611	SOUTHERN PIPE & SUPPL	0001	22000366	INV	02/07/2022	5956482-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5699		BLDS/GRNDS	OTH CNS		50.56			
							50.56		
1611	SOUTHERN PIPE & SUPPL	0001	22000833	INV	02/07/2022	6127713-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		155.01			
							155.01		
1611	SOUTHERN PIPE & SUPPL	0001	22000955	INV	02/07/2022	6162256-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		36.65			
							36.65		
						CHECK TOTAL	**242.22**		
1612	SOUTHERN PRINTING	0000	22000478	INV	02/07/2022	21-4690			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5691		MAPPING	UNIFORMS		1,999.10			
							1,999.10		
1612	SOUTHERN PRINTING	0000	22001130	INV	02/07/2022	22-0121			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		246.88			
							246.88		
						CHECK TOTAL	**2,245.98**		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6704	SOUTHERN TIRE MART,LL	0000	22001078	INV	02/07/2022	2500088571			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5680		ARENA	TIRES AND		172.00			
							172.00		
						CHECK TOTAL	**172.00**		
6274	SOUTHSHORE BUILDING S	0000	22000871	INV	02/07/2022	122921,120621			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5599		BLDS/GRNDS	OTHER CONT		650.00			
							650.00		
6274	SOUTHSHORE BUILDING S	0000	22000872	INV	02/07/2022	120621**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5599		BLDS/GRNDS	OTHER CONT		250.00			
							250.00		
6274	SOUTHSHORE BUILDING S	0000	22001269	INV	02/07/2022	012922			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5599		RD MNT	OTHER CONT		325.00			
							325.00		
						CHECK TOTAL	**1,225.00**		
8031	STANDARD DEDEAUX WATE	0000		INV	02/07/2022	090001135 JAN 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		211.30			
							211.30		
8031	STANDARD DEDEAUX WATE	0000		INV	02/07/2022	08002230 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	02/07/2022	080014380 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	02/07/2022	090005925 JAN22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8031	STANDARD DEDEAUX WATE	0000		INV	02/07/2022	010192500 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	02/07/2022	030006725 JAN22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	02/07/2022	010192550 JAN 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
						CHECK TOTAL	**361.30**		
4500	STATE FIRE ACADEMY	0000	21002916	INV	02/07/2022	28983			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 112254 5711		IN-DIA VFD	VFD INS RE			280.58		
							280.58		
						CHECK TOTAL	**280.58**		
5949	STATEWIDE APPRAISAL S	0000		INV	02/07/2022	6002			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5556		MAPPING	PROF FEES			2,720.00		
							2,720.00		
						CHECK TOTAL	**2,720.00**		
1657	STRIBLING EQUIPMENT	0000		INV	02/07/2022	RS007014507:01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5541		RD MNT	REP-ROAD			177.93		
							177.93		
						CHECK TOTAL	**177.93**		
3186	SUN COAST/CLAYS BUS S	0000	22001098	INV	02/07/2022	1301613-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			139.96		
							139.96		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	22001087	INV	02/07/2022	1301586-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		328.64			
							328.64		
3186	SUN COAST/CLAYS BUS S	0000	22001091	INV	02/07/2022	1301601-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		55.75			
							55.75		
3186	SUN COAST/CLAYS BUS S	0000	22001144	INV	02/07/2022	1302045-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		18.75			
							18.75		
3186	SUN COAST/CLAYS BUS S	0000	22001160	INV	02/07/2022	1302196-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		56.54			
	2 001220 5603		IMP EXP	OFFICE SUP		121.65			
	3 001220 5645		IMP EXP	JANITORIAL		96.94			
							275.13		
3186	SUN COAST/CLAYS BUS S	0000	22001145	INV	02/07/2022	1302047-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001102 5603		CIRC CLK	OFFICE SUP		9.99			
							9.99		
3186	SUN COAST/CLAYS BUS S	0000	22001218	INV	02/07/2022	1302659-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		493.88			
							493.88		
3186	SUN COAST/CLAYS BUS S	0000	22001232	INV	02/07/2022	1303202-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		1,195.20			
							1,195.20		
3186	SUN COAST/CLAYS BUS S	0000	22001162	INV	02/07/2022	1302261-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5603		JUST CT	OFFICE SUP		65.57			
							65.57		
						CHECK TOTAL	**2,582.87**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2667	SUNBELT FIRE,INC	0001	22000849	INV	02/07/2022	332382			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117259 5710		Q-FEN VFD	VFD EXP		9,151.20			
							9,151.20		
						CHECK TOTAL	**9,151.20**		
7530	TAX ASSESSOR/COLLECTO	0001		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		145.70			
							145.70		
						CHECK TOTAL	**145.70**		
9757	TERRY SERVICE, INC	0001	22001138	INV	02/07/2022	82241			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
9920	The Administrators of	0000		INV	02/07/2022	HCC1221			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		6,710.00			
							6,710.00		
						CHECK TOTAL	**6,710.00**		
9968	The Artina Group	0000	22001075	INV	02/07/2022	68387			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE	OFFICE SUP		346.46			
							346.46		
9968	The Artina Group	0000	22001100	INV	02/07/2022	68516			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5603		FINANCE	OFFICE SUP		221.56			
							221.56		
						CHECK TOTAL	**568.02**		
9456	THE CLAY FIRM	0000		INV	02/07/2022	10322			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,000.00			
							2,000.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,000.00**		
8721	THE SOLUTIONS TEAM IN	0000		INV	02/07/2022	26757			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH MNT AG			2,215.00			
							2,215.00		
8721	THE SOLUTIONS TEAM IN	0000		INV	02/07/2022	26930			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH MNT AG			2,215.00			
							2,215.00		
						CHECK TOTAL	**4,430.00**		
9614	THE SOUTHERN CONNECTI	0000	22000689	INV	02/07/2022	76215			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5613		SHERIFF GA ENF SUPPL			6,163.50			
							6,163.50		
						CHECK TOTAL	**6,163.50**		
8693	TNT LEWIS INCORPORATE	0000	22001058	INV	02/07/2022	59585			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5673		VEH MNT LP GAS			240.00			
							240.00		
8693	TNT LEWIS INCORPORATE	0000	22001013	INV	02/07/2022	59514			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			1,320.00			
							1,320.00		
8693	TNT LEWIS INCORPORATE	0000	22001199	INV	02/07/2022	59828			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			1,080.00			
							1,080.00		
8693	TNT LEWIS INCORPORATE	0000	22001268	INV	02/07/2022	60018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5673		RD MNT LP GAS			360.00			
							360.00		
						CHECK TOTAL	**3,000.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5428	TODD N THRIFFILEY	0000		INV	02/07/2022	12-18 TO 1-28-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5477		LUNACY	TRAV VEH		28.00			
							28.00		
						CHECK TOTAL	**28.00**		
7149	TRANE U.S. INC	0000	22001183	INV	02/07/2022	11513662			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		96.30			
							96.30		
						CHECK TOTAL	**96.30**		
7149	TRANE U.S. INC	0002	21003521	INV	02/07/2022	11419514			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		1,996.68			
							1,996.68		
						CHECK TOTAL	**1,996.68**		
9207	TWIN L CONSTRUCTION,	0000		INV	02/07/2022	02			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5912		RD MNT	RD CONST		8,340.14			
							8,340.14		
						CHECK TOTAL	**8,340.14**		
8646	ULINE, INC	0001	22001052	INV	02/07/2022	64314510			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5610		INM MED	PROFESSION		289.19			
							289.19		
						CHECK TOTAL	**289.19**		
8312	VULCAN INC.	0001	22000419	INV	02/07/2022	R13829			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		4,794.22			
							4,794.22		
						CHECK TOTAL	**4,794.22**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9824	Waltzer, Wygul, & Gar	0000		INV	02/07/2022	#339.0001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5550		GAM-SUP	LEGAL FEES		16,558.17			
							16,558.17		
						CHECK TOTAL	**16,558.17**		
9913	Warren Technical Solu	0000		INV	02/07/2022	1173			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5556		INFO TECH	PROF FEES		3,250.00			
							3,250.00		
						CHECK TOTAL	**3,250.00**		
7684	WAVELAND FIRE DEPARTM	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		2,008.83			
							2,008.83		
						CHECK TOTAL	**2,008.83**		
1802	WEST HANCOCK F D	0000		INV	02/07/2022	DEC 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		7,301.77			
	2 198255 5793		WEST VFD	GAMING REV		2,008.84			
							9,310.61		
						CHECK TOTAL	**9,310.61**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	02/07/2022	JAIL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		966.00			
							966.00		
						CHECK TOTAL	**966.00**		
9148	YARBOROUGH LAW FIRM,	0000		INV	02/07/2022	1-5 TO 2-1-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5550		SUPERVIS	LEGAL FEES		11,052.00			
							11,052.00		
						CHECK TOTAL	**11,052.00**		

988 INVOICES WARRANT TOTAL 3,713,191.52 3,713,191.52

Report generated: 02/03/2022 11:49:29
User: Maureen Anderson (manderson)
Program ID: apwarrnt

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

CASH ACCOUNT: 999 1002 CASH IN BANK								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
CASH ACCOUNT BALANCE						51,232,255.62		

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 02072022 02/07/2022
DUE DATE: 02/07/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001	GENERAL FUND BS	001-00-000-00-000-CONV-	AP CHECK CONVERSION	50.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-2110-	Tax Collector Refunds	4,472.28	
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	2,739.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	3,325.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	103.28	163.39
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5521-	LEGAL ADVERTISING	707.00	507.19
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	1,638.00	275.12
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5544-	MAINTENANCE AGREEMENT	314.66	387.89
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5550-	LEGAL FEES	11,052.00	46.66
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	1,733.10	1,175.70
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	2,000.00	3,622.26
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5599-	OTHER CONTRACTUAL SER	819.31	3,680.78
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5501-	POSTAGE AND BOX RENT	400.00	8,142.67
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	3,378.90	808.63
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	717.77	2,648.08
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565-	COMPUTER SERVICES	3,714.00	351.12
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593-	WATER	47.50	48.50
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5671-	GASOLINE	44.16	258.65
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	191.60	0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	120.00	350.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5603-	OFFICE SUPPLIES	374.40	94.62
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5521-	LEGAL ADVERTISING	1,104.50	12,833.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	991.29	310.43
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	238.36	33.81
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5603-	OFFICE SUPPLIES	204.95	10.27
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5533-	RENTAL OF OFFICE EQUI	3,397.59	81.30
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	1,206.00	389.92
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5599-	OTHER CONTRACTUAL SER	25.00	20.00
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603-	OFFICE SUPPLIES	773.07	1,676.00
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	643.60	13.90
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5544-	MAINTENANCE AGREEMENT	12.36	1,141.10
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5603-	OFFICE SUPPLIES	219.94	271.02
001	001124	GRANT MANAGEMENT	001-10-124-00-000-5603-	OFFICE SUPPLIES	14.99	130.01
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	18,122.80	15,266.33
001	001125	IT DEPARTMENT	001-10-125-00-000-5556-	PROFESSIONAL FEES & O	3,250.00	22,495.34
001	001125	IT DEPARTMENT	001-10-125-00-000-5603-	OFFICE SUPPLIES	335.52	322.73
001	001125	IT DEPARTMENT	001-10-125-00-000-5690-	COMPUTER SUPPLIES	1,810.21	1,629.30
001	001125	IT DEPARTMENT	001-10-125-00-000-5919-	FURNITURE & EQUIP < $	23,250.02	27,719.05
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	1,894.34	-4,606.02
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	3,258.50	5,911.87

Report generated: 02/03/2022 11:49:29
User: Maureen Anderson (manderson)
Program ID: apwarrnt

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

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	131.74	1,991.28
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	19,886.62	2,096.66
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	1,147.38	2,904.55
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	1,000.00	1,950.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,431.00	4,336.96
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5563-	ARCHITECT FEES	3,197.20	363.46
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5570-	INSURANCE & FIDELITY	935,143.37	-10,633.15
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5580-	MOSQUITO AND PEST CON	897.00	882.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	1,698.53	3,282.12
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	344.86	444.97
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5599-	OTHER CONTRACTUAL SER	900.00	141.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5633-	CONCRETE	3.50	941.10
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5639-	SIGNS	70.00	20.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	3,229.96	60,150.47
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	3.48	268.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	533.92	6,246.57
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	42.47	853.08
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	2,023.03	466.59
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	83.90	2,138.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5669-	LICENSE TAGS	12.00	0.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	2,026.67	1,246.50
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5672-	DIESEL FUEL	60.72	24.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5674-	LUBRICATING OILS & GR	6.79	365.73
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	218.04	3,649.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	281.88	1.97
001	001154	VETERAN SERVICE OFFIC	001-10-154-00-000-5480-	TRAINING & SEMINARS	50.00	90.00
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	203.28	33.74
001	001160	CHANCERY COURT	001-10-160-00-000-5556-	PROFESSIONAL FEES & O	538.80	0.00
001	001160	CHANCERY COURT	001-10-160-00-000-5603-	OFFICE SUPPLIES	349.59	5,355.47
001	001161	CIRCUIT COURT	001-10-161-00-000-5533-	RENTAL OF OFFICE EQUI	1,743.50	821.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	2,355.12	702.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	1,354.00	20,948.49
001	001161	CIRCUIT COURT	001-10-161-00-000-5599-	OTHER CONTRACTUAL SER	529.04	14.50
001	001163	YOUTH COURT	001-10-163-00-000-4340-	REFUNDS	130.00	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5480-	TRAINING & SEMINARS	150.00	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	51.64	242.30
001	001163	YOUTH COURT	001-10-163-00-000-5533-	RENTAL OF OFFICE EQUI	1,366.20	495.30
001	001163	YOUTH COURT	001-10-163-00-000-5544-	MAINTENANCE AGREEMENT	281.70	220.01
001	001163	YOUTH COURT	001-10-163-00-000-5556-	PROFESSIONAL FEES & O	735.00	12.50
001	001163	YOUTH COURT	001-10-163-00-000-5571-	DUES AND SUBSCRIPTION	100.00	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5594-	DRUG TESTING	360.00	594.23
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	1,129.14	124.75
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	672.42	636.91
001	001163	YOUTH COURT	001-10-163-00-000-5645-	JANITORIAL SUPPLIES	161.19	1.31
001	001163	YOUTH COURT	001-10-163-00-000-5671-	GASOLINE	104.90	96.56

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	621.60	11,307.30
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	6,710.00	88,450.00
001	001164	Family Drug Court	001-10-164-00-000-5603-	OFFICE SUPPLIES	514.37	5,233.38
001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	4,500.00	4,950.00
001	001165	LUNACY DEPT	001-10-165-00-000-5477-	TRAVEL IN PRIVATE VEH	28.00	218.30
001	001166	JUSTICE COURT	001-10-166-00-000-5533-	RENTAL OF OFFICE EQUI	717.54	112.75
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	183.56	18.80
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	1,242.33	1,444.72
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	658.54	2,332.86
001	001167	CORONER AND RANGER	001-10-167-00-000-5476-	MEALS AND LODGING	123.00	0.00
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	799.38	0.95
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	51.64	62.24
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	1,520.00	1,342.95
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5533-	RENTAL OF OFFICE EQUI	1,656.60	282.90
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5544-	MAINTENANCE AGREEMENT	245.23	452.98
001	001180	ELECTIONS	001-10-180-00-000-5476-	MEALS AND LODGING	492.00	0.00
001	001180	ELECTIONS	001-10-180-00-000-5477-	TRAVEL IN PRIVATE VEH	280.56	436.97
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	100.00	59.37
001	001180	ELECTIONS	001-10-180-00-000-5533-	RENTAL OF OFFICE EQUI	300.00	306.78
001	001180	ELECTIONS	001-10-180-00-000-5544-	MAINTENANCE AGREEMENT	12,964.15	1,417.49
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	247.66	112.33
001	001200	SHERIFF	001-20-200-00-000-5476-	MEALS AND LODGING	784.00	876.94
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	8,809.00	3,600.00
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	2,567.33	643.36
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	2,104.49	2,935.38
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	400.00	150.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	2,760.00	760.00
001	001200	SHERIFF	001-20-200-00-000-5593-	WATER	99.00	20.12
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	-292.08
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	1,424.79	311.08
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	2,585.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	654.83	968.77
001	001200	SHERIFF	001-20-200-00-000-5619-	AMMUNITION	10,244.60	1.74
001	001200	SHERIFF	001-20-200-00-000-5669-	LICENSE TAGS	103.25	37.25
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	24,165.57	-3,165.77
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	6,313.80	551.71
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	6,652.03	27.29
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	7,588.82	190.35
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5480-	TRAINING & SEMINARS	1,000.00	0.70
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	29,046.62	24,031.28
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	6,023.36	600.14
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	191.25	7.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	2,025.42	9,108.01
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	4,866.41	8,726.65
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5552-	MEDICAL FEES	299.12	1,413.12

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	358.08	239.69
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	95.00	1.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	3,588.61	10,697.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	496.00	23.43
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5609-	SOFTWARE	2,743.00	0.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	3,638.18	9.90
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5643-	HARDWARE, PLUMBING &	154.82	0.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	2,931.01	436.63
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5691-	UNIFORMS	487.12	295.78
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	145.60	246.68
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	29,355.43	8,020.25
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	3,730.44	-1,401.84
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5699-	OTHER CONSUMABLE SUPP	72.37	-12.16
001	001222	INMATE MEDICAL	001-20-222-00-000-5533-	RENTAL OF OFFICE EQUI	1,038.24	489.00
001	001222	INMATE MEDICAL	001-20-222-00-000-5544-	MAINTENANCE AGREEMENT	188.11	26.59
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	0.24
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	747.50	7.43
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	424.00	95.86
001	001222	INMATE MEDICAL	001-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	3,930.54	4.76
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	143.10	609.09
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	2,423.34	329.01
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5542-	VEHICLE REPAIRS	83.61	25.07
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	946.01	1,939.73
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5593-	WATER	12.50	42.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	1,044.87	1,908.85
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5672-	DIESEL FUEL	52.44	76.89
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5684-	BATTERIES	53.98	2.71
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5922-	OTHER CAPITAL OUTLAY	6,816.44	0.00
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.28	60.32
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	74.58	-362.40
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	96.25	-494.03
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	2,092.82	3,844.49
001	001333	MARINA	001-30-333-00-000-5544-	MAINTENANCE AGREEMENT	100.00	0.00
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5458-	VITAL STATISTICS	402.00	711.00
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	0.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	61,215.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5510-	HEAT LIGHT POWER GAS	204.60	740.37
001	001411	ANIMAL SHELTER	001-40-411-00-000-5533-	RENTAL OF OFFICE EQUI	686.00	60.10
001	001411	ANIMAL SHELTER	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	446.47	474.01
001	001411	ANIMAL SHELTER	001-40-411-00-000-5552-	MEDICAL FEES	6,833.34	8,981.74
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001411	ANIMAL SHELTER	001-40-411-00-000-5607-	DOG FOOD	380.00	860.00
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	248.40	962.64
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	14,566.67	23,217.65

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001450	WELFARE DEPARTMENT	001-40-450-00-000-5510-	HEAT LIGHT POWER GAS	3,424.00	17.87
001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	2,212.00	0.00
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	0.00
001	001459	CASA	001-40-459-00-000-5701-	APPROPRIATIONS	15,000.00	0.00
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	1,000.00	0.04
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	200,666.70
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	572.42	1,739.07
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.37	384.06
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	4,991.37	-3,746.83
001	001530	MCLEOD PARK	001-50-530-00-000-5533-	RENTAL OF OFFICE EQUI	528.00	140.00
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	128.96	146.29
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	716.16	262.43
001	001530	MCLEOD PARK	001-50-530-00-000-5643-	HARDWARE, PLUMBING &	2,719.52	1,420.58
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	987.04	381.52
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	124.87	235.14
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	1,709.93	212.83
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	3,544.20	1,278.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	4,162.25	5,376.94
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	15,458.75	12,185.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	1,047.83	-227.64
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	4.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5643-	HARDWARE, PLUMBING &	13.09	452.92
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	985.72	610.04
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5674-	LUBRICATING OILS & GR	47.92	192.17
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5681-	REPAIR & REPLACEMENT	392.83	1,595.42
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5401-	ADMIN/MANAGERIAL/FORE	1,115.52	951.04
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	961.30	1,797.11
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	383.76	1,700.17
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	425.83	743.75
001	001631	COUNTY AGENT	001-60-631-00-000-5504-	INTERNET SERVICES	137.74	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5533-	RENTAL OF OFFICE EQUI	1,899.00	694.88
001	001631	COUNTY AGENT	001-60-631-00-000-5544-	MAINTENANCE AGREEMENT	392.80	2,363.12
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	105.93	296.80
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5533-	RENTAL OF OFFICE EQUI	1,764.00	238.80
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5542-	VEHICLE REPAIRS	210.76	409.53
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	632.92	2,240.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	318.68	71.62
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	0.04
				FUND TOTAL	**1,547,992.15**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

003	003100	RECORD RETENTION	003-10-100-00-000-5599-	OTHER CONTRACTUAL SER	1,693.50	3,185.50

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**1,693.50**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5550-	LEGAL FEES	16,558.17	0.00
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	1,000.04
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5922-	OTHER CAPITAL OUTLAY	3,750.00	32,183.74
012	012125	GAMING-INFORMATION TE	012-10-125-00-000-5919-	FURNITURE & EQUIP < $	3,985.00	11,118.06
012	012151	GAMING-BUILDING&GROUN	012-10-151-00-000-5915-	VEHICLES > $5000	23,776.00	3,285.00
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	6,125.00	16,250.00
				FUND TOTAL	**56,277.50**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
024	024200	SHERIFF	024-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	3,807.48	0.28
024	024220	IMPRISONMENT EXPENSE	024-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	2,140.20	0.88
024	024222	INMATE MEDICAL	024-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	1,831.09	0.34
				FUND TOTAL	**7,778.77**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
025	025151	Hurricane Zeta- B&G	025-10-151-00-000-5641-	BUILDING REPAIRS & SU	137.91	0.00
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-	ENGINEERING FEES	5,600.00	0.00
				FUND TOTAL	**5,737.91**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
027	027331	Hurricane Ida	027-30-331-00-000-5556-	PROFESSIONAL FEES & O	945.00	0.00
027	027331	Hurricane Ida	027-30-331-00-000-5599-	OTHER CONTRACTUAL SER	24,800.00	0.00
				FUND TOTAL	**25,745.00**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-	ENGINEERING FEES	789.00	109,487.55
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-	PROFESSIONAL FEES & O	25,605.00	650,141.00
037	037331	SEAWALL	037-30-331-00-000-5555-	ENGINEERING FEES	7,500.00	0.00
037	037530	MCLEOD PARK	037-50-530-00-000-5555-	ENGINEERING FEES	5,950.00	256,550.00
				FUND TOTAL	**39,844.00**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
040	040321	SW GRNT-HOUSEHOLD HAZ	040-30-321-00-000-5599-	OTHER CONTRACTUAL SER	2,943.67	3,827.78
				FUND TOTAL	**2,943.67**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	9,039.77	6,934.04
				FUND TOTAL	**9,039.77**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5476-	MEALS AND LODGING	41.00	1,166.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5477-	TRAVEL IN PRIVATE VEH	192.64	152.38
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	7.61	1,860.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5502-	TELEPHONE SERVICE	361.48	337.94
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-	RENTAL OF OFFICE EQUI	1,885.00	373.63
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5544-	MAINTENANCE AGREEMENT	72.21	459.02
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	4,378.00	38,880.20
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5599-	OTHER CONTRACTUAL SER	145.95	2,249.26
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	325.56	3,256.86
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5691-	UNIFORMS	1,999.10	3.81
				FUND TOTAL	**9,408.55**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,377.70	2,492.46
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	1,342.42	335.94
097	097110	EMERGENCY 911	097-10-110-00-000-5533-	RENTAL OF OFFICE EQUI	772.32	312.80
097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	3,634.13	5,307.20
097	097110	EMERGENCY 911	097-10-110-00-000-5543-	REPAIRS/FURN & EQUIP	300.00	1,217.75
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	362.11	6,441.31
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	300.00	1,925.00
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	44.77	-38.73
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	19.00	13.75
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	209.98	131.11
097	097110	EMERGENCY 911	097-10-110-00-000-5684-	BATTERIES	217.00	612.05
				FUND TOTAL	**9,579.43**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5547-	COMPUTER REPAIRS	242.50	551.04
				FUND TOTAL	**242.50**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
112	112254	INS REBATE-DIAMONDHEA	112-20-254-00-000-5711-	VFD INSURANCE REBATE	280.58	807.58
				FUND TOTAL	**280.58**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
117	117259	QTR MILL-FENTON VFD	117-20-259-00-000-5710-	VOLUNTEER FIRE DEPT E	9,151.20	7,920.76

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**9,151.20**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,008.83	-6,348.12
				FUND TOTAL	**2,008.83**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
120	120200	SHERIFF GAMING	120-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	6,163.50	0.00
120	120200	SHERIFF GAMING	120-20-200-00-000-5915-	VEHICLES > $5000	6,700.00	1.42
120	120200	SHERIFF GAMING	120-20-200-00-000-5919-	FURNITURE & EQUIP < $	3,076.10	0.00
				FUND TOTAL	**15,939.60**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	27,119.32	20,802.09
				FUND TOTAL	**27,119.32**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
150	150000	ROAD MAINT FUND REV	150-00-000-00-001-4263-	REIMBURSE FOR STATE A	108,810.99	0.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.37	2,345.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	3,719.82	4,705.72
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5533-	RENTAL OF OFFICE EQUI	686.00	182.72
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5534-	RENTALS	756.50	979.67
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5541-	REPAIRS TO ROAD EQUIP	1,423.55	18,263.92
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5544-	MAINTENANCE AGREEMENT	289.72	334.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	13,750.50	37,037.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	172.96	256.05
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	56.25	371.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	635.00	1,855.91
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5603-	OFFICE SUPPLIES	17.99	33.59
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	97.20	463.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	1,331.51	5,131.97
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	1,345.92	1,279.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	6,408.30	127.39
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5642-	PAINTS & PRESERVATIVE	44.06	9,626.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	142.96	24.65
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5648-	FERTILIZER, SEED & PO	37.59	1,690.55
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	6,054.53	-968.49
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	14,084.86	760.84
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5673-	LP GAS	360.00	637.50
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	7.98	1,271.75
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5675-	ANTIFREEZE, STARTER F	40.79	2.78

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	7,581.17	4,114.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	177.21	37.13
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	907.01	73.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5912-	ROAD CONSTRUCTION	106,747.19	282,521.67
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5919-	FURNITURE & EQUIP < $	4,349.99	0.00
				FUND TOTAL	**280,084.92**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	50,450.90	-13,908.23
				FUND TOTAL	**50,450.90**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	2,348.43	68.71
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	89.53	-4.74
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5641-	BUILDING REPAIRS & SU	1,007.29	485.83
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	47.88	178.17
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	143.14	450.10
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5680-	TIRES AND TUBES	172.00	196.62
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5681-	REPAIR & REPLACEMENT	74.28	224.92
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	297,497.54	935,000.00
				FUND TOTAL	**301,380.09**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

156	156331	SEAWALL	156-30-331-00-000-5502-	TELEPHONE SERVICE	55.44	0.00
156	156331	SEAWALL	156-30-331-00-000-5510-	HEAT LIGHT POWER GAS	36.85	9,193.25
156	156331	SEAWALL	156-30-331-00-000-5544-	MAINTENANCE AGREEMENT	12,800.00	54,050.00
156	156331	SEAWALL	156-30-331-00-000-5555-	ENGINEERING FEES	168.00	24,701.60
156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	168.32	226.56
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	31.98	162.14
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	16.42	204.47
156	156331	SEAWALL	156-30-331-00-000-5646-	LUMBER	52.74	42.60
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	759.00	696.29
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	696.80	181.35
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	66.13	5,530.07
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	144.21	328.13
156	156331	SEAWALL	156-30-331-00-000-5918-	OTHER MOBILE EQUIP >	49,959.70	49,111.52
				FUND TOTAL	**64,955.59**	

CASH ACCOUNT 999 1002 BALANCE 51,232,255.62

157	157337	CLERMONT HARBOR PIER	157-30-337-00-000-5555-	ENGINEERING FEES	5,050.00	0.00
157	157530	MCLEOD PARK	157-50-530-00-000-5555-	ENGINEERING FEES	600.00	0.00

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

157	157530	MCLEOD PARK	157-50-530-00-000-5911-	CONSTRUCTION-IN-PROGR	160,978.63	419,943.25
				FUND TOTAL	**166,628.63**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	20,920.00	183,000.80
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5913-	BRIDGE CONSTRUCTION	164,968.36	926,073.99
				FUND TOTAL	**185,888.36**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	193.80	102.82
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	593.60	465.99
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5673-	LP GAS	240.00	270.00
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5681-	REPAIR & REPLACEMENT	175.86	59.30
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5699-	OTHER CONSUMABLE SUPP	54.98	6.02
				FUND TOTAL	**1,258.24**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	137,948.44	6,867.96
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	2,008.84	-6,347.97
				FUND TOTAL	**139,957.28**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	39,101.20	8,513.97
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	2,008.84	-4,166.34
				FUND TOTAL	**41,110.04**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	14,280.67	14,303.01
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	2,008.84	-6,347.97
				FUND TOTAL	**16,289.51**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	5,776.41	-1,157.92
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	2,008.84	-6,347.97
				FUND TOTAL	**7,785.25**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	29,866.76	-2,554.38

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	2,008.84	-6,347.97
				FUND TOTAL	**31,875.60**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	16,493.13	-896.56
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	2,008.84	-6,347.97
				FUND TOTAL	**18,501.97**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	14,590.70	-1,589.78
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	2,008.84	-6,347.97
				FUND TOTAL	**16,599.54**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	7,301.77	595.37
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	2,008.84	-6,347.40
				FUND TOTAL	**9,310.61**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
199	199268	FIRE MARSHALL TRAININ	199-20-268-00-000-5616-	TRAINING SUPPLIES	1,383.54	1,941.18
				FUND TOTAL	**1,383.54**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
305	300300	Road Maintenance	305-30-300-00-000-5556-	PROFESSIONAL FEES & O	3,000.00	0.00
				FUND TOTAL	**3,000.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
361	361300	MDOT LAKESHORE - ROAD	361-30-300-00-000-5555-	ENGINEERING FEES	4,015.65	70,000.00
				FUND TOTAL	**4,015.65**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
363	363300	ROAD MAINTENANCE	363-30-300-00-000-5555-	ENGINEERING FEES	13,632.21	0.00
				FUND TOTAL	**13,632.21**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**51,232,255.62**			
400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	1,143.98	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	156.00	284.00

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	**1,299.98**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	180,064.50	0.00
				FUND TOTAL	**180,064.50**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	726.00	-262,783.85
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	5,989.38	4,285.89
				FUND TOTAL	**6,715.38**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,200.00	0.00
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-	CLOTHES & DRY GOODS F	621.30	1,207.90
				FUND TOTAL	**1,821.30**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	28,236.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	5,095.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	267.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2125-	MS CHILDREN'S TRUST F	100.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	4,153.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	2,190.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	2,777.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	276.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	352.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	308.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	3,255.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	2,075.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	2,852.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	7,384.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	1,930.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	930.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	465.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	3,720.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	391.00	
				FUND TOTAL	**66,760.25**	
CASH ACCOUNT 999 1002			**BALANCE 51,232,255.62**			
660	660101	CHANCERY CLERK	660-10-101-00-000-5599-	OTHER CONTRACTUAL SER	130.00	-15,020.30

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

					FUND TOTAL	**130.00**	
CASH ACCOUNT 999 1002		**BALANCE 51,232,255.62**					
690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU		331,509.90	-37,226.40
					FUND TOTAL	**331,509.90**	
CASH ACCOUNT 999 1002		**BALANCE 51,232,255.62**					
					WARRANT SUMMARY TOTAL	**3,713,191.52**	
					GRAND TOTAL	**3,713,191.52**	

Attachment: 020722 docket (10399 : Approve docket of claims for February 7, 2022)

Hancock County Board of Supervisors

Regular Meeting Minutes

January 18, 2022 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects County Administrator, Eddie Favre, Grant Administrator, Maureen Anderson, Chancery Clerk, Tim Kellar, County Attorney, Gary Yarborough, Road Manager, Vic Johnson, County Engineer, Geoff Clemens, County Coroner, Jeff Hair, Parks and Recreation Director, Kevin Ladner, Comptroller, Nancy Kelly, and Deputy Chancery Clerk, Valerie Fitts were all present in the Board Room. Sheriff, Ricky Adam and Circuit Clerk, Kendra Necaise were present via remote access.

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

1. Motion to excuse District 1 Supervisor, Theresa Ryan from today's meeting.**Approved**

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

3. Amendments to the Agenda

6.B.3. - Motion to approve hiring Dana Kluczkowski as a full time dispatcher, at a rate of pay of $11.50 per hour, effective January 18, 2022, pending successful drug screen and physical, and 90 day probationary period.

6.F.3 - Motion to approve and authorize Board President signature on the renewal of the VMware software maintenance agreement for the Sheriff's Office IT infrastructure. Low quote is $6,911.00 from iT1, and spread all quotes on the Minutes.

6.J.2. - Motion to authorize Comptroller to add $450.00 to today's docket for payment of the Coroner's dues.

7.I.5. - Motion to approve E911 petition request to change the name of a private road off road 528 from no name road to Pecan Park Drive.

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

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Greg Shaw, Kodie Koenenn, Scotty Adam, Darrin Bo Ladner
EXCUSED:	Theresa Ryan

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Monday, February 7, 2022.

B. Bi weekly payroll for period ending January 1, 2022, with check date January 7, 2022, totaled $787,347.71.

C. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., this morning, and shortly thereafter publicly opened for Repairs to Hancock County Arena Phase II.

D. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., this morning, and shortly thereafter publicly opened for Renourishment and Repairs of Hancock County Beach and Walking Path Repair.

E. Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Monday, February 7, 2022, and shortly thereafter opened for Hurricane Zeta Washington Street Pier Repairs Project.

F. Bid Openings

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

1. Motion to spread on the Minutes, the Proof of Publication for Renourishment and Repairs of Hancock County Beach and Walking Path.**Approved**

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

2. Motion to open and take under advisement bids received for Repairs to Hancock County Arena Phase II.**Approved**

   The record reflects two bids were received and opened as follows:

   Hopkins Construction and Maintenance LLC

   David Rush Construction

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

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

3. Open and take under advisement bids received for Renourishment and Repairs to Hancock County Beach and Walking Path.**Approved**

   The record reflects three bids were received and opened as follows:

   Coastal Development and Contracting

   DNA Underground, LLC

   JE Tally Construction

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

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

5. External Business Agenda

A. Refuge Church

1. Presentation from Refuge Church regarding plans and request to purchase county property located at the corner of Rocky Hill Dedeaux Road, and

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

Motion to authorize county attorney to acquire appraisal with the finding that prior to closing, the property is no longer needed for county purposes and will be declared surplus.**Approved as Amended**

The record reflects Jay Ladner with Refuge Church spoke to the Board regarding the 1.4 acres owned by the county at the corner of 603 and Rocky Hill Dedeaux Road to use to build an outreach/community center.

RESULT:	**APPROVED AS AMENDED [UNANIMOUS]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Greg Shaw, District 2
AYES:	Greg Shaw, Kodie Koenenn, Scotty Adam, Darrin Bo Ladner
EXCUSED:	Theresa Ryan

B. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220110-01, approving the January 10, 2022 Docket of Claims.**Approved**

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

2. Motion to accept the Hancock County Port and Harbor Commission's Resolution #20220110-06, authorizing execution of Lease Agreement with Cure Land Company, LLC, for approximately 18+/-acres of land located on Bayou LaCroix Road in Bay St. Louis, Mississippi in the amount of $4,500.00 annually, for five (5) years, lease to commence on February 1, 2022.**Approved**

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

C. Digital Engineering

1. Motion to spread on the Minutes, the Selection Committee Tally Form and award Project 1.10, Bayside Park Drainage to Brown Mitchell Alexander "BMA", and authorize Board President to sign agreement to be spread at the February 7, 2022 Meeting.**Approved**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

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

D. Marian Waltman - Bayou Lacroix Graveyard

1. Presentation/Discussion from Marian Waltman regarding cars destroying graves and grounds at Bayou LaCroix graveyard.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve Holly Bilbo to attend the Mississippi County Fire Investigator Course in Pearl, Mississippi on February 14-17, 2022. The total cost will be $284.00 ($100.00 course fee and $46.00 per day meal/per diem) and paid from the Fire Marshal's Fund.**Approved**

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

2. Motion to approve the re-appointment of Commissioner Patricia Cuevas to the Kiln Utility & Fire District Board for a five year term expiring December 2026.**Approved**

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

B. E-911/Dispatch

1. Motion to approve dispatch consent agenda as follows: a. Motion to hire Paige Necaise as full-time dispatcher, pending successful completion of drug testing and physical, effective January 7, 2022; b. Motion to remove Brittany Castiglia from payroll, effective January 16, 2022; c. Motion to remove Jamie Atchison from payroll, effective immediately; d. Motion to approve Mikayla

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

Smith to attend the mandatory 16-hour training in Ridgeland on February 21 - 22, 2022, with hotel at $96 per night for 2 nights and meal & mileage reimbursement; e. Motion to approve moving Angela Freeman from supervisor pay at $16 per hour to dispatcher pay by scale to $13.50 per hour, effective January 18, 2022; f. Motion to approve moving Rebecca Necaise to dispatch supervisor with the rate of pay of $16 per hour effective, January 18, 2022; g. Motion to approve sending Rachel Warner and Jennifer Harris to Stress Management Course in Picayune at Pearl River County E911, the cost is $150 per person with a total of $300.**Approved**

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

2. Motion to accept the resignation of Colleen Ladner and remove from payroll effective, January 14, 2022.**Approved**

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

3. Motion to approve hiring Dana Kluczkowski as a full time dispatcher at a rate of pay of $11.50 per hour, effective January 18, 2022, pending successful drug screen, physical and 90 day probationary period.**Approved**

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

C. Animal Shelter

1. Motion to approve transferring Taran Lunsford part-time to full-time at a rate of pay of $11.60 per hour, effective January 18, 2022, and authorize any necessary budget amendments.**Approved**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

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

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve and spread on the Minutes, Hancock County's monthly credit card report for December 2021.**Approved**
   The record reflects Items 1 & 2 were voted on in one consent block.

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

2. Motion to approve and spread on the Minutes, Hancock County's monthly credit card report for January 2022.**Approved**

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

3. Motion to approve the renewal of the VMware software maintenance agreement for the Sheriff's Office IT infrastructure. Low quote is $6,911.00 from iT1, and spread all quotes on the Minutes.**Approved as Amended**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED AS AMENDED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Greg Shaw, Kodie Koenenn, Scotty Adam, Darrin Bo Ladner
EXCUSED:	Theresa Ryan

G. Planning and Zoning

H. Parks & Recreation

1. Motion to remove Kristopher Hoffman from McLeod Park payroll, effective December 26, 2021.**Approved**

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

I. Inventory Clerk

1. Motion to spread on the Minutes, Canon Copier Relocation Agreement for Youth Court.**Approved**

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

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

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

J. Comptroller

1. Motion to approve the docket of claims for January 18, 2022 in the amount of $153,512.24.**Approved**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

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

2. Motion to add to today's docket, payment to the Mississippi Coroner Medical Examiner Association in the amount of $450.00 for the Coroner's Conference.**Approved**

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday January 3rd, 2022**Accepted**

RESULT:	**ACCEPTED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Kodie Koenenn, District 3
AYES:	Greg Shaw, Kodie Koenenn, Scotty Adam, Darrin Bo Ladner
EXCUSED:	Theresa Ryan

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the transfer of the Sheriff's Office Petty cash fund to Jeremy Skinner.**Approved**

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

2. Motion to spread on the Minutes, the following personnel changes: a. Jordan Lee pay adjusted to Investigator pay, at a rate of pay of $19.71 per hour, effective January 16, 2022; b. Phi Pham pay adjusted to the new Deputy pay scale at a rate of pay of $17.50 per hour, effective January 16, 2022. c.

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

Katharine McGhee pay adjusted to Non-Certified Deputy pay, at a rate of $15.53 per hour, effective January 16, 2022. She is moving from the Corrections Division to the Patrol Division. d. Remove Nicole Foster from payroll, effective January 10, 2022. e. Move Leslie Patrick Spiers from part-time to full-time LPN with his rate of pay remaining the same at $23.07 per hour, effective January 16, 2022.**Approved**

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

3. Motion to approve the following position-based pay scale changes, effective January 16, 2022, and authorize Comptroller to make necessary budget amendments to Sheriff's Gaming if needed: Patrol Lieutenants - $20.00 per hour; Patrol Sergeants, School Resource Sergeants, DUI Officers - $18.50 per hour; Patrol Deputies, School Resource Deputies - $17.50 per hour. The attached employee specific pay scale reflects these changes in pay rates.**Approved**

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

B. Tax Assessor

C. Circuit Clerk

1. Motion to approve Resolution Establishing the Waveland Library as the Polling Place for the Waveland East Voting Precinct of Hancock County, Mississippi.**Approved as Amended**

RESULT:	**APPROVED AS AMENDED [UNANIMOUS]**
MOVER:	Greg Shaw, District 2
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Greg Shaw, Kodie Koenenn, Scotty Adam, Darrin Bo Ladner
EXCUSED:	Theresa Ryan

D. County Coroner

1. Motion to approve Jonathan Favre as a Deputy Coroner as recommended by Jeff Hair, County Coroner, at a base salary of $300 per month, in addition to

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

the $175 per case fee for cases worked, effective January 30, 2022, and spread Jeff Hair, Coroner's correspondence dated January 13, 2022 on the Minutes.**Approved**

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

2. Motion to place Derek Turnage on an "as needed" basis to assist Hancock County Coroner, Jeff Hair, to be paid the by case fee in the amount of $175 per hour, effective January 18, 2022.**Approved**

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

E. County Court

F. Youth Court / Family Treatment Court

G. Chancery Clerk

H. County Engineer

1. Motion to spread on the Minutes, Addendum No. 1 for Renourishment and Repairs of Hancock County Beach and Walking Path Repairs.**Approved**

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

2. Motion to spread on the Minutes, Addendum No. 2 for Renourishment and Repairs of Hancock County Beach and Walking Path Repairs.**Approved**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

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

3. Motion to spread on the Minutes, Addendum No. 3 for Renourishment and Repairs to Hancock County Beach and Walking Path Repairs Project.**Approved**

   The record reflects Motions 10284, 10287, and 10299 were voted on in one consent block.

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

4. Motion to spread on the Minutes, Addendum No. 1 for Repairs to Hancock County Arena Phase II Project.**Approved**

   The record reflects Motions 10285 and 10288 were voted on in one consent block.

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

5. Motion to spread on the Minutes, Addendum No. 2 for Repairs to Hancock County Arena Phase II Project.**Approved**

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

6. Motion to authorize Board President to sign Mississippi Department of Marine Resources Agent Authorization for Geoffrey Clemens to represent Hancock County for South Beach Boulevard Lakeshore Road.**Approved**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

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

I. Road Manager

1. Motion to remove Blair Deschamp from payroll due to his resignation as a part time custodian in Buildings & Grounds, effective January 14, 2022.**Approved**

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

2. Motion to approve hiring Robert Newell, Jr., in Road Maintenance Department, in the north location as a Litter Control/Laborer Class ll, at a rate of pay of $12.50 per hour, effective upon successful completion of physical and drug test.**Approved**

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

3. Motion to approve the transfer of Samuel McCardle from Road Department to Sand Beach/Seawall Department as Foreman/Laborer with a pay increase to $18.50 per hour, effective January 18, 2022.**Approved**

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

4. Discussion regarding beach trash cans**No Action Taken**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

RESULT: **NO ACTION TAKEN**

5. Motion to approve E911 petition request to change the name of a private road off road 528 from No Name Road to Pecan Park Drive.**Approved**

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

6. Rescind Motion #10316 to approve E911 petition request to change the name of a private road off road 528 from No Name Road to Pecan Park Drive.**Approved**

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

J. Grant Administrator

1. Motion to spread on the Minutes, the quarterly report for December 2021 to the Department of Finance and Administration for the Arena Improvements Project.**Approved**

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

2. Motion to approve and authorize Board President to sign the Memorandum of Understanding with MS Department of Environmental Quality regarding the Fairgrounds Revitalization Project funding provided by the Direct Component of the Restore Act.**Approved**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

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

3. Motion to spread on the Minutes, the quarterly report for December 2021 submitted to the Department of Finance and Administration for the Crane Creek Bridge Replacement Project.**Approved**

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

K. County Administrator

1. Motion to rescind Motion #10265 from the Monday, January 3, 2022 Meeting to appoint Theresa Martinez as Deputy Justice Court Clerk.**Approved**

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

2. Motion to spread on the Minutes, Philip's Pest Control's Monthly and Weekly Reports for December 2021.**Approved**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

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

L. County Attorney

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

1. Motion to approve Resolution for the reappointment of Debra Sonnier to the Pearlington Water and Sewer Commission. Her new term of office will expire on January 17, 2026.**Approved**

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

2. Discussion regarding the purchase of a projector for McLeod Park for the Amphitheater.**No Action Taken**

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

RESULT: NO ACTION TAKEN

E. District 5

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 10:09:34 AM.**Adopted**

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Kodie Koenenn, District 3
AYES:	Greg Shaw, Kodie Koenenn, Scotty Adam, Darrin Bo Ladner
EXCUSED:	Theresa Ryan

The Minutes of the January 18, 2022 have been read and approved.

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Jan 18, 2022 9:00 AM (Board Secretary)

Hancock County Board of Supervisors

Special Meeting Minutes

January 31, 2022 at 11:30 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects County Attorney, Gary Yarborough, Chancery Clerk, Tim Kellar, Comptroller, Nancy Kelly and Deputy Chancery Clerk, Valerie Fitts were all present in the Board Room. County Administrator, Eddie Favre was present via remote access.

Attendee Name	Title	Status	Arrived
Theresa Ryan	District 1	Present	11:00 AM
Greg Shaw	District 2	Present	11:00 AM
Kodie Koenenn	District 3	Present	11:00 AM
Scotty Adam	District 4	Present	11:00 AM
Darrin Bo Ladner	District 5	Present	11:00 AM

3. Amendments to the Agenda

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

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

4. Announcements

Minutes Acceptance: Minutes of Jan 31, 2022 11:30 AM (Board Secretary)

A. **The next regular scheduled Board of Supervisor's meeting will be held on Monday, February 7, 2022 at 9:00 a.m.**

B. **Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Monday, February 7, 2022, and shortly thereafter opened for Hurricane Zeta Washington Street Pier Repairs Project.**

C. **Sealed bids will be received by the Board of Supervisors until 10:00 a.m., Monday, March 21, 2022 for construction of the Leetown Road Drainage Project.**

5. **External Business Agenda**

   A. **Port & Harbor**

6. **Departmental Agendas**

   A. **Emergency Management Agency**

   B. **Animal Shelter**

   C. **Justice Court**

   D. **IT Department**

   E. **Purchasing**

   F. **Planning and Zoning**

   G. **Parks & Recreation**

   H. **Inventory Clerk**

   I. **Comptroller**

7. **Elected/Appointed Agendas**

   A. **Sheriff's Office**

   B. **Tax Assessor**

   C. **Circuit Clerk**

   D. **County Court**

   E. **Chancery Clerk**

   F. **County Engineer**

Minutes Acceptance: Minutes of Jan 31, 2022 11:30 AM (Board Secretary)

G. Road Manager

H. Grant Administrator

I. County Administrator

J. County Attorney

1. Motion to spread on the Minutes, Special Meeting Notice of the Board of Supervisors.**Approved**

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

2. Motion to approve payment to Waltzer Wiygul & Garside in the amount of $16,558.17 for attorneys' fees for the Bonnet Carree Spillway and authorize Comptroller to amend the budget to be paid from County gaming fund.**Approved**

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

3. Motion to spread on the Minutes, Hancock County Supervisors' annual road condition report for 2021, pursuant to Mississippi Code § 65-7-117, and ratify Hancock County Road Department Four Year Plan for Maintenance of County Roads through 2023, which may be amended pursuant to the annual road condition report for 2021.**Approved**

Minutes Acceptance: Minutes of Jan 31, 2022 11:30 AM (Board Secretary)

The record reflects Chancery Clerk, Tim Kellar - Texas Flat Road needs immediate emergency attention - New Executive Director - MDOT - Brad White - Tim Kellar will reach out to him - Jimmy Ladner is on the Board for GRPC and will add this matter to their agenda.

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

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at _____.**Adopted**

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

The Minutes of the January 31, 2022 have been read and approved.

Scotty Adam

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Jan 31, 2022 11:30 AM (Board Secretary)

Matt Sekinger

From: High Tech Bacon <matthewsekinger@gmail.com>
Sent: Friday, October 8, 2021 10:36 AM
To: Matt Sekinger
Subject: Fwd: IACIS Invoice - 94598

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.

001-200-5480

---------- Forwarded message ---------
From: **Mailbox** <mailbox@iacis.com>
Date: Fri, Oct 8, 2021 at 10:25 AM
Subject: IACIS Invoice - 94598
To: matthewsekinger@gmail.com <matthewsekinger@gmail.com>

IACIS
The International Association of Computer Investigative Specialists

Matthew, thank you for your recent IACIS order. Please find the invoice below.

Invoice Date: **10/8/2021**

Sale ID: **94598**

Prepared For: **Matthew Sekinger**
Hancock COunty Sheriff's Office
8450 Highway 90
Bay St. Louis, MS 39520
United States

Description	Amount
Basic Computer Forensics Examiner @ Caribe Royale Hotel - Orlando Florida 2022 between 04/25/2022 and 05/06/2022	$3,295.00
Membership (waived with purchase)	$0.00

Attachment: Matt Sekinger's Class (10313 : Approve Matt Sekinger's Basic Computer Forensic Examiner class)

Description	Amount
Membership (waived with purchase)	$0.00
Total	**$3,295.00**

Pay Now

(NOTE: Payment must be received at least 45 days prior to the beginning of class unless other written arrangements have been made with the Treasurer)







Postal Address:
IACIS
25 Catoctin Cir. SE, #2411
Leesburg, VA 20177

International (304) 915-0555
U.S.A. (888) 884-2247
Voicemail
Training - ext 1
Membership - ext 2
Financial - ext 3
Certification - ext 5

Attachment: Matt Sekinger's Class (10313 : Approve Matt Sekinger's Basic Computer Forensic Examiner class)

Hancock County Board of Supervisors

Travel Request Form

This form should be completed, approved by the Department Head, and submitted to the Finance Department <u>BEFORE</u> travel occurs.

EMPLOYEE/DEPARTMENT INSTRUCTIONS:

(1) Complete the Travel Request Form, including any required attachments or documentation, and present to your Department Head for approval.
(2) Submit the original Travel Request Form with all approvals to the Finance Department for processing and payment.
(3) Upon completion of travel, complete the Travel Reimbursement Form in order to be reimbursed for mileage and meals.

Employee: Matthew Sekinger Department: Sheriff's office

Purpose of Travel: Class

Destination: Orlando Florida

Departure Date: April 25, 2022 Return Date: May 7, 2022

Check any of the following that will be paid for by an agency **<u>other than</u>** Hancock County:

___ Event Registration ___ Lodging ___ Airfare
✓ Meals ___ Mileage

Event Registration Fees: $_____ ***(Attach your unpaid invoice to this request for payment.)***

Estimated Travel Costs: 001-200-476 56.00

Lodging	$
Airfare	$
Meal Reimbursement	$ 784.00
Mileage Reimbursement	$
TOTAL ESTIMATED TRAVEL COSTS	$ 784.00

All charges for lodging and airfare must be coordinated through the Hancock County Purchasing Department. Lodging and airfare paid for by Hancock County should be charged to a Hancock County credit card.

Mileage and meals will be reimbursed at the Mississippi Department of Finance and Administration's approved rates upon submission of the Travel Reimbursement Request form.

Employee Signature: _____ ***Date:*** 1-19-22

Approved by: Rebecca Russell ***Date:*** 1/19/22

Attachment: Matt Sekinger's Class (10313 : Approve Matt Sekinger's Basic Computer Forensic Examiner class)

Matt Sekinger

From: reservations@cariberoyale.com
Sent: Thursday, September 30, 2021 2:17 PM
To: Matt Sekinger
Subject: Reservation Confirmation

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.



Thank you for making a reservation at Caribe Royale Orlando

We welcome you in attending **IACIS Digital Forensic Training 2022**

Matthew Sekinger

Attachment: Matt Sekinger's Class (10313 : Approve Matt Sekinger's Basic Computer Forensic Examiner class)

Your confirmation number is: 34844SC117806

Arrival Date: Sunday, April 24, 2022
Departure Date: Saturday, May 07, 2022
Number of guests: 1
Room Rate: USD 129.00
Run of House
USD 1,886.69

Reservation is being guaranteed to the card on file. In the event you fail to cancel your reservation within the penalty period or fail to show up for your reservation, this card will be charged applicable fees. Reservations must be cancelled 5 Days prior to arrival. No hotel or parking fees. Per Diem rates subject to change.

Check In Time 16:00 (4:00 PM)
Check Out Time 11:00 (11:00 AM)

We hope you enjoy your stay with us. Any questions, please contact the hotel at 1-888-258-7501.

Attachment: Matt Sekinger's Class (10313 : Approve Matt Sekinger's Basic Computer Forensic Examiner class)

HANCOCK COUNTY SHERIFF'S OFFICE

— ATTESTATION OF INMATE MEALS SERVED —

January 2022
Month Of

Pursuant to Mississippi § 19-25-74, I hereby provide the following attestation as to the number of meals served to the inmate population incarcerated in the Hancock County Adult Detention Center for the month of January 2022, which is supported by an accompanying meal log which has been properly filed with the County Administrator.

Summary of Meals Provided

Total Breakfast Meals Served ↳ Served at 4 a.m. daily.	6360
Total Lunch/Dinner Meals Served ↳ Served at 11 a.m. daily.	6309
Total Supper Meals Served ↳ Served at 4 p.m. daily.	6347
Total Additional Inmate Worker Meals Served	3309
Total Additional Special Diet Meals Served ↳ Medically Ordered, Pregnant Inmates, Pre-Booked Inmates	225
Grand Total All Meals Served	22,550

ATTESTED, this the 01 day of February, 2022.

Respectfully Submitted,

Clayton Richard "Ricky" Adam
Sheriff
Hancock County, Mississippi

Attachment: Meals Served in January 2022 (10337 : Spread January 2022 inmate meal log)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466.6239

Phone Numbers:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

To: Hancock County
Board of Supervisors

Date: February 7, 2022

1. Request the following to be spread on the board minutes.

   a) The resignation of Shelley Cuevas effective December 29, 2021.
   b) The resignation of Kirsten Zeringue effective January 21, 2022.
   c) The Insolvency List for the removal of the aircraft from roll.

2. Request the following to be approved by the Board of Supervisors.

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: Resignation Shelley Cuevas (10377 : Spread resignation of Shelley Cuevas)

December 29, 2021

Jimmie Ladner, Jr.
Hancock County Tax Assessor
PO Box 2428
Bay St. Louis, MS 39521

Dear Mr. Ladner:

Please accept this letter as notice of my resignation from Hancock County Tax Office effective today December 29, 2021.

I appreciate the time I have been with the county, but unfortunately my health is not allowing me to return to work.

Thank you for your support during this time.

Sincerely,

Shelley Cuevas

Shelley Cuevas

Attachment: Resignation Shelley Cuevas (10377 : Spread resignation of Shelley Cuevas)

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 7, 2022

1. Request the following to be spread on the board minutes.

   a) The resignation of Shelley Cuevas effective December 29, 2021.
   b) The resignation of Kirsten Zeringue effective January 21, 2022.
   c) The Insolvency List for the removal of the aircraft from roll.

2. Request the following to be approved by the Board of Supervisors.

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: Resignation Kristen Zeringue (10378 : Spread resignation of Kristen Zeringue)

Leslie Besancon

From: kristen bacala <kristen.bacala4237@hotmail.com>
Sent: Tuesday, January 25, 2022 10:18 AM
To: Leslie Besancon
Subject: Separation Notice

Caution: External email.
Please do not click links or open attachments unless you recognize the sender and know the content is safe.

To whom it may concern,

My last day is Friday January 21st. Thank you so much for the opportunity. I very much enjoyed working with you.

Thank you,
Kristen Zeringue

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

Attachment: Resignation Kristen Zeringue (10378 : Spread resignation of Kristen Zeringue)

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 7, 2022

1. Request the following to be spread on the board minutes.

   a) The resignation of Shelley Cuevas effective December 29, 2021.
   b) The resignation of Kirsten Zeringue effective January 21, 2022.
   c) The Insolvency List for the removal of the aircraft from roll.

2. Request the following to be approved by the Board of Supervisors.

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: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

AIRCRAFT INSOLVENCY NARRATIVE:

The following are listings by year of aircraft renewals that are to be removed from the collection files as of December 31, 2021.

We have tried contacting the Taxpayers by letter this year before billing for 2022. (sample letter attached)

Leslie has, also, spoken with representative(s) from ERA HELICOPTERS, LLC., trying to get an updated listing before receiving their annual renewal check. They habitually add and removed aircraft on an annual basis and do not notify our office before January 1.

We were contacted by a couple of Taxpayers (see □ beside Taxpayer names) Others haven't replied to our notice. One notice (Desiree Pannel, also marked □) was returned as no such number of her address.

Please accept this notice of Insolvency through December 31, 2021.

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

November 18, 2021

_____

_____

_____

To whom it may concern:

This letter of inquiry is to confirm certain registered Aircraft in your name/company name within Hancock County, MS.

Hancock County, MS has the following Aircraft listed on the tax roles as being located in the county as of January 1, 2021. If we have aircraft that are listed in error, and you have not updated the registration for the years prior to January 1, 2022, we will not be able to remove the Aircraft from the tax roles until all is current. We will, at that time, accept written notification indicating that the Aircraft is no longer located in Hancock County, MS..

This must take place before December 31, 2021, or Mississippi Statute states that we must collect registration fees for the year of 2022. (copy enclosed for your convenience)

We will appreciate your consideration and will work to update our records, if needed.
We have enclosed the information you need to review your records, as well as, Aircraft Registration Forms for Aircraft located in Hancock County, MS. (new to the county and renewals, please)

Please, respond by December 20, 2021. You may simply mail in the information/fees (if applicable). If you have questions, please call me or speak to one of the following personnel at (228) 466-2643. Leslie Besancon or Sandra Hoda.

Sincerely,

Jimmie Ladner, Jr.
Tax Assessor/Collector
Hancock County, MS

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

1997 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
3	TODD GRIGGS	$ 25.00

*TOTAL BILLED $ 25.00
OUTSTANDING RECEIPTS
COLLECTIONS
% INSOLVENCY

*INFORMATION UNKNOWN
JAN 1 thru DEC 31 1997

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2001 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
2	TODD GRIGGS	$ 25.00

*TOTAL BILLED
OUTSTANDING RECEIPTS $ 25.00
COLLECTIONS
% INSOLVENCY

*INFORMATION UNKNOWN
JAN 1 thru DEC 31 2001

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2002 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
1	FRED C DEMETZ SR	$ 25.00

*TOTAL BILLED
OUTSTANDING RECEIPTS $ 25.00
COLLECTIONS
% INSOLVENCY

*INFORMATION UNKNOWN
JAN 1 thru DEC 31 2002

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2003 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
2	TODD GRIGGS	$ 25.00
13	BETTY B PHILLIPS	$ 25.00
19	W H ROBBINS	$ 25.00
15	ROBERT O SELL	$ 25.00
20	JOHN W THOMAS	$ 25.00
3	TODD GRIGGS	$ 25.00
12	MICKEY WHITTENBURG SR	$ 25.00

*TOTAL BILLED
OUTSTANDING RECEIPTS $ 175.00
COLLECTIONS
% INSOLVENCY

*INFORMATION UNKNOWN
JAN 1 thru DEC 31 2003

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2004 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
30	BERNI PATRICK BREEN	$ 25.00
34	BERNI PATRICK BREEN	$ 25.00
1	FRED C DEMETZ SR	$ 25.00
9	MARIO FEOLA	$ 25.00
2	TODD GRIGGS	$ 25.00
7	CHARLES HEAD	$ 25.00
16	LAWRENCE K NELSON	$ 25.00
13	BETTY B PHILLIPS	$ 25.00
19	W H ROBBINS	$ 25.00
3	TODD GRIGGS	$ 25.00
26	GLORICE P WILLS	$ 25.00
	*TOTAL BILLED	
	OUTSTANDING RECEIPTS	$ 275.00
	COLLECTIONS	
	% INSOLVENCY	

*INFORMATION UNKNOWN
JAN 1 thru DEC 31 2004

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2005 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
42	BETTY R PHILLIPS	$ 25.00
41	EGAN GEORGE CARROLL	$ 25.00
36	ANDREW GREENWOOD	$ 25.00
21	JAMES ARTIS & HECTOR HOLCOMB	$ 250.00
16	LAWRENCE K NELSON	$ 25.00
13	BETTY B PHILLIPS	$ 25.00
3	TODD GRIGGS	$ 25.00
26	GLORICE P WILLS	$ 25.00

*TOTAL BILLED
OUTSTANDING RECEIPTS $ 425.00
COLLECTIONS
% INSOLVENCY

*INFORMATION UNKNOWN
JAN 1 thru DEC 31 2005

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2006 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
37	BERNI PATRICK BREEN	$ 25.00
41	EGAN GEORGE CARROLL	$ 25.00
1	FRED C DEMETZ SR	$ 25.00
18	MARTIN FAGOT	$ 25.00
17	ANDREW GREENWOOD	$ 25.00
36	ANDREW GREENWOOD	$ 25.00
2	TODD GRIGGS	$ 25.00
11	JAMES C JELINKSI	$ 25.00
28	DENNIS PEDERSEN	$ 25.00
4	MICHAEL PEREIRA	$ 25.00
43	RICHARD R DEAN	$ 25.00
29	MICKEY WHITTENBURG	$ 25.00
26	GLORICE P WILLS	$ 25.00
6	EUGENE H OR LEONA M WOLFE	$ 25.00
	TOTAL BILLED	$ 2,850.00
	OUTSTANDING RECEIPTS	$ 350.00
	COLLECTIONS	$ 2,500.00
	% INSOLVENCY	12%

JAN 1 thru DEC 31 2006

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2007 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
37	BERNI PATRICK BREEN	$ 25.00
38	BUTLER ALBERT PHILIP	$ 25.00
1	FRED C DEMETZ SR	$ 25.00
18	MARTIN FAGOT	$ 25.00
17	ANDREW GREENWOOD	$ 25.00
36	ANDREW GREENWOOD	$ 25.00
2	TODD GRIGGS	$ 25.00
11	JAMES C JELINSKI	$ 25.00
28	DENNIS PEDERSEN	$ 25.00
4	MICHAEL PEREIRA	$ 25.00
43	RICHARD R DEAN	$ 25.00
29	MICKEY WHITTENBURG	$ 25.00
26	GLORICE P WILLS	$ 25.00
	TOTAL BILLED	$ 13,058.32
	OUTSTANDING RECEIPTS	$ 325.00
	COLLECTIONS	$ 12,733.32
	% INSOLVENCY	2%

JAN 1 thru DEC 31 2007

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2008 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
54	CAJUN ACQUISITIONS, LLC % TVPX	$ 2,500.00
1	FRED C DEMETZ SR	$ 25.00
2	TODD GRIGGS	$ 25.00
23	HARRY T & VERA B LACOSTE	$ 25.00
43	RICHARD R DEAN	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
50	DIMITRI YANEZ/JEAN AEGLER	$ 25.00
	TOTAL BILLED	$ 14,400.00
	OUTSTANDING RECEIPTS	$ 2,700.00
	COLLECTIONS	$ 11,700.00
	% INSOLVENCY	19%

JAN 1 thru DEC 31 2008

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2009 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
49	JEAN AEGLER	$ 25.00
53	EARL BOTSAY	$ 25.00
54	CAJUN ACQUISITIONS, LLC %TVPX	$ 2,500.00
1	FRED C DEMETZ SR	$ 25.00
2	TODD GRIGGS	$ 25.00
43	RICHARD R DEAN	$ 25.00
48	TAYLOR ENERGY COMPANY LLC	$ 2,500.00
55	TAYLOR ENERGY COMPANY LLC	$ 250.00
57	TAYLOR ENERGY COMPANY LLC	$ 250.00
58	TAYLOR ENERGY COMPANY LLC	$ 250.00
59	TAYLOR ENERGY COMPANY LLC	$ 250.00
60	TAYLOR ENERGY COMPANY LLC	$ 250.00
61	TAYLOR ENERGY COMPANY LLC	$ 2,500.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
	TOTAL BILLED	$ 35,300.00
	OUTSTANDING RECEIPTS	$ 8,925.00
	COLLECTIONS	$ 26,125.00
	% INSOLVENCY	25%

JAN 1 THRU DEC 31 2009

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2010 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
82	THOMAS BORDELON	$ 25.00
37	BERNI PATRICK BREEN	$ 25.00
83	DANNY R BRIGNAC	$ 25.00
54	CAJUN ACQUISITIONS, LLC %TVPX	$ 2,500.00
40	DIAMONDHEAD AEROLEASE, LLC	$ 25.00
72	ERA HELICOPTERS LLC	$ 250.00
2	TODD GRIGGS	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
	TOTAL BILLED	$ 29,075.00
	OUTSTANDING RECEIPTS	$ 2,950.00
	COLLECTIONS	$ 26,125.00
	% INSOLVENCY	10%

JAN 1 THRU DEC 31 2010

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2011 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
54	CAJUN ACQUISITIONS, LLC %TVPX	$ 2,500.00
2	TODD GRIGGS	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
49	JEAN AEGLER	$ 25.00
	TOTAL BILLED	$ 8,000.00
	OUTSTANDING RECEIPTS	$ 2,600.00
	COLLECTIONS	$ 5,400.00
	% INSOLVENCY	33%

JAN 1 THRU DEC 31 2011

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2012 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
94	B & B SKY HAWK	$ 25.00
82	THOMAS BORDELON	$ 25.00
89	CLAUD BURK	$ 25.00
92	BERT BURRIL	$ 25.00
2	TODD GRIGGS	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
	TOTAL BILLED	$ 5,875.00
	OUTSTANDING RECEIPTS	$ 200.00
	COLLECTIONS	$ 5,475.00
	% INSOLVENCY	3%

JAN 1 THRU DEC 31 2012

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2013 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
42	BETTY R PHILLIPS	$ 25.00
82	THOMAS BORDELON	$ 25.00
92	BURT BURRIL	$ 25.00
54	CAJUN ACQUISTIONS, LLC	$ 2,500.00
40	DIAMONDHEAD AEROLEASE, LL	$ 25.00
96	JAMES G GOODING	$ 25.00
2	TODD GRIGGS	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
101	XYZ	$ 2,500.00
	TOTAL BILLED	$ 47,300.00
	OUTSTANDING RECEIPTS	$ 5,225.00
	COLLECTIONS	$ 42,075.00
	% INSOLVENCY	11%

JAN 1 THRU DEC 31 2013

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2014 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
94	B & B SKY HAWK	$ 25.00
42	BETTY R PHILLIPS	$ 25.00
82	THOMAS BORDELON	$ 25.00
90	CLAUD BURK	$ 25.00
93	BERT BURRIL	$ 25.00
54	CAJUN ACQUISTIONS, LLC	$ 2,500.00
104	ERA HELICOPTERS LLC	$ 250.00
107	ERA HELICOPTERS LLC	$ 250.00
108	ERA HELICOPTERS LLC	$ 250.00
109	ERA HELICOPTERS LLC	$ 2,500.00
114	ERA HELICOPTERS LLC	$ 250.00
118	ERA HELICOPTERS LLC	$ 2,500.00
122	ERA HELICOPTERS LLC	$ 2,500.00
124	ERA HELICOPTERS LLC	$ 2,500.00
125	ERA HELICOPTERS LLC	$ 250.00
126	ERA HELICOPTERS LLC	$ 2,500.00
96	JAMES G GOODING	$ 25.00
2	TODD GRIGGS	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00

TOTAL BILLED	$ 60,625.00
OUTSTANDING RECEIPTS	$ 16,500.00
COLLECTIONS	$ 44,125.00
% INSOLVENCY	27%

JAN 1 THRU DEC 31 2014

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2015 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
94	B & B SKY HAWK	$ 25.00
42	BETTY R PHILLIPS	$ 25.00
81	GERALD O BINNINGER	$ 25.00
93	BERT BURRIL	$ 25.00
54	CAJUN ACQUISTIONS, LLC	$ 2,500.00
131	DIAMONDHEAD AERO CO-OWNERS LLC	$ 25.00
40	DIAMONDHEAD AEROLEASE, LLC	$ 25.00
127	ERA HELICOPTERS LLC	$ 250.00
133	ERA HELICOPTERS LLC	$ 2,500.00
141	ERA HELICOPTERS LLC	$ 2,500.00
142	ERA HELICOPTERS LLC	$ 250.00
145	ERA HELICOPTERS LLC	$ 2,500.00
146	ERA HELICOPTERS LLC	$ 250.00
148	ERA HELICOPTERS LLC	$ 250.00
2	TODD GRIGGS	$ 25.00
5	JOHN E MITCHELL	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00

TOTAL BILLED	$ 66,200.00
OUTSTANDING RECEIPTS	$ 11,275.00
COLLECTIONS	$ 54,925.00
% INSOLVENCY	17%

JAN 1 THRU DEC 31 2015

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2016 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
42	BETTY R PHILLIPS	$ 25.00
72	ERA HELICOPTERS, LLC	$ 250.00
133	ERA HELICOPTERS, LLC	$ 2,500.00
142	ERA HELICOPTERS, LLC	$ 250.00
145	ERA HELICOPTERS, LLC	$ 2,500.00
146	ERA HELICOPTERS, LLC	$ 250.00
148	ERA HELICOPTERS, LLC	$ 250.00
151	ERA HELICOPTERS, LLC	$ 250.00
152	ERA HELICOPTERS, LLC	$ 250.00
155	ERA HELICOPTERS, LLC	$ 250.00
158	ERA HELICOPTERS, LLC	$ 250.00
167	ERA HELICOPTERS, LLC	$ 2,500.00
168	ERA HELICOPTERS, LLC	$ 2,500.00
96	JAMES G GOODING	$ 25.00
150	DESIREE PANNELL	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
50	DIMITRI YANEZ/JEAN AEGLER	$ 25.00

TOTAL BILLED	$ 82,875.00
OUTSTANDING RECEIPTS	$ 12,175.00
COLLECTIONS	$ 70,700.00
% INSOLVENCY	15%

JAN 1 THRU DEC 31 2016

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2017 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
42	BETTY R PHILLIPS	$ 25.00
171	MARTIN H BOODA	$ 25.00
82	THOMAS BORDELON	$ 25.00
131	DIAMONDHEAD AERO CO-OWNERS LLC	$ 25.00
40	DIAMONDHEAD AEROLEASE, LLC	$ 25.00
88	DISCOVERY AVIATION LLC	$ 25.00
72	ERA HELICOPTERS LLC	$ 250.00
146	ERA HELICOPTERS LLC	$ 250.00
151	ERA HELICOPTERS LLC	$ 250.00
152	ERA HELICOPTERS LLC	$ 250.00
158	ERA HELICOPTERS LLC	$ 250.00
168	ERA HELICOPTERS LLC	$ 2,500.00
172	ERA HELICOPTERS LLC	$ 2,500.00
185	ERA HELICOPTERS LLC	$ 250.00
186	ERA HELICOPTERS LLC	$ 250.00
187	ERA HELICOPTERS LLC	$ 250.00
192	ERA HELICOPTERS LLC	$ 2,500.00
193	ERA HELICOPTERS LLC	$ 2,500.00
195	ERA HELICOPTERS LLC	$ 250.00
96	JAMES G GOODING	$ 25.00
150	DESIREE PANNELL	$ 25.00 □
129	DENNIS/SHAWN PEDERSEN	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
50	DIMITRI YANEZ/JEAN AEGLER	$ 25.00
	TOTAL BILLED	$ 99,125.00
	OUTSTANDING RECEIPTS	$ 12,575.00
	COLLECTIONS	$ 66,750.00
	% INSOLVENCY	13%

JAN 1 THRU DEC 31 2017

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2018 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
42	BETTY R PHILLIPS	$ 25.00
170	JASON J OR ANGELA W BLISS	$ 25.00
171	MARTIN H BOODA	$ 25.00
82	THOMAS BORDELON	$ 25.00
80	D & H AIRPLANE LLC	$ 25.00
131	DIAMONDHEAD AERO CO-OWNERS LLC	$ 25.00
40	DIAMONDHEAD AEROLEASE, LLC	$ 25.00
88	DISCOVERY AVIATION LLC	$ 25.00
102	ERA HELICOPTERS LLC	$ 2,500.00
120	ERA HELICOPTERS LLC	$ 250.00
123	ERA HELICOPTERS LLC	$ 250.00
127	ERA HELICOPTERS LLC	$ 250.00
135	ERA HELICOPTERS LLC	$ 250.00
136	ERA HELICOPTERS LLC	$ 2,500.00
139	ERA HELICOPTERS LLC	$ 2,500.00
142	ERA HELICOPTERS LLC	$ 250.00
146	ERA HELICOPTERS LLC	$ 250.00
148	ERA HELICOPTERS LLC	$ 250.00
152	ERA HELICOPTERS LLC	$ 250.00
155	ERA HELICOPTERS LLC	$ 250.00
156	ERA HELICOPTERS LLC	$ 250.00
157	ERA HELICOPTERS LLC	$ 250.00
166	ERA HELICOPTERS LLC	$ 2,500.00
167	ERA HELICOPTERS LLC	$ 2,500.00
172	ERA HELICOPTERS LLC	$ 2,500.00
174	ERA HELICOPTERS LLC	$ 2,500.00
175	ERA HELICOPTERS LLC	$ 250.00
176	ERA HELICOPTERS LLC	$ 250.00
177	ERA HELICOPTERS LLC	$ 250.00
178	ERA HELICOPTERS LLC	$ 250.00
179	ERA HELICOPTERS LLC	$ 250.00
182	ERA HELICOPTERS LLC	$ 250.00
185	ERA HELICOPTERS LLC	$ 250.00
192	ERA HELICOPTERS LLC	$ 2,500.00
193	ERA HELICOPTERS LLC	$ 2,500.00
195	ERA HELICOPTERS LLC	$ 250.00
198	ERA HELICOPTERS LLC	$ 250.00
203	ERA HELICOPTERS LLC	$ 2,500.00
206	ERA HELICOPTERS LLC	$ 250.00
207	ERA HELICOPTERS LLC	$ 2,500.00
212	ERA HELICOPTERS LLC	$ 250.00
	subtotal	$ 33,200.00

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2018 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE	
96	JAMES G GOODING	$ 25.00	
5	JOHN E MITCHELL	$ 25.00	□
150	DESIREE PANNELL	$ 25.00	□
129	DENNIS/SHAWN PEDERSEN	$ 25.00	
87	JOE D RESTER	$ 25.00	
46	LELAND O TAYLOR	$ 25.00	
47	LELAND O TAYLOR	$ 25.00	
26	GLORICE P WILLS	$ 25.00	
50	DIMITRI YANEZ/JEAN AEGLER	$ 25.00	
	TOTAL BILLED	$ 93,600.00	
	OUTSTANDING RECEIPTS	$ 33,425.00	
	COLLECTIONS	$ 60,175.00	
	% INSOLVENCY	36%	

JAN 1 THRU DEC 31 2018

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2019 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE	
42	BETTY R PHILLIPS	$ 25.00	
170	JASON J OR ANGELA W BLISS	$ 25.00	
171	MARTIN H BOODA	$ 25.00	
82	THOMAS BORDELON	$ 25.00	
202	BERNI P BREEN	$ 25.00	□
131	DIAMONDHEAD AERO CO-OWNERS LLC	$ 25.00	
40	DIAMONDHEAD AEROLEASE, LLC	$ 25.00	
72	ERA HELICOPTERS, LLC	$ 250.00	
151	ERA HELICOPTERS, LLC	$ 250.00	
159	ERA HELICOPTERS, LLC	$ 2,500.00	
160	ERA HELICOPTERS, LLC	$ 2,500.00	
162	ERA HELICOPTERS, LLC	$ 2,500.00	
181	ERA HELICOPTERS, LLC	$ 250.00	
183	ERA HELICOPTERS, LLC	$ 250.00	
186	ERA HELICOPTERS, LLC	$ 250.00	
187	ERA HELICOPTERS, LLC	$ 250.00	
200	ERA HELICOPTERS, LLC	$ 250.00	
204	ERA HELICOPTERS, LLC	$ 250.00	
208	ERA HELICOPTERS, LLC	$ 2,500.00	
210	ERA HELICOPTERS, LLC	$ 250.00	
211	ERA HELICOPTERS, LLC	$ 250.00	
214	ERA HELICOPTERS, LLC	$ 250.00	
215	ERA HELICOPTERS, LLC	$ 2,500.00	
217	ERA HELICOPTERS, LLC	$ 250.00	
218	ERA HELICOPTERS, LLC	$ 250.00	
219	ERA HELICOPTERS, LLC	$ 250.00	
220	ERA HELICOPTERS, LLC	$ 250.00	
222	ERA HELICOPTERS, LLC	$ 2,500.00	
223	ERA HELICOPTERS, LLC	$ 2,500.00	
224	ERA HELICOPTERS, LLC	$ 250.00	
96	JAMES G GOODING	$ 25.00	
169	GEORGE R HILL	$ 25.00	
150	DESIREE PANNELL	$ 25.00	□
129	DENNIS/SHAWN PEDERSEN	$ 25.00	
	subtotal	$ 21,775.00	

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2019 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE
149	SCOTT M FAVRE PUBLIC ADJUSTER	$ 25.00
46	LELAND O TAYLOR	$ 25.00
47	LELAND O TAYLOR	$ 25.00
26	GLORICE P WILLS	$ 25.00
	TOTAL BILLED	$ 79,650.00
	OUTSTANDING RECEIPTS	$ 21,875.00
	COLLECTIONS	$ 57,775.00
	% INSOLVENCY	27%

JAN 1 THRU DEC 31 2019

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2020 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE	
42	BETTY R PHILLIPS	$ 25.00	
170	JASON J OR ANGELA W BLISS	$ 25.00	
171	MARTIN H BOODA	$ 25.00	
82	THOMAS BORDELON	$ 25.00	
202	BERNI P BREEN	$ 25.00	□
131	DIAMONDHEAD AERO CO-OWNERS LLC	$ 25.00	
40	DIAMONDHEAD AEROLEASE, LLC	$ 25.00	
128	ERA HELICOPTERS, LLC	$ 2,500.00	
133	ERA HELICOPTERS, LLC	$ 2,500.00	
141	ERA HELICOPTERS, LLC	$ 2,500.00	
163	ERA HELICOPTERS, LLC	$ 2,500.00	
164	ERA HELICOPTERS, LLC	$ 2,500.00	
188	ERA HELICOPTERS, LLC	$ 2,500.00	
196	ERA HELICOPTERS, LLC	$ 2,500.00	
205	ERA HELICOPTERS, LLC	$ 2,500.00	
216	ERA HELICOPTERS, LLC	$ 2,500.00	
221	ERA HELICOPTERS, LLC	$ 2,500.00	
226	ERA HELICOPTERS, LLC	$ 250.00	
238	ERA HELICOPTERS, LLC	$ 2,500.00	
256	ERA HELICOPTERS, LLC	$ 250.00	
260	ERA HELICOPTERS, LLC	$ 250.00	
150	DESIREE PANNELL	$ 25.00	□
129	DENNIS/SHAWN PEDERSEN	$ 25.00	
149	SCOTT M FAVRE PUBLIC ADJUSTER	$ 25.00	
46	LELAND O TAYLOR	$ 25.00	
47	LELAND O TAYLOR	$ 25.00	
26	GLORICE P WILLS	$ 25.00	
	TOTAL BILLED	$ 68,475.00	
	OUTSTANDING RECEIPTS	$ 28,575.00	
	COLLECTIONS	$ 37,400.00	
	% INSOLVENCY	76%	

JAN 1 THRU DEC 31 2020

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

2021 Insolvency-AIRCRAFT

KEY	REGISTERED TO:	AMOUNT DUE	
42	BETTY R PHILLIPS	$ 25.00	
170	JASON J OR ANGELA W BLISS	$ 25.00	
171	MARTIN H BOODA	$ 25.00	
82	THOMAS BORDELON	$ 25.00	
202	BERNI P BREEN	$ 25.00	□
131	DIAMONDHEAD AERO CO-OWNERS LLC	$ 25.00	
40	DIAMONDHEAD AEROLEASE, LLC	$ 25.00	
283	ERA HELICOPTERS, LLC	$ 2,500.00	
285	ERA HELICOPTERS, LLC	$ 2,500.00	
231	ERA HELICOPTERS, LLC	$ 2,500.00	
233	ERA HELICOPTERS, LLC	$ 250.00	
235	ERA HELICOPTERS, LLC	$ 250.00	
237	ERA HELICOPTERS, LLC	$ 250.00	
239	ERA HELICOPTERS, LLC	$ 250.00	
245	ERA HELICOPTERS, LLC	$ 250.00	
251	ERA HELICOPTERS, LLC	$ 2,500.00	
252	ERA HELICOPTERS, LLC	$ 250.00	
253	ERA HELICOPTERS, LLC	$ 250.00	
258	ERA HELICOPTERS, LLC	$ 250.00	
259	ERA HELICOPTERS, LLC	$ 250.00	
262	ERA HELICOPTERS, LLC	$ 2,500.00	
96	JAMES G GOODING	$ 25.00	
5	JOHN E MITCHELL	$ 25.00	□
150	DESIREE PANNELL	$ 25.00	□
129	DENNIS/SHAWN PEDERSEN	$ 25.00	
149	SCOTT M FAVRE PUBLIC ADJUSTER	$ 25.00	
46	LELAND O TAYLOR	$ 25.00	
47	LELAND O TAYLOR	$ 25.00	
26	GLORICE P WILLS	$ 25.00	
	TOTAL BILLED	$ 62,900.00	
	OUTSTANDING RECEIPTS	$ 15,125.00	
	COLLECTIONS	$ 47,775.00	
	% INSOLVENCY	24%	

JAN 1 THRU DEC 31 2021

Attachment: Aircraft Insolvency (10379 : Spread Insolvency list for aircrafts)

APPROVED

JAN 10 2022

Bay St. Louis-Waveland SCHOOL BOARD

RESOLUTION PROVIDING FOR CALLING AND HOLDING A SPECIAL ELECTION WITHIN AND FOR THE BAY ST. LOUIS-WAVELAND SCHOOL DISTRICT FOR THE PURPOSE OF SUBMITTING TO THE QUALIFIED ELECTORS OF THE DISTRICT WHETHER THE DISTRICT SHOULD ISSUE ITS BONDS, AND PROVIDING FOR RELATED MATTERS

WHEREAS, the Board of Trustees (the "Board") of the Bay St. Louis-Waveland School District (the "District"), acting for and on the behalf of the District, does hereby find, resolve, determine and adjudicate as follows:

1. On January 10, 2022 the Board of the District adopted a resolution stating the need to borrow money to pay the costs of making certain capital improvements described in said resolution at an approximate cost of $37,850,000, and declaring the Board's intention to issue bonds as evidence of such indebtedness in an amount sufficient to pay the costs of the proposition stated therein if such proposition obtains the necessary voter approval, and finding that the District does not have sufficient school funds of the District or funds from any other source with which to make such construction, repairs, alterations, additions, purchases, erections or improvements;

2. Pursuant to such resolution and under the laws of the State of Mississippi, the Board is authorized and directed to call a special election on the proposition hereinafter set forth, and, in the event that the proposition for the issuance of such bonds be assented to by at least three-fifths (3/5) of the qualified electors of the District voting on such proposition at the election thereon, the Board shall be authorized and empowered to issue the bonds for the purposes stated in such proposition; and

3. The Board does now determine that a special election shall be called and that the proposition hereinafter set forth shall be submitted to the qualified electors of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF THE BAY ST. LOUIS-WAVELAND SCHOOL DISTRICT:

SECTION 1. All recitations hereinabove made are found and adjudicated to be true and correct.

SECTION 2. A special election shall be and the same is hereby called and ordered to be held within the District on March 29, 2022, for the purpose of submitting to the qualified electors of the District the proposition set forth in the form of Notice of Election as set out in Section 4 of this resolution.

SECTION 3. The said special election shall be held at the polling places designated and set forth in the form of Notice of Election contained in Section 4 of this resolution. The polling places for said election shall open at 7 o'clock in the morning and shall be kept open until 7 o'clock in the evening on the aforesaid date, and all qualified electors of the District shall be entitled to vote in said election.

REC'D ▸ 1/13/22 Date

Attachment: Resolution for Calling a Special Election for Bay Waveland School District Bond (10325 : Spread Resolution of Bay-Waveland

SECTION 4. The Secretary of the Board shall cause notice of said election to be published once a week for at least three (3) consecutive weeks in the *Sea Coast Echo*, a newspaper published and having general circulation in the District and qualified under the provisions of Section 13-3-31 of the Mississippi Code of 1972, as amended. The first publication of such notice shall be made not less than twenty-one (21) days prior to the date fixed for such election, and the last publication shall be made not more than seven (7) days prior to said date. The said notice shall be in substantially the following form, to-wit:

APPROVED

JAN 10 2022

Bay St. Louis-Waveland
SCHOOL BOARD

Attachment: Resolution for Calling a Special Election for Bay Waveland School District Bond (10325 : Spread Resolution of Bay-Waveland

APPROVED
JAN 10 2022
Bay St. Louis-Waveland
SCHOOL BOARD

NOTICE OF BOND ELECTION
BAY ST. LOUIS-WAVELAND SCHOOL DISTRICT
BAY ST. LOUIS, MISSISSIPPI

Notice is hereby given to the qualified electors of the Bay St. Louis-Waveland School District of Bay St. Louis, Mississippi, that a special election will be held in said District on

Tuesday, the 29th day of March, 2022

for the purpose of submitting to the qualified electors of said District the following proposition, to-wit:

Shall the Bay St. Louis-Waveland School District issue its bonds in the maximum principal amount of $37,850,000 to raise money for the purpose of paying the costs, including the costs of borrowing, of purchasing, erecting, repairing, equipping, remodeling and enlarging school buildings and related facilities, purchasing land therefor, establishing and equipping school athletic fields and necessary facilities connected therewith, and providing necessary water, light, heating, air conditioning and sewerage facilities for such school buildings and related facilities, including, but not limited to the following generally described project: (a) Waveland Elementary: construct pre-K addition, construct playground and add security enhancements to the campus; (b) Bay High School: construct new classrooms, renovate restrooms and plumbing, construct multimedia learning lab, renovate science labs, create additional green space, renovate and construct addition to cafeteria/multi-purpose building, renovate and equip classrooms for vocational program, renovate and equip classrooms for testing facility, renovate and equip gymnasium; (c) Bay-Waveland Middle School: construct and equip STEM addition, replace HVAC system, renovate and equip gymnasium, construct outdoor dining area, renovate and improve practice field, relocate ROTC practice pad, enlarge and equip old field house for conversion to training facility; (d) North Bay Elementary: construct and equip STEM addition, construct and equip playground, security enhancements, lighting upgrades, and upgrade water fountains; (e) Crossroads Learning Center: replace flooring and renovate and enlarge classrooms; (f) Baseball Stadium, Softball Stadium and Football Stadium: renovate, equip and construct improvements?

FOR THE BOND ISSUE ( )

AGAINST THE BOND ISSUE ( )

(Place a cross (✖) or check (✓) mark opposite your choice on the proposition.)

Attachment: Resolution for Calling a Special Election for Bay Waveland School District Bond (10325 : Spread Resolution of Bay-Waveland

The said election will be held at the following polling places within the Bay St. Louis-Waveland School District:

Location	Address
Bay High School Gymnasium	750 Blue Meadow Road Bay St. Louis, MS
Waveland Elementary School Gymnasium	1101 St. Joseph Street Waveland, MS

APPROVED
JAN 10 2022
Bay St. Louis-Waveland
SCHOOL BOARD

The said polling places will be open from the hour of 7:00 A.M. until the hour of 7:00 P.M. on the day of said election.

Said election shall be held and conducted, as far as practicable, in the same manner as other elections are held in the District, in accordance with the laws of the State of Mississippi. All qualified electors of the Bay St. Louis-Waveland School District will be entitled to vote in said election.

The bonds described in the foregoing proposition shall be issued if, and only if, at least three-fifths (3/5) of those qualified electors who vote on said proposition in the election shall vote in favor of the issuance of bonds for the purpose set forth in the proposition.

The Board may, by subsequent resolution, determine to issue some or all of the bonds described herein to be sold to the Mississippi Development Bank pursuant to Sections 31-25-1, *et seq.* of the Mississippi Code of 1972, as amended (the "Bank Act") for the purposes set forth herein.

Done by order of the Board of Trustees of the Bay St. Louis-Waveland School District of Bay St. Louis, Mississippi, January 10, 2022.

/s/ Mr. Casey Favre
President, Board of Trustees
Bay St. Louis-Waveland School District

SECTION 5. The said special election shall be held and conducted by the Election Commissioners within and for Hancock County, Mississippi, and shall be conducted, as far as practicable, in accordance with the laws regulating other elections in the District. When the said Election Commissioners shall have received the returns of said election and ascertained the results thereof, they shall, after having canvassed the same, forthwith make return thereof to the Board by filing therewith a report setting forth their action in the holding of said election and the certified results thereof.

SECTION 6. The ballots used in said special election shall be in substantially the following form, to-wit:

Attachment: Resolution for Calling a Special Election for Bay Waveland School District Bond (10325 : Spread Resolution of Bay-Waveland

APPROVED
JAN 10 2022
Bay St. Louis-Waveland
SCHOOL BOARD

OFFICIAL BALLOT
BAY ST. LOUIS-WAVELAND SCHOOL DISTRICT
BAY ST. LOUIS, MISSISSIPPI

Tuesday, the 29th day of March, 2022

Shall the Bay St. Louis-Waveland School District issue its bonds in the maximum principal amount of $37,850,000 to raise money for the purpose of paying the costs, including the costs of borrowing, of purchasing, erecting, repairing, equipping, remodeling and enlarging school buildings and related facilities, purchasing land therefor, establishing and equipping school athletic fields and necessary facilities connected therewith, and providing necessary water, light, heating, air conditioning and sewerage facilities for such school buildings and related facilities, including, but not limited to the following generally described project: (a) Waveland Elementary: construct pre-K addition, construct playground and add security enhancements to the campus; (b) Bay High School: construct new classrooms, renovate restrooms and plumbing, construct multimedia learning lab, renovate science labs, create additional green space, renovate and construct addition to cafeteria/multi-purpose building, renovate and equip classrooms for vocational program, renovate and equip classrooms for testing facility, renovate and equip gymnasium; (c) Bay-Waveland Middle School: construct and equip STEM addition, replace HVAC system, renovate and equip gymnasium, construct outdoor dining area, renovate and improve practice field, relocate ROTC practice pad, enlarge and equip old field house for conversion to training facility; (d) North Bay Elementary: construct and equip STEM addition, construct and equip playground, security enhancements, lighting upgrades, and upgrade water fountains; (e) Crossroads Learning Center: replace flooring and renovate and enlarge classrooms; (f) Baseball Stadium, Softball Stadium and Football Stadium: renovate, equip and construct improvements?

FOR THE BOND ISSUE ( )

AGAINST THE BOND ISSUE ( )

(Place a cross (✖) or check (✓) mark opposite your choice on the proposition.)

SECTION 7. The absentee and affidavit ballots to be used in said special election shall be in substantially the same form as the official ballot, with any notations necessary to designate them as an absentee or affidavit ballot.

SECTION 8. The bonds described in the foregoing proposition shall be issued if and only if three-fifths (3/5) of those qualified electors who vote on said proposition in the election shall vote in favor of the issuance of bonds for the purpose set forth in the proposition.

SECTION 9. The Secretary of the Board is hereby authorized and directed forthwith to prepare a true and correct copy of this resolution and to certify the same to the Election

Attachment: Resolution for Calling a Special Election for Bay Waveland School District Bond (10325 : Spread Resolution of Bay-Waveland

Commissioners within and for Hancock County, Mississippi, as and for their warrant and authority for the holding of said special election as herein provided and as required by the laws of the State of Mississippi, and the Circuit Clerk of Hancock County or the Chairman of the Hancock County Election Commission, or their designee, are hereby designated to have the ballots for the election prepared.

(Remainder of this page intentionally left blank)

APPROVED

JAN 10 2022

Bay St. Louis-Waveland
SCHOOL BOARD

Attachment: Resolution for Calling a Special Election for Bay Waveland School District Bond (10325 : Spread Resolution of Bay-Waveland

APPROVED

JAN 10 2022

Bay St. Louis-Waveland SCHOOL BOARD

Upon motion of Board Member Shiyou, seconded by Board Member Arnold, the foregoing resolution was passed and adopted at the meeting of the Board of Trustees of the Bay St. Louis-Waveland School District, Bay St. Louis, Mississippi, on January 10, 2022 by the following vote:

Board Member Mr. Casey Favre	voted: Yea
Board Member Mrs. Vicki Arnold	voted: Yea
Board Member Ms. Ann Lathrop	voted: Yea
Board Member Mrs. Jesse Shiyou	voted: Yea
Board Member Mr. Mike Bell	voted: Nay

BOARD OF TRUSTEES OF THE
BAY ST. LOUIS-WAVELAND SCHOOL DISTRICT

By: _____
President

ATTEST:

Vicki M. Arnold
Secretary

Attachment: Resolution for Calling a Special Election for Bay Waveland School District Bond (10325 : Spread Resolution of Bay-Waveland

CLINICAL CONTRACT AGREEMENT BETWEEN WILLIAM CAREY UNIVERSITY DEPARTMENT OF COUNSELOR EDUCATION AND Hancock County Court

This agreement entered into between William Carey University, Department of Counselor Education (hereinafter referred to as the "Department") and **Hancock County Court** hereinafter referred to as the "Agency") shall govern the use of the Agency's facilities by the faculty and counseling students enrolled in the Department's counselor education program. This Agreement is based on policies outlined below and may be revised as necessary by mutual agreement between the Department and the Agency. The contract shall be in force and effect from February 21, 2022. The contract shall continue until terminated by either party. The party wishing to terminate the contract must give twelve (12) months notice to the other part.

The responsibilities of the parties of the contract are outlined below:

I
DEPARTMENT AND AGENCY JOINT RESPONSIBILITIES

A. The Agency and the Department shall provide liaison personnel from counseling services and counselor education for regular meetings to assure systematic planning and the exchange of information regarding policy changes, problems and new developments.

B. The maximum number of students in counseling assigned to the Agency during any instructional period shall be established by mutual agreement, and determined by the facilities for teaching clinical subjects and the adequacy, extent and variety of counseling rotations available for the student's learning experiences. The specific assignments will be governed by accreditation guidelines related to clinical ratios of faculty and students.

Attachment: Aff Agr Hancock County Courts (10349 : Approve Clinical Contract Agreement between William Carey and HCYC)

C. Where areas of differences exist or occur in rules, regulations or questions of counseling, clinical or counseling practices, the Agency rules, regulations or practices shall prevail and such conflict shall be referred to the Department and Agency representatives for mutual resolution.

D. Faculty shall be oriented to the clinical Agency prior to clinical or counseling supervision of students in the facility. Such orientation shall include, but not be limited to, crisis or emergency policies and procedures pertaining to the area of assignment, and to fire and safety. The agency shall have the right to require additional orientation as deemed necessary.

E. To the extent allowed by law, each party agrees to indemnify and hold harmless the other, their agents, employees and representatives, from and against any fines, claims, demands, suits, actions, or costs, arising by reason of the indemnifying party's acts or omissions.

II
DEPARTMENT RESPONSIBILITIES

A. The Department shall warrant that each student assigned to care for clients is currently in good academic standing with all prerequisite requirements met and a grade point average of not lower than 3.0 ("B" grade).

B. Faculty and students are expected to follow the personnel policies and/or guidelines of the health agency related to licensure and health status.

C. The Department agrees to provide a qualified counseling instructor for supervision of student experiences at a ratio of one instructor to six (6) students and to take action in all matters pertaining to their personal conduct or discipline.

D. The Department will retain responsibility for verifying and assuring the clinical competence of faculty members who will guide instruction and coordinate clinical experiences with the health care setting.

E. The ethical codes, standards, and philosophy of education and counseling, the instruction and preparation of all instructional schedules and plans and the evaluation and grading of student performance shall be the responsibility of the Department. These standards and plans shall be made available to authorized health agency personnel.

F. The Department shall assure that each student is covered by professional liability insurance of at least $1,000,000 per occurrence. Furthermore, the Department shall ensure personal and professional liability for faculty.

Attachment: Aff Agr Hancock County Courts (10349 : Approve Clinical Contract Agreement between William Carey and HCYC)

G. All faculty and any licensed students are credentialed in the State in which the educational program is offered.

H. The Department of Counselor Education shall maintain approval/accreditation by the appropriate body and the University shall maintain accreditation by the Southern Association of Colleges and Departments.

III

AGENCY RESPONSIBILITIES

A. The Agency shall be responsible for and retain absolute control over the organization, administration, operation and financing of its services.

B. The Agency shall be responsible for informing its personnel regarding the rights and privileges of the University students and faculty.

C. No reduction in counseling staff shall be made by the Agency due to the presence of students.

D. The work, activities, service, studies, or duties of all students in the clinical and counseling education programs are for the purpose of obtaining clinical or counselor education and experience.

E. There is no contract of hire, express or implied, nor any employer-employee relationship between the Agency and any student involved in the program at Facility.

F. The Department shall be informed regarding additional counselor education programs and changes in clinical or school facilities that may affect the University. Where multiple educational programs exist, the Agency shall devise ways for coordination so that all programs may have maximum benefit of learning experiences.

G. Available space in the building or building specified by the Agency shall be established by mutual agreement and made accessible to the Department of Counselor Education faculty and students for conferences and library purposes.

H. The Agency shall have the right to deny access to or request removal from its facilities any student or faculty (1) whose performance is unsatisfactory, (2) whose personal characteristics or disregard for Agency regulation, policies, or procedures interfere with his/her performance of Agency operation, or (3) record with the University does not meet normal professional standards.

Attachment: Aff Agr Hancock County Courts (10349 : Approve Clinical Contract Agreement between William Carey and HCYC)

I. The Agency shall provide emergency care for students or faculty during assigned time in clinical area if the need arises, with student or faculty (whichever receives care) assuming financial responsibility for care.

J. The Agency will provide information to the Department regarding accreditation status with all applicable accrediting bodies. Furthermore, the Agency will notify the Department if accreditation by these applicable accrediting bodies is lost.

MISCELLANEOUS

A. The confidentiality of student records shall be maintained at all times. Agency acknowledges that it may be given access to student education records in the course of performing its obligations pursuant to this Agreement. Agency acknowledges that student records are subject to the Family Educational Rights and Privacy Act ("FERPA") and agrees that it will utilize such information only to perform its duties pursuant to this Agreement. Agency further agrees that it will not disclose such information to any third party without the prior written consent of the Student to whom such information relates.

B. The parties hereby acknowledge that they are independent contractors, and neither the School nor any of its agents, representatives, Students or employees shall be considered agents, representatives, or employees of Program. In no event shall this Agreement be construed as establishing a partnership or joint venture or similar relationship between the parties hereto. School shall be liable for its own debts, obligations, acts and omissions, including the payment of all required withholding, social security and other taxes or benefits. No student shall look to Program for any salaries, insurance or other benefits. The provisions set forth herein shall survive expiration or other termination of this Agreement regardless of the cause of such termination.

C. No party to this Agreement shall assign its duties to any other person or entity without the prior written consent of the other party hereto.

D. This Agreement is intended to be formed in accordance with, and only to the extent permitted by, applicable laws, ordinances, rules and regulations. If any provision of this Agreement or the application thereof to any person, entity or circumstance shall for any reason and to any extent be held to be invalid or unenforceable, the remainder of this

Attachment: Aff Agr Hancock County Courts (10349 : Approve Clinical Contract Agreement between William Carey and HCYC)

Agreement and the application of such to the other party or circumstances shall not be affected thereby, but shall be enforced to the greatest extent allowed by law.

E. Notices or communication required or permitted to be given under this Agreement shall be deemed given to the respective parties on the date personally delivered or posted by certified mail to the following addresses, unless a different address is otherwise designated in writing:

If to Program:
Department of Counselor Education
19640 Highway 67
Biloxi, MS 398532

If to School:
William Carey University
710 William Carey Parkway, Box ___
Hattiesburg, MS 39401

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the effective date.

WILLIAM CAREY UNIVERSITY

Executive Vice-President

2-3-22
Date

AGENCY

By: _____

Address:
_____
_____
_____

Attachment: Aff Agr Hancock County Courts (10349 : Approve Clinical Contract Agreement between William Carey and HCYC)

_____ By: _____

Chair, Department of Counselor Education

_____ _____

Date Date

Attachment: Aff Agr Hancock County Courts (10349 : Approve Clinical Contract Agreement between William Carey and HCYC)

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Memorandum of Agreement Between the Mississippi Department of Child Protection Services and the Hancock County Board of Supervisors and the Hancock County Family Treatment Court

WHEREAS, the Hancock County Youth Court seeks to expand its services to parents under its jurisdiction who suffer from substance use disorders; and

WHEREAS, the Hancock County Youth Court, by and through Hancock County, Mississippi, a political subdivision of the State of Mississippi, was awarded a federal grant through OJJDP to further treatment services; and

WHEREAS, the Hancock County Youth Court obtained a pledge of support from the Mississippi Department of Child Protective Services, including financial support as a match for federal funds.

NOW, THEREFORE, the parties enter into this Memorandum of Agreement for the purpose of memorializing the respective duties of the parties related to the expansion of treatment services through the Family Treatment Court.

Parties. This document constitutes a Memorandum of Agreement (MOA) between Mississippi Department of Child Protection Services (MDCPS) and both Hancock County, Mississippi, by and through its Board of Supervisors and Hancock County Youth Court, which have formed the Family Treatment Court (FTC).

Purpose. The purpose of this MOA is to define the working relationship between MDCPS and FTC. This agreement will clarify the collaborative roles and responsibilities of the entities in providing services and support to the voluntary participants in the FTC.

Roles and Responsibilities:

a. MDCPS shall:
   - i. Provide financial support for hair follicle and instant drug testing to be conducted on the participants in FTC;
   - ii. Provide financial support for the administration costs associated with Family Treatment Court Testing.
   - iii. Participate in the staff meetings for the participants in FTC;
   - iv. Immediately notify FTC of any non-compliance by treatment court participants; and
   - v. Continue to provide all services and support for treatment court participants concerning their in-home or custody case in Hancock County Youth Court.

b. FTC shall:
   - i. Invoice MDCPS for drug tests:

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

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ii. Invoice MDCPS for its share of the administration costs associated with Family Treatment Court Drug Testing;

iii. Keep MDCPS advised of the status of cases involved with the FTC:

iv. Allow MDCPS access to records acquired by the FTC, as permitted;

v. Immediately inform MDCPS of a participant's failure to comply with the terms set by FTC; and

vi. Provide or make available participants' treatment information.

Period of performance: This agreement shall begin on October 1, 2021, and end on September 30, 2024. Parties understand that this agreement may extend beyond September 30, 2024, should the grant be extended (by the DOJ - OJJDP). (Both parties understand and acknowledge that the announcement of the award occurred after October 1, 2021, which was the original anticipated commencement date. Further, the parties understand that the award budget clearance did not occur until January 2021.

Termination for Convenience: Either party may terminate this MOA at any time for a stated purpose or for no purpose at all by giving written notice to the other party of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination.

Modification or Amendment: Modifications, changes or amendments to this MOA may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

Subcontracting: It is expressly understood that the commitments to be performed under this MOA shall not be subcontracted, assigned or otherwise transferred without prior approval of MDCPS and FTC.

Waiver: Failure of either party hereto to insist upon strict compliance with any of the terms of this MOA shall not be deemed a waiver or relinquishment of any similar rights or power hereunder at any subsequent time or of any provision thereof, nor shall it be construed to be in modification of the terms of this MOA.

Funding: This MOA outlines the commitment of MDCPS to provide financial support for (1) drug tests purchased in the FTC and (2) part of the expense of the administration costs associated with Family Treatment Court Drug Testing. Details are listed below:

Drug Testing:	Total Cost:	MDCPS Cost
Year 1 (ending Sept. 30, 2022)	$26,000	37.5%, not to exceed $9,752
Year 2 (ending Sept. 30, 2023)	$26,000	50%, not to exceed $13,000
Year 3 (ending Sept. 30, 2024)	$26,000	50%, not to exceed $13,000
Administrative Costs:	Total Cost:	MDCPS Cost:
Year 1 (ending Sept. 30, 2022)	$55,000	18%, not to exceed $9,675
Year 2 (ending Sept. 30, 2023)	$56,650	18%, not to exceed $10,197
Year 3 (ending Sept. 30, 2024)	$58,350	18%, not to exceed $10,744

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

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Confidential: Both parties must treat all data/information to which it has access under this MOA as confidential information to the extent that confidential treatment of same is required under federal and state law and neither shall disclose same to a third party without specific written consent of the other. Both parties agree to provide notice to the other in the event that either party receives notice that a third-party requests divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of confidential or otherwise protected information. Either party shall promptly inform the other and thereafter respond in conformity with such subpoena as required by applicable state and/or federal law, rules and regulations. The provision herein shall survive termination of the MOA for any reason and shall continue in full force and effect and shall be binding upon both parties and their agents, employees, successors, assigns, subcontractors or any party claiming an interest in the MOA on behalf of, or under, the rights of the FTC following any termination.

Notice: Any notice or other communication required or permitted to be given under this MOA shall be in writing and addressed to the parties at their respective business addresses.

Choice of Law: The MOA shall be governed by and construed in accordance with the law of the State of Mississippi, excluding its conflicts of law, provisions, and any litigation with respect thereto shall be brought in a court of competent jurisdiction, Hancock County, State of Mississippi. Each party shall comply party shall comply with applicable federal, state, and local laws and regulations.

Responsibility of Claims: As an entity of the State of Mississippi, liability is determined and controlled in accordance with Mississippi Code Annotated §11-46-1 *et. seq.*, including all defenses and exceptions contained therein. Each party shall be responsible for all claims, demands, liabilities, suits, damages, costs, and expenses of every kind, including court costs and attorney fees, arising out of this Agreement and caused by the party's own principals or agents, and parties assume no liability for actions or omissions of each other's agents, representative, employees, contracting agencies, subcontractors, or providers. Nothing in this MOA shall have the effect of changing or altering liability or of eliminating any defense available to the State under statute.

Entire Agreement: This MOA and any exhibits attached hereto constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understanding, and agreements, written or oral, between the parties relating thereto.

WHEREOF and in Full Execution, this MOA has been agreed to and entered into with good faith by the parties hereto.

Signed on the day of_____, month of _____, 2021.

For the Mississippi Department of Child Protection Services

DocuSigned by:
Andrea Sanders
6AE47908BB9A4F4...

Commissioner

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

Signed on the day of _____, month of _____, 2021.

For the Hancock County, Mississippi

_____
President, Board of Supervisors

Signed on the day of _____, month of _____, 2021.

For the Hancock County, Mississippi Family Treatment Court

DocuSigned by:
_____
41590749C01C4B4...
Judge S. Trent Favre

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

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mdcps
Mississippi Department of Child Protection Services

The State of Mississippi
Governor Tate Reeves
Commissioner Andrea A. Sanders
www.mdcps.ms.gov

CONTRACT/SUBGRANT SIGNATURE ROUTING & REVIEW SHEET

CONTRACT/SUBGRANT INFORMATION

Contractor/Subgrantee: MOA - FTC

Period of Performance: 10/01/2021 - 09/30/2024 **Fiscal Year:** 2022

Contract/Subgrant Amount: 66,368 **Fiscal Year Cost:** 14,570

Description of Services: Hancock County Family Treatment Court - Drug Testing

PROCUREMENT REVIEW AND APPROVAL

I certify that I have reviewed this contract/subgrant and the entire process of procurement that has led to its execution and have determined that it was procured consistent with all applicable procurement requirements.

Signature: DocuSigned by: Deanisha Hopson 5D81BDF777CC46F... **Date:** 1/13/2022 | 4:08 PM CST

PROGRAMMATIC REVIEW & APPROVAL

I certify that I have reviewed this contract/subgrant, verified that the parties, scopes of services, and period of performance all are correct, and determined that the services contained therein are necessary to ensure the proper and efficient operation of the agency.

Signature: DocuSigned by: Mark Smith 1A353A09D9514E8... **Date:** 1/13/2022 | 4:09 PM CST

FINANCIAL REVIEW & APPROVAL

I certify that I have reviewed this contract/subgrant and determined that the agency has sufficient funding available to incur all costs contemplated there in.

Signature: DocuSigned by: Mark Smith 1A353A09D9514E8... **Date:** 1/27/2022 | 7:58 AM CST

LEGAL REVIEW & APPROVAL

I certify that I have reviewed this contract/subgrant and have determined that it and the procurement process leading thereto are legally compliant with applicable laws and regulations.

Signature: DocuSigned by: Kimberly Gore 6EF94CFC3934442... **Date:** 1/27/2022 | 1:30 PM CST

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

DocuSign Envelope ID: 0702C023-78D6-4854-9F1F-0D50E8736FD1

The State of Mississippi
Tate Reeves, Governor
Andrea Sanders, Commissioner
www.mdcps.ms.gov

Memo

TO: Contracts & Procurement

FROM: Ray, Christopher, Director, Budgets & Accounting

DATE: January 14, 2022

SUBJECT: Funding Memo

Contract Provider Name:	Hancock County Family Treatment Court
Contract Amount:	$14,570
Period of Performance:	SFY '2022
Funding Sources:	MDCPS State Funds
Internal Order No.:	2000007717
Federal/State/Other %:	100% State
Federal Grant Award Numbers:	N/A
Federal Aid Numbers:	N/A
CFDA Number:	N/A

SPECIAL NOTE:
MDCPS providing financial support for drug testing for the Family Treatment Court. This includes drug testing supplies and the administration cost associated with the program.

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

DocuSign

Certificate Of Completion

Envelope Id: 0702C02378D648549F1F0D50E8736FD1 Status: Completed

Subject: Please DocuSign: FTC MOU with MDCPS TCC Hancock County - Edited (1).pdf, Hancock County FTC.pdf...

Source Envelope:

Document Pages: 6 Signatures: 2 Envelope Originator:

Certificate Pages: 5 Initials: 0 Deanisha Hopson

AutoNav: Enabled 750 N. State St.

EnvelopeId Stamping: Enabled Jackson, MS 39202

Time Zone: (UTC-06:00) Central Time (US & Canada) deanisha.hopson@mdcps.ms.gov

IP Address: 69.60.39.32

Record Tracking

Status: Original Holder: Deanisha Hopson Location: DocuSign

1/31/2022 10:54:52 AM deanisha.hopson@mdcps.ms.gov

Signer Events	Signature	Timestamp
Andrea Sanders Andrea.Sanders@mdcps.ms.gov Commissioner MDCPS Mississippi Department of Child Protection Services Security Level: Email, Account Authentication (None)	DocuSigned by: Andrea Sanders 6AE47908BB9A4F4... Signature Adoption: Pre-selected Style Using IP Address: 69.60.39.32	Sent: 1/31/2022 10:58:04 AM Viewed: 1/31/2022 12:51:40 PM Signed: 1/31/2022 12:56:08 PM
Electronic Record and Signature Disclosure: Accepted: 11/20/2020 10:49:51 AM ID: e85a3a0d-f719-4953-9da6-9aa879b04969		
Trent Favre Trent.Favre@co.hancock.ms.us Security Level: Email, Account Authentication (None)	DocuSigned by: 41590749C01C4B4... Signature Adoption: Uploaded Signature Image Using IP Address: 69.85.192.162	Sent: 1/31/2022 12:56:09 PM Viewed: 2/1/2022 9:23:55 AM Signed: 2/1/2022 1:56:53 PM
Electronic Record and Signature Disclosure: Accepted: 2/1/2022 9:23:55 AM ID: a7bbd526-a073-4655-b0d3-dc9332b8d999		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	1/31/2022 10:58:04 AM
Certified Delivered	Security Checked	2/1/2022 9:23:55 AM

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

Envelope Summary Events	Status	Timestamps
Signing Complete	Security Checked	2/1/2022 1:56:53 PM
Completed	Security Checked	2/1/2022 1:56:53 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

CONSUMER DISCLOSURE

From time to time, Adoption/Foster Care - MDCPS (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the â€˜I agreeâ€™ button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign â€˜Withdraw Consentâ€™ form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

electronically from us.

How to contact Adoption/Foster Care - MDCPS:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: robbie.barnes@mdhs.ms.gov

To advise Adoption/Foster Care - MDCPS of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at robbie.barnes@mdhs.ms.gov and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system.

To request paper copies from Adoption/Foster Care - MDCPS

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to robbie.barnes@mdhs.ms.gov and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Adoption/Foster Care - MDCPS

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an e-mail to robbie.barnes@mdhs.ms.gov and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	WindowsÂ® 2000, WindowsÂ® XP, Windows VistaÂ®; Mac OSÂ® X
Browsers:	Final release versions of Internet ExplorerÂ® 6.0 or above (Windows only); Mozilla Firefox 2.0 or above (Windows and Mac); Safariâ„¢ 3.0 or above (Mac only)
PDF Reader:	AcrobatÂ® or similar software may be required to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

** These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

Acknowledging your access and consent to receive materials electronically

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the â€˜I agreeâ€™ button below.
By checking the â€˜I agreeâ€™ box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and

- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and

- Until or unless I notify Adoption/Foster Care - MDCPS as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Adoption/Foster Care - MDCPS during the course of my relationship with you.

Attachment: MOU with CPS - OJJDP Grant (10353 : Approve MOU with CPS - OJJDP Grant)

SERIAL: 5440924

IN THE YOUTH COURT OF HANCOCK COUNTY, MISSISSIPPI

IN THE INTEREST OF:
STATE OF MISSISSIPPI HANCOCK COUNTY YOUTH COURT **23-YC-2005-P-39-1(16016)**

ORDER DESIGNATING NEW COURTROOM

COMES NOW, before the Court, the issue of designating the new courtroom of the County Court of Hancock County, Mississippi, and the Court finds as follows:

1. The County Court of Hancock County, Youth Court Division, previously located at 126 Court Street, Bay St. Louis, Mississippi, has relocated to 856 Highway 90, Bay St. Louis, Mississippi.

2. The courtroom located at 856 Highway 90, Bay St. Louis, Mississippi, shall hereinafter be recognized as an official courtroom of the County Court of Hancock County, Mississippi, including its Youth Court Division.

IT IS THEREFORE ORDERED AND ADJUDGED that 856 Highway 90, Bay St. Louis, Mississippi, is herby designated as an official courtroom of the County Court of Hancock County, Mississippi, including its Youth Court Division.

SO ORDERED AND ADJUDGED this the 14th day of January, 2022.

DIGITAL SIGNATURE CERTIFICATION
User: TRENTFAVRE **Sig Serial:** 1312173
Org: HANCOCK COUNTY YOUTH COURT
Date/Time: 01/14/2022 @ 09:40:15 am
Location: 69.85.192.162:3322
Reason: Authorize attachment order

SAMUEL TRENT FAVRE, JUDGE

Attachment: Order (10308 : Spread Order Designating New Courtroom)

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

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

CHECK # 30

VOID AFTER 1 YEAR

CHK DATE	AMOUNT
1/03/2022	$****13971.77

****13971 DOLLARS & 77 CENTS

PAY TO THE ORDER OF:

HANCOCK COUNTY

00000

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

<0030867< *065303360* <0805007051< 0001397177

Attachment: 20220128092721 (10344 : Spread Chancery Clerk's December Land Redemption Settlement Check)

Vendor	Invoice	----Pay To----	Amount	Typ	JNL	CHECK#	BK
0151	2021123070	CRAIG D CLEMENT	78.18 *	R	A		F
20 0075	2021123057	CYNTHIA V KNOBLOCK	420.06 *	R	A		F
19 0014	2021123014	DEBORAH PARCEL	293.37 *	R	A		F
20 0033	2021123044	FIG 20 LLC	33327.36 *	R	A		F
20 0227	2021123079	GANESHA TAX INVESTMENT	211.53 *	R	A		F
19 0161	2021123027	GUARDIAN TAX MS LLC	21628.41 *	R	A		F
CO	2021123003	HANCOCK COUNTY	1427.01 *	R	A		F
GENC	2021123005	HANCOCK COUNTY	13971.77 *	R	A		F
SHF23	2021123008	HANCOCK COUNTY SHERIFF	335.00 *	R	A		F
MDAH	2021123006	HANCOCK CTY(FOR DEPT O	359.00 *	R	A		F
19 0153	2021123023	HIGH SIERRA TAX SALE P	981.49 *	R	A		F
19 0198	2021123031	HOME EXPERT SOLUTIONS	1453.33 *	R	A		F
19 0201	2021123032	JALEESA D JACKSON	103.75 *	R	A		F
19 0025	2021123016	JIM BECKHAM	56.49 *	R	A		F
20 0101	2021123064	JOHN JAMES CHILIMIGRAS	218.07 *	R	A		F
19 0008	2021123013	KALE FARMS LLC	7359.87 *	R	A		F
20 0008	2021123038	KALE FARMS LLC	3963.11 *	R	A		F
0128	2021123069	KENNETH DAHL	145.60 *	R	A		F
20 0098	2021123063	KIMBERLY ADAM-BOUSHIE	239.85 *	R	A		F

Attachment: 20220128092721 (10344 : Spread Chancery Clerk's December Land Redemption Settlement Check)

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

January 24, 2022

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

Re: Hancock County Beach Renourishment and Walking Path Repairs
(C.E. Job No.: 221-044)

Dear Board Members:

Attached please find a copy of the Certified Bid Tabulation for bids taken on January 18, 2022, at 10:00 a.m. for the above referenced project.

We have completed our evaluation and if only the Base Bid, Schedule No.1 and Schedule No. 2 is to be performed, we recommend option to award to DNA Underground, LLC in the amount of Two Million, Five Hundred Eight Thousand, Nine Hundred Ninety Dollars and 00/100 ($2,508,990.00).

If the Board would like to accept Alternate No. 1, we recommend option to award to DNA Underground, LLC for the total amount of Three Million, Four Hundred Six Thousand, Four Hundred, Ninety Dollars and 00/100 ($3,406,490.00.00). If the Board would like to accept both alternates, we recommend award to DNA Underground, LLC for the total amount of Four Million, Three Hundred Three Thousand, Nine Hundred Ninety Dollars and 00/100 ($4,303,990.00).

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC,

Geoffrey F. Clemens, P.E.

GFC:dm

Attachment

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Recommendation to Award-Certified Bid Tab (10376 : Approve Recommendation for HC Beach Renourishment and Walking Path

RENOURISHMENT AND REPAIRS TO HC BEACH AND WALKING PATH REPAIRS
Bid Opening - January 18, 2022

Base Bid - Bid Schedule No. 1

ITEM NO.	Description	Units	Qty.	COR # 20907-MC DNA Underground Unit Price	COR # 20907-MC DNA Underground Amount	COR # 20882-MC JE Talley Construction Unit Price	COR # 20882-MC JE Talley Construction Amount	COR # -22083-MC Coastal Development Unit Price	COR # -22083-MC Coastal Development Amount
1	Mobilization/Demobilization (include bond, insurance, etc)	LS		$80,000.00	$80,000.00	$24,000.00	$24,000.00	$190,000.00	$ 190,000.00
2	Site Prep	ACRE	150	$135.00	$20,250.00	$1,080.00	$162,000.00	$200.00	$ 30,000.00
3	Pre & Post Survey	LS		$18,000.00	$18,000.00	$18,000.00	$18,000.00	$25,000.00	$ 25,000.00
4	Maintenance of Traffic	LS		$15,000.00	$15,000.00	$12,000.00	$12,000.00	$20,000.00	$ 20,000.00
5	Import sand and spread (include sand cost, transportation, and placement grading)	CY	20,220	$17.00	$343,740.00	$20.40	$412,488.00	$20.00	$ 404,400.00
6	Furnish and plant vegetation	EA	44,500	$2.00	$89,000.00	$1.78	$79,210.00	$2.00	$ 89,000.00
7	Furnish and install sand fencing	LF	23,300	$10.00	$233,000.00	$18.00	$419,400.00	$16.30	$ 379,790.00
8	Remove and Replace damaged concrete bike path (includes required fill material)	LS	1	$10,000.00	$10,000.00	$9,402.00	$9,402.00	$20,000.00	$ 20,000.00
	Total Bid				**$808,990.00**		**$1,136,500.00**		**$ 1,158,190.00**

Base Bid - Schedule No. 2

ITEM NO.	Description	Units	Qty.	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Import Sand and Spread (include sand cost, transportation, and placement grading)	LS	100,000	$17.00	$1,700,000.00	$18.96	$1,896,000.00	$19.00	$ 1,900,000.00
	Total Bid				**$1,700,000.00**		**$1,896,000.00**		**$ 1,900,000.00**

Schedule 2 - Alternate No. 1

ITEM NO.	Description	Units	Qty.	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Import Sand and Spread (include sand cost, transportation, and placement grading)	LS	50,000	$17.95	$897,500.00	$19.68	$984,000.00	$19.00	$ 950,000.00
	Total Bid				**$897,500.00**		**$984,000.00**		**$ 950,000.00**

Schedule 2 - Alternate No. 2

ITEM NO.	Description	Units	Qty.	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Import Sand and Spread (include sand cost, transportation, and placement grading)	LS	50,000	$17.95	$897,500.00	$19.67	$983,500.00	$19.00	$ 950,000.00
	Total Bid				**$897,500.00**		**$983,500.00**		**$ 950,000.00**

TOTAL BASE BID	**$4,303,990.00**	**$5,000,000.00**	**$ 4,958,190.00**

GEOFFREY CLEMENS LICENSED PROFESSIONAL ENGINEER 14037 1/25/2022 STATE OF MISSISSIPPI

Attachment: Recommendation to Award-Certified Bid Tab (10376 : Approve Recommendation for HC

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

January 25, 2022

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

RE: Southern Light
ROW Occupancy Request
Kiln Delisle Road and alongside Kiln Delisle Road

Dear Board Members:

We have received a right-of -way permit application (attached) from Southern Light.

We recommend approval of the attached permit application with the following conditions.

1) Any road crossings shall be done at right angles to the roadway. Depth of underground installations shall be a minimum of 4' below the road surface, and a minimum of 3' below a ditch bottom.
2) Stay as far back, and adjacent to the ROW line as possible.
3) Ensure that utility encasement meets all applicable codes and standards governing fiber optic cable.
4) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.
5) Permit is not valid until proper construction notice is given and work is verified. Permit will not be executed by County Engineer until referenced notice is given.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

M:\2021\221-010 - HCBOS - ROW Occupancy Request\221-010.023 - Southern Light - Kiln Delisle Rd & alongside Kiln Delisle Rd\Letter to HCBOS - ROW Southern Light 1-25-22.docx

PASCAGOULA

BILOXI

BAY ST. LOUIS

Attachment: Letter to HCBOS - ROW Southern Light 1-25-22 (10374 : Approve ROW Request Southern Light Kiln Delisle Road)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

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

Invoice number 221-010.023-1
Date 01/25/2022

Project 221-010.023 ROW OCCUP REQ - SOUTHERN LIGHT - KILN DELISLE RD & ALONGSIDE KILN DELISLE RD

Period of Service: November 29, 2021 - January 25, 2022

ROW OCCUPANCY REQUEST - SOUTHERN LIGHT - KILN DELISLE ROAD AND ALONGSIDE KILN DELISLE ROAD, HANCOCK CO., MS

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	600.00	100.00	0.00	600.00	600.00
Total	600.00	100.00	0.00	600.00	600.00

Invoice total 600.00

Attachment: Letter to HCBOS - ROW Southern Light 1-25-22 (10374 : Approve ROW Request Southern Light Kiln Delisle Road)

RECEIVED
JAN 13 2022
BY:

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

January 13, 2022

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Southern Light, LLC
107 St. Francis St. Suite 1800
Mobile, AL 38803

Geoff,

I have received a Right of Way Request from Southern Light LLC requesting to bore under Kiln Delisle Rd. and alongside kiln Delisle Rd. for relocate due to bridge replacement.

Please provide a complete review, Southern Light has agreed to all fees associated with the request.

HANCOCK COUNTY
BUILDING & ZONING

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS - ROW Southern Light 1-25-22 (10374 : Approve ROW Request Southern Light Kiln Delisle Road)

FORM-SAD ROW-U2

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR
THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN ROAD OR HIGHWAY RIGHT-OF-WAY

FACILITY ALONG OR ACROSS Kiln Delisle Rd COUNTY ROAD

PROJECT NUMBER KILN DELISLE RD BRIDGE RELO COUNTY OF Hancock

UTILITY NAME Southern Light, LLC BY Amber O'Keefe

ADDRESS _____ herein called APPLICANT

proposes to construct fiber optic installation Utility Facility

along or across Kiln Delisle Rd County Road, said facility to be

installed between Station _____ and Station _____

of Project Number KILN DELISLE RD BRIDGE RELO and within road or highway 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 highways and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. Number SAD II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Ways of County Federal Aid and State Aid Highways (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated January 1, 1983, 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 road or highway right-of-way when required for highway widening or other highway construction, and its right to reimbursement of its costs, if any, shall be in accordance with State law in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS - ROW Southern Light 1-25-22 (10374 : Approve ROW Request Southern Light Kiln Delisle Road)

FORM-SAD ROW-U2

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

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.

The Applicant further understands that the Utility's engineering, plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

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 Highway 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 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 it 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 highway 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, 1989 edition (or current edition).

5) Should any term or provision of this Applicant Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

Attachment: Letter to HCBOS - ROW Southern Light 1-25-22 (10374 : Approve ROW Request Southern Light Kiln Delisle Road)

FORM-SAD ROW-U2

WITNESS the signature of the Applicant this the 12 day of November, 20 21.

By: Amber O'Keefe

Title: Permitting Specialist

AGREED TO AND APPROVED BY

_____ COUNTY

BOARD OF SUPERVISORS

By: _____ _____
(County Engineer) (Month) (Day) (Year)

BY ORDER OF THE BOARD OF SUPERVISORS, Dated the ___ day of _____,

20___, of _____ County, Mississippi. The permit for the installation or adjustment of the utility applied for above is granted.

Attachment: Letter to HCBOS - ROW Southern Light 1-25-22 (10374 : Approve ROW Request Southern Light Kiln Delisle Road)

KILN DELISLE RD BRIDGE RELO

KILN DELISLE RD - KILN, MS

PLANS FOR PROPOSED PROJECT:

FIBER OPTIC INSTALLATION

NOVEMBER 11, 2021

JOB INFORMATION

APPROVED: _____

DATE: _____

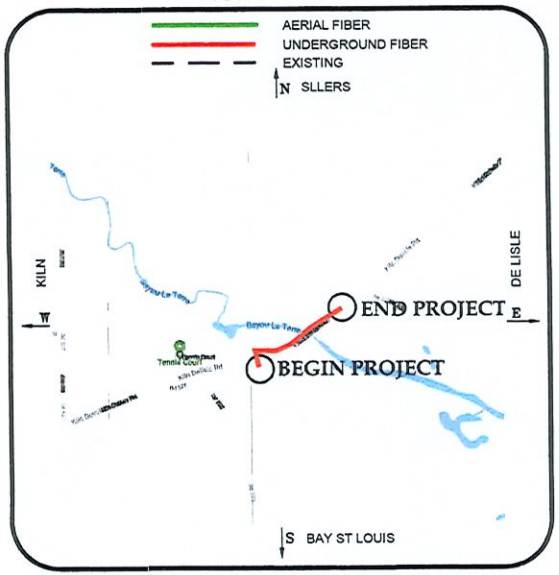
JOB# CPE-431562

UNDERGROUND CONDUIT: EST - 1557' / ACT -

AERIAL: EST - 0' / ACT -

TOTAL FIBER: EST. - 2007' / ACT. -

VICINITY MAP



southern light

PROJECT LOCATION



CONTACT LIST

PROJECT MANAGER:	BARRY BUCHANAN - (251) 654-7196
ENGINEER:	BARRY BUCHANAN - (251) 654-7196
PROJECT CONTACT:	AJA ETHERIDGE - (251) 459-6881

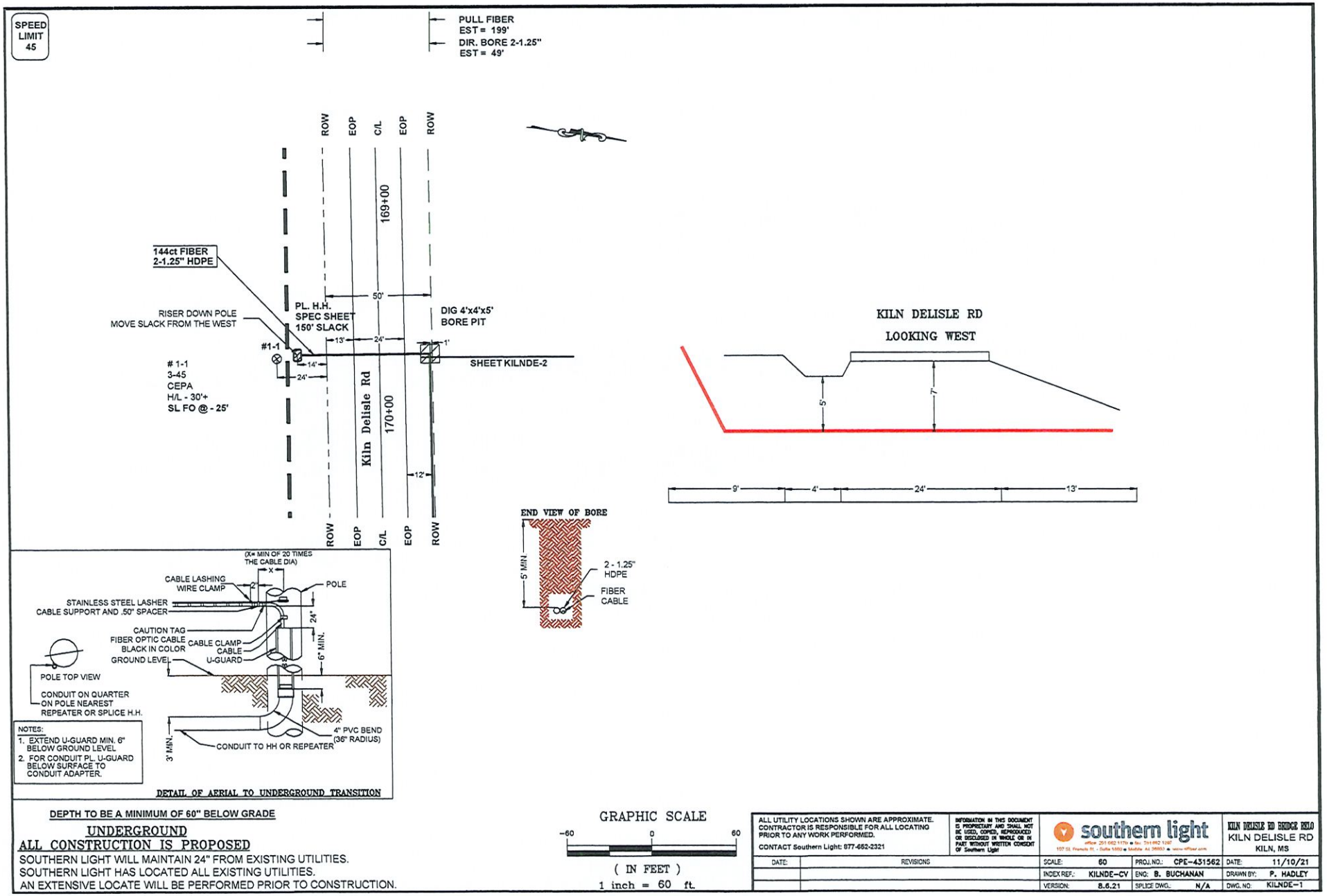
ATTENTION PERMITTING DEPARTMENT

DIRECTORY

	DWG. NAME	DESCRIPTION	AS-BUILT
11/10/21	KILNDE 01-03	UG - HIGHWAY	

CPE LOCATION: HTTPS://UNITI.MY.SALESFORCE.COM/A083X00001DCHZROTATE

Attachment: Letter to HCBOS - ROW Southern Light 1-25-22 (10374 : Approve ROW Request Southern Light Kiln Delisle Road)



Attachment: Letter to HCBOS - ROW Southern Light 1-25-22 (10374 : Approve ROW Request Southern Light Kiln Delisle Road)

SUBSTANTIAL COMPLETION CERTIFICATE

Dated: January 19, 2022

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

This definitive Certificate of Substantial Completion applies to:

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

January 14, 2022

Date of Substantial Completion

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

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

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

☐ Amended Responsibilities ■ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

N/A

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

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

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

Executed by Engineer	Date 1/20/22
Accepted by Contractor	Date 1/24/22
Accepted by Owner	Date

Attachment: Substantial Completion Certificate (CE&Hopkins) (10375 : Approve SCC for repairs to Hancock County Arena Project)

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

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

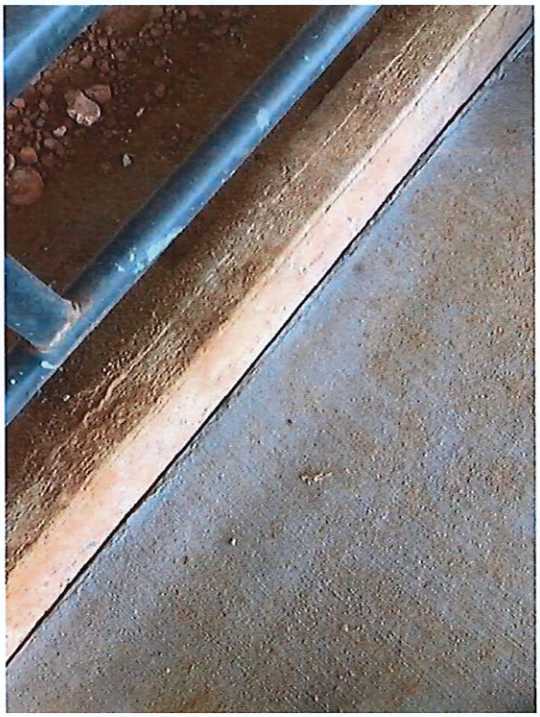
1. Site Inspection and Operation Procedures:

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

2. Items of work to completed or corrected:

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



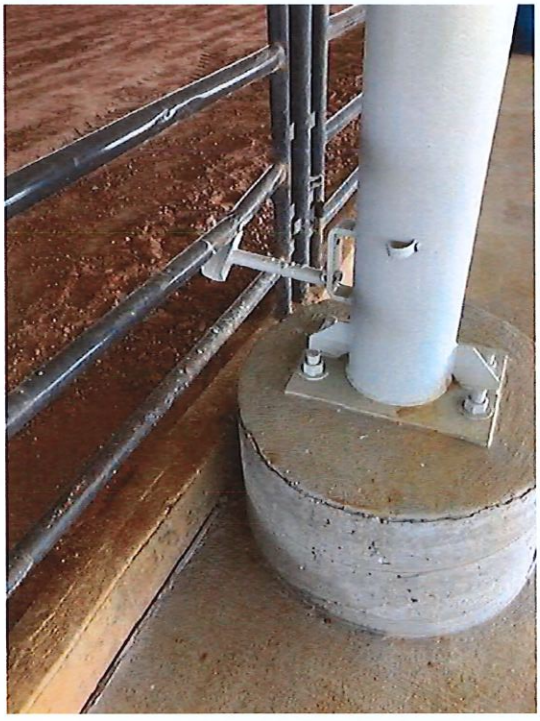


Attachment: Substantial Completion Certificate (CE&Hopkins) (10375 : Approve SCC for repairs to Hancock County Arena Project)

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



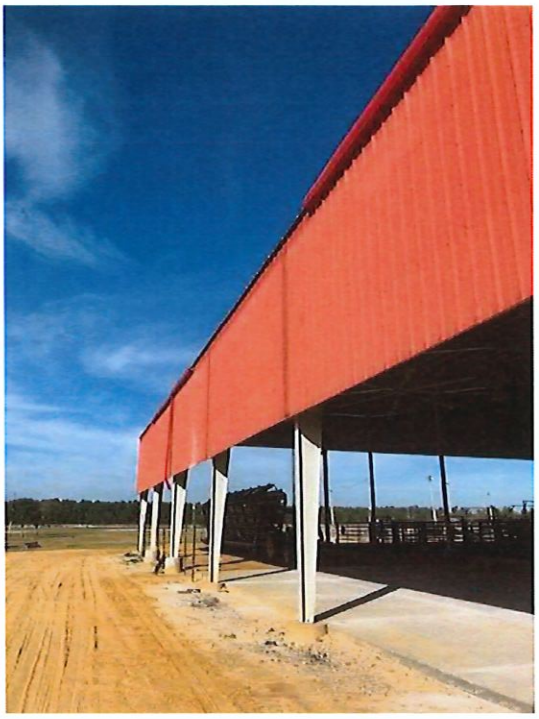
c. Reattach horizontal arena fence supports in two locations. Supports shall be placed above nearest horizonal rail with end cup turned down onto rail, if possible.



d. Proceed with preparing and compiling closeout documents.

Attachment: Substantial Completion Certificate (CE&Hopkins) (10375 : Approve SCC for repairs to Hancock County Arena Project)

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



Attachment: Substantial Completion Certificate (CE&Hopkins) (10375 : Approve SCC for repairs to Hancock County Arena Project)

RESPONSIBILITIES PENDING FINAL COMPLETION

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

WARRANTIES AND GUARANTIES

GENERAL CONDITIONS

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

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

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

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

2. normal wear and tear under normal usage.

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

1. observations by Engineer;

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

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

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

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

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

7. any correction of defective Work by Owner.

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

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

Attachment: Substantial Completion Certificate (CE&Hopkins) (10375 : Approve SCC for repairs to Hancock County Arena Project)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

February 2, 2022

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

Re: Repairs to Hancock County Arena Phase II
(C.E. Job No.: 221-076.008)

Dear Board Members:

Attached please find a copy of the Certified Bid Tabulation for bids taken on January 18, 2022, at 10:00 a.m. for the above referenced project.

We have completed our evaluation of the bids received. Note the Apparent Low Bidder differs based on the Alternates selected. We recommend award based on the following scenarios:

1. Base Bid Only: David Rush Construction in the amount of One Hundred Nineteen Thousand, Fifty Dollars and 00/100 ($119,050.00).
2. Base Bid + Alternate No. 1: David Rush Construction for the total amount of One Hundred Forty-Nine Thousand, Fifty Dollars and 00/100 ($149,050.00).
3. Base Bid + Alternate No.1 and No. 2: David Rush Construction for the total amount of One Hundred Sixty-Eight, Thousand, Seven Hundred Thirty Dollars and 00/100 ($168,730.00).
4. Base Bid + Alternates No. 1, No. 2 and No. 3: Hopkins Construction, LLC for the total amount of Two Hundred Forty-Three Thousand, Eight Hundred Thirty-Eight Dollars 00/100 ($243,838.00).
5. Base Bid + Alternates No. 1, No. 2, No. 3, and No. 4: Hopkins Construction, LLC for the total amount of Two Hundred Seventy-Nine Thousand, Eight Hundred Thirty-Eight Dollars 00/100 ($279,838.00).

Alternate No. 1: Elevating and coating the balance of Arena columns (11 each)
Alternate No. 2: Elevating and coating the balance of Barn columns (8 each)
Alternate No.3: Coating the Barn and Breezeway Roof to provide the same warranty as the Arena Roof.
Alternate No. 4: Painting the Arena bleachers.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC,

G. Joey Duggan, III
Senior Vice President

GJD:dm

Attachment

M:\2021\221-076 - HCBOS - Task Order\221-076.008 - HCBOS - Repairs to HC Arena Phase II\Docs\Bid Opening Docs\Recommendation to Award.doc

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Recommendation of Award (10387 : Approve Letter of Recommendation for repairs to Hancock County Arena Phase II)

Repairs to Hancock County Arena Phase II
Bid Opening - January 18, 2022

BASE BID				COR #19759-MC Hopkins Construction and Maintenance, LLC		COR #14565-MC David Rush Construction	
ITEM NO.	Description	Units	Qty.	Unit Price	Amount	Unit Price	Amount
1	Mobilization/Demobilization	LS	1	$25,140.00	$25,140.00	$10,000.00	$10,000.00
2	Remove and Replace Deteriorated Arena Gutters	LF	570	$28.00	$15,960.00	$45.00	$25,650.00
3	Remove and Replace Deteriorated Arena Downspouts	EA	19	$650.00	$12,350.00	$400.00	$7,600.00
4	Remove and Replace Deteriorated Arena Trim	LF	140	$11.00	$1,540.00	$30.00	$4,200.00
5	Add Gutters to Barn	LF	620	$23.00	$14,260.00	$35.00	$21,700.00
6	Add Downspouts to Barn	EA	16	$508.00	$8,128.00	$300.00	$4,800.00
7	Add Guuters to Breezeway	LF	100	$23.00	$2,300.00	$35.00	$3,500.00
8	Add Downspouts to Breezeway	EA	2	$508.00	$1,016.00	$300.00	$600.00
9	Prepair and Paint the Exterior Face of All Existing Metal Siding, Trim Downspouts, and any remaining red building components on Arena and Barn	LS	1	$54,788.00	$54,788.00	$32,000.00	$32,000.00
10	Prepare and Paint Underside of Existing R-Panel Roof along Deteroirated Seams	LF	1800	$4.50	$8,100.00	$5.00	$9,000.00
	Total Base Bid				**$143,582.00**		**$119,050.00**
ALTERNATE NO. 1							
1A	Elevate Deteriorated Arena Column Base (Type A)	EA	8	$1,475.00	$11,800.00	$2,300.00	$18,400.00
1B	Elevate Deteriorated Arena Column Base (Type C)	EA	3	$1,660.00	$4,980.00	$3,300.00	$9,900.00
1C	Prepare and Recoat Column Base at Repair	EA	11	$388.00	$4,268.00	$160.00	$1,760.00
	Total Alternate No. 1				**$21,048.00**		**$30,060.00**
ALTERNATE NO. 2							
2A	Elevate Deteriorated Arena Column (Type D)	EA	8	1,608.00	$12,864.00	$2,300.00	$18,400.00
2B	Prepare and Recoat Column Base at Repair	EA	8	388.00	$3,104.00	$160.00	$1,280.00
	Total Alternate No. 2				**$15,968.00**		**$19,680.00**
ALTERNATE NO. 3							
3A	Provide Coating to Barn and Breezeway Roof	SQ	248	255.00	$63,240.00	$460.00	$114,080.00
	Total Alternate No. 3				**$63,240.00**		**$114,080.00**
ALTERNATE NO. 4							
4A	Prepare and Paint All Metal on Existing Bleachers. Including Cost to Remove and Replace Materials as necessary to Coat All Metal Surfaces	LS	1	36,000.00	$36,000.00	$58,660.00	$58,660.00
	Total Alternate No. 4				**$36,000.00**		**$58,660.00**

TOTAL BASE BID + ALT NO. 1	$164,630.00		$149,110.00
TOTAL BASE BID + ALT NO. 1 + ALT NO. 2	$180,598.00		$168,790.00
TOTAL BASE BID + ALT NO. 1 + ALT NO. 2 + ALT NO. 3	$243,838.00		$282,870.00
TOTAL BASE BID + ALT NO. 1 + ALT NO. 2 + ALT NO. 3 + ALT NO. 4	$279,838.00		$341,530.00

Denotes mathematical error

Attachment: Recommendation of Award (10387 : Approve Letter of Recommendation for repairs to Hancock County Arena Phase II)

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

TRANSMITTAL

Date: January 13, 2022

Total No. of Pages: 17
(including this cover)

To: All Planholders

From: Bob Escher, P.E.

Re: Hurricane Zeta Washington Street Pier Repairs

Attached herewith is Addendum No. 1 for the above referenced project.

PLEASE ACKNOWLEDGE YOUR RECEIPT OF THIS ADDENDUM BY COMPLETING THE ACKNOWLEDGEMENT BELOW AND FAXING THIS PAGE ONLY TO (228) 467-2720 OR EMAILING TO COMPTON@COMPTONENGINEERING.COM. Acknowledgement of this addendum on page 1 of the Bid form is also required.

If you have any questions regarding this addendum, please call me at (228) 467-2770.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 1

FOR

HURRICANE ZETA WASHINGTON STREET PIER REPAIRS

TO: Compton Engineering, Inc.
3036 Longfellow Drive
Bay St. Louis, MS 39520

Telephone: (228) 467-2770
Facsimile: (228) 467-2720
Email: compton@comptonengineering.com

We hereby acknowledge receipt of Addendum No. 1 for the above referenced project. We will ensure that Addendum No. 1 is acknowledged in the bid submitted by our company.

Print name of company: _____

Print name of person acknowledging receipt of addendum: _____

Signature of person acknowledging receipt of addendum: _____

Date of acknowledgement: _____

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: 00901-01 Addendum No. 1 - Washington Street Pier (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street

SECTION 00901-01
ADDENDUM NO. 1

Dated: January 13, 2022

Project:	Owner:	Engineer's Project No.:
Hurricane Zeta Washington Street Pier Repairs	Hancock County Board of Supervisors	221-042

The following changes, additions, and/or deletions are hereby made a part of the Project Manual for the Hurricane Zeta Washington Street Pier Repairs for the Hancock County Board of Supervisors dated December 29, 2021 as fully and completely as if the same were fully and completely set forth therein:

Part 5– Drawings

1. **REPLACE ALL DRAWINGS** in its entirety with **Attachment No. 1 to Addendum No. 1.**

All bidders shall acknowledge receipt and acceptance of this Addendum No. 1 consisting of seventeen (17) pages by signing the acknowledgement form preceding this addendum and acknowledging receipt on page 1 of the Section 00410-Bid. Bids submitted without acknowledging receipt of the addendum may be considered non-responsive.

Sincerely,

HANCOCK COUNTY BOARD OF SUPERVISORS

By: _____
Bob Escher, P.E.,

Attachment: 00901-01 Addendum No. 1 - Washington Street Pier (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street

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

TRANSMITTAL

Date: January 25, 2022

Total No. of Pages: 12
(including this cover)

To: All Planholders

From: Bob Escher, P.E.

Re: Hurricane Zeta Washington Street Pier Repairs

Attached herewith is Addendum No. 2 for the above referenced project.

PLEASE ACKNOWLEDGE YOUR RECEIPT OF THIS ADDENDUM BY COMPLETING THE ACKNOWLEDGEMENT BELOW AND FAXING THIS PAGE ONLY TO (228) 467-2720 OR EMAILING TO COMPTON@COMPTONENGINEERING.COM. Acknowledgement of this addendum on page 1 of the Bid form is also required.

If you have any questions regarding this addendum, please call me at (228) 467-2770.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 2

FOR

HURRICANE ZETA WASHINGTON STREET PIER REPAIRS

TO: Compton Engineering, Inc.
3036 Longfellow Drive
Bay St. Louis, MS 39520

Telephone: (228) 467-2770
Facsimile: (228) 467-2720
Email: compton@comptonengineering.com

We hereby acknowledge receipt of Addendum No. 2 for the above referenced project. We will ensure that Addendum No. 2 is acknowledged in the bid submitted by our company.

Print name of company: _____

Print name of person acknowledging receipt of addendum: _____

Signature of person acknowledging receipt of addendum: _____

Date of acknowledgement: _____

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

SECTION 00901-01
ADDENDUM NO. 2

Dated: January 25, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Engineer's Project No.: 221-042

The following changes, additions, and/or deletions are hereby made a part of the Project Manual for the Hurricane Zeta Washington Street Pier Repairs for the Hancock County Board of Supervisors dated December 29, 2021 as fully and completely as if the same were fully and completely set forth therein:

Volume 1, Part 4 – Technical Specifications

1. **Specification Section 00410 Bid Form** – Replace the Bid Form in its entirety and replace with the attached. Any bid submitted using the wrong bid form may give cause for disqualification of the Bid.

2. **ADD** the following Specification 06150 Fiberglass Reinforced Polymer Decking to the bid documents.

Volume 2 – Drawings

1. SHEET C2.2 – Revise the notes in each detail pertaining to the connection of the diagonal bracing to the timber piling to the following:
   " Bolt w/3/4" SS bolt w/ogee washers and hex nuts (Typ. both sides, each pile). Provide blocking between X-bracing using pile cutoffs, if any, or appropriately sized blocking."

All bidders shall acknowledge receipt and acceptance of this Addendum No. **2** consisting of twelve (12) pages by signing the acknowledgement form preceding this addendum and acknowledging receipt on page 1 of the Section 00410-Bid. Bids submitted without acknowledging receipt of the addendum may be considered non-responsive.

Sincerely,

HANCOCK COUNTY BOARD OF SUPERVISORS

By: Robert A. Escher

Bob Escher, P.E.,

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

SECTION 00410
BID FORM

NOTE: Use preferably black ink for completing this Bid form.

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted for:

Hurricane Zeta Washington Street Pier Repairs

1.02 This Bid is submitted to:

Hancock County Board of Supervisors
854 Highway 90, Suite 1, Room # 119
Bay St. Louis, MS 39520

1.03 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

1.04 The person to contact for additional information regarding this Bid:

NAME: _____
TITLE: _____
TELEPHONE: _____

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.	Addendum Date

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) that have been identified in SC-4.02 as containing reliable "technical data" and, (2) reports and drawings of Hazardous Environmental Conditions, if any, at

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

the site that have been identified in SC-4.06 as containing reliable "technical data".

E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Base Bid					
ITEM #	**DESCRIPTION**	**UNITS**	**QTY.**	**UNIT PRICE**	**AMOUNT**
1	Mobilization-Demobilization	LS	1		
2	Remove and Replace Concrete Curb and Gutter (FM)	LF	244		
3	Compacted #610 Limestone (FM)	CY	350		
4	Repair of Damaged "L-Shaped" Parking Area	LS	1		
5	Placement of 200-Pound Rip-Rap Along Jetty (FM)	CY	1,425		
6	Remove and Replace 12" x 40' Class B Timber piling	EA	10		
7	Installation of New Wooden Deck Boards	SF	4,275		
8	Installation of New Handrailing	LF	910		
9	Removal and replacement of damaged 3"x8" full-cut stringers	LS	1		
10	Removal and replacement of damaged 3"x10" full cut caps and associated cross bracing	LS	1		
11	Replacement and repair of misc. electrical components	LS	1		
				TOTAL BASE BID (TO BE READ ALOUD):	

ADD ALTERNATE NO. 1 - MITIGATION					
ITEM #	**DESCRIPTION**	**UNITS**	**QTY.**	**UNIT PRICE**	**AMOUNT**
1	Installation of flow through decking and associated hardware	SF	4,275		
2	(DEDUCT) Installation of new wooden deck boards	SF	-4,275		
				TOTAL ALT NO. 1 (TO BE READ ALOUD):	

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete within **150** calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **180** calendar days after the date when the Contract Times commence to run.

6.02 Bidder accepts the provisions of the Contract as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:
A. Required Bid security in the form of Bid Bond, Section 00430.

ARTICLE 8 – DEFINED TERMS

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

ARTICLE 9 – BIDDER'S SIGNATURE AND SWORN STATEMENT

STATE OF _____

COUNTY OF _____

BIDDER

9.01 The name of the bidder submitting this proposal is:

_____

Headquarters Address: _____
Street

_____
City State Zip

_____
Phone Fax

_____
Email

Local Mailing Address (if different than above):

_____
Street

_____
City State Zip

Address to which all communications concerned with this Bid and with the resulting Contract shall be sent:

_____
Name Street or P.O. Box

_____
City State Zip

Attention: _____
Name Title

Submitted on _____, 20_____.

State Contractor License No. _____. (If applicable)

9.02 Bidder is:

An Individual

Name (typed or printed): _____

By: _____ (SEAL)
(Individual's signature)

Doing business as: _____

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

A Partnership

Partnership Name: _____ (SEAL)

By: _____
(Signature of general partner – attach evidence of authority to sign)

First Partner Name (typed or printed): _____

Address: _____

Second Partner Name (typed or printed: _____

Address: _____

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____

Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(CORPORATE SEAL)

Attest: _____
(Signature of Corporate Secretary)

Date of Qualification to do business in _____ *[State Where Project is Located]* is ____________.

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

A Joint Venture

Name of Joint Venturer: _____

First Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

9.02 I (Bidder) have examined and prepared the foregoing Bid(s) based on the information contained in the Project Manual provided with the Bid; that I have checked the same in detail before submitting this Bid; that I have full authority to make such statements and submit this Bid in (its) (their) (my) behalf; and that these statements are true and correct.

Signature: _____

Title: _____ (Corporate Seal)

NOTARY PUBLIC:

Subscribe and sworn to before me this _____ day of _____, 20__.

Notary Public – State of _____.

My Commission expires _____ (Notary Seal).

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

SECTION 06150
Fiberglass Reinforced Polymer (FRP) Decking

1.0 SCOPE

1.1 Work Included: This section covers the work necessary for installing fiberglass-reinforced polymer decking.

2.0 MATERIALS

2.1 All Materials shall meet the following criteria:

2.1.1 Decking material shall be FRP Molded Grating, 1-1/2" thickness with a mini mesh size of 1-1/2"x1-1/2"-0.75"x0.75" and shall contain ortho resin with a slip-resistant fine grit top surface.

2.1.2 Manufacture: Grating shall be of a one-piece molded construction with tops and bottoms of bearing bars and cross bars in the same plane. Grating shall have a square mesh pattern providing bidirectional strength. Grating shall be reinforced with continuous rovings of equal number of layers in each direction. The top layer of reinforcement shall be no more than 1/8" below the top surface of the grating so as to provide maximum stiffness and prevent resin chipping of unreinforced surfaces. Percentage of glass (by weight) shall not exceed 35% so as to achieve maximum corrosion resistance, and as required to maintain the structural requirements of the CONTRACT. After molding, no dry glass fibers shall be visible on any surface of bearing bars or cross bars. All bars shall be smooth and uniform with no evidence of fiber orientation irregularities, interlaminar voids, porosity, resin rich or resin starved areas.

2.1.3 Non-slip surfacing: Grating shall be manufactured with a grit top surface.

2.1.4 Bar intersections of full depth bars are to be filleted to a minimum radius of 1/16" to eliminate local stress concentrations and the possibility of resin cracking at these locations. Intersections of secondary, partial depth bars do not require a fillet.

2.1.5 Fire rating: Grating shall be fire retardant with a tested flame spread rating of 25 or less when tested in accordance with ASTM E 84. Certifications shall be dated within the past two years and test data performed only on the resin shall not be acceptable.

2.1.6 Resin system: The resin system used in the manufacture of the grating may be Vi-Corr®, FGI, Corvex®, ELS or XFR. Manufacturer may be required to submit corrosion data from tests performed on actual grating products in standard chemical environments. Corrosion resistance data of the base resin from the manufacturer is not a true indicator of grating product corrosion resistance and shall not be accepted.

2.1.7 F. Color: Gray

2.1.8 Depth: 1-1/2" with a tolerance of plus or minus 1/16".

2.1.9 Mesh Configuration: 1-1/2" square mesh bottom, 3/4" square mesh top, with a tolerance of plus or minus 1/16" mesh centerline to centerline. Top surface meets ADA requirements. Panels shall be 4'-0" x 12'-0".

2.1.10 Load/Deflection: Load and Deflection capability of grating shall be equal to that of the open mesh 1-1/2" deep, 1-1/2" square mesh molded grating. J. Substitutions: Other products of equal strength, stiffness, corrosion resistance and overall quality may be submitted with the proper supporting data to the engineer for review.

2.1.11 The FRP decking material shall have a minimum open area of 40%. FRP Decking material shall be manufactured by Nantong Composite Material Co., Ltd., of Jiangsu, China, or approved equal.

2.1.12 The CONTRACTOR shall submit sample pieces of each item specified herein for acceptance by the ENGINEER as to quality and color. Sample pieces shall be manufactured by the method to be used in the WORK.

2.1.13 The CONTRACTOR shall furnish manufacturer's shop drawings clearly showing material sizes, types, styles, part or catalog numbers, complete details for the fabrication and erection of components

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

including, but not limited to, location, lengths, type and sizes of fasteners, clip angles, member sizes, and connection details.

2.1.14 The CONTRACTOR shall submit the manufacturer's published literature including structural design data, structural properties data, grating load/deflection tables, corrosion resistance tables, certificates of compliance, test reports as applicable, concrete anchor systems and their allowable load tables, and design calculations for systems not sized or designed in the contract documents.

2.1.15 All items to be provided under this Section shall be furnished only by manufacturers having a minimum of ten (10) years experience in the design and manufacture of similar products and systems. Additionally, if requested, a record of at least five (5) previous, separate, similar successful installations in the last five (5) years shall be provided.

2.1.16 Manufacturer shall offer a 3-year limited warranty on all FRP products against defects in materials and workmanship.

2.1.17 Sealing: All shop fabricated grating cuts shall be sealed to provide maximum corrosion resistance. All field fabricated grating cuts shall be coated similarly by the contractor in accordance with the manufacturer's instructions.

2.1.18 Hardware: For panels installed on structural members, Type 316 stainless steel, round dome (W-type) hold-down clips shall be provided, with a minimum of 4 per piece of grating, or as recommended by the manufacturer and/or Engineer.

2.1.19 Material used for stringers, which will not be exposed to view or readily touched by the public, shall be #2 Common Pine, pressure treated with Wolman CA preservative meeting AWPA UC4B, U1-11, and Standard T-1. All material used for stringers shall be full cut timber. The treating process and results thereof shall meet AWPA UC4B, U1-11, and Standard T-1. Not less than 2.50 pounds of preservative per cubic foot of wood shall be injected, as determined by assay in accordance with A.W.P.A. Standard T-1. Supplier must certify that this requirement is met. Material used for stringers shall be full cut 3"x 8" lumber. The Contractor shall take care in the layout of the FRP panels such that each seam is aligned with the center of the 3"x 8" stringers.

2.1.20 Grating Fabrication

2.1.20.1 Measurements: Grating supplied shall meet the dimensional requirements and tolerances as shown or specified. The Contractor shall provide and/or verify measurements in field for work fabricated to fit field conditions as required by grating manufacturer to complete the work. When field dimensions are not required, contractor shall determine correct size and locations of required holes or cutouts from field dimensions before grating fabrication.

2.1.20.2 Layout: Each grating section shall be readily removable, except where indicated on drawings. Manufacturer to provide openings and holes, where located on the contract drawings. Grating openings which fit around protrusions (pipes, cables, machinery, etc.) shall be discontinuous at approximately the centerline of opening so each section of grating is readily removable.

2.1.20.3 Sealing: All shop fabricated grating cuts shall be sealed to provide maximum corrosion resistance. All field fabricated grating cuts shall be coated similarly by the contractor in accordance with the manufacturer's instructions.

2.1.20.4 Hardware: For panels installed on structural members, Type 316 stainless-steel hold-down clips shall be provided, with a minimum of four (4) per piece of grating, or as recommended by the manufacturer.

3.0 WORKMANSHIP

3.1 FRP Decking

3.1.1 FRP decking shall be fastened to the stringers using #14 x 4", Type 316 Stainless-Steel screws with a Type 316 Stainless-Steel G-clip "R" top plate on 12" centers, or as recommended by the manufacturer.

3.1.2 FRP panels shall be joined in the longitudinal direction using a Type 316 stainless-steel strap measuring 1/8" thick x 2" wide and 12" long with four (4), stainless steel 3/8"-7x4" hex head lag bolts (i.e., two on each side of the joint). These straps shall be installed on each stringer at the joint of each of the panels. Lateral connections of the panels shall be made using stainless steel saddle clips fastened at the stringers using #14x4", Type 316 stainless-steel screws.

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

3.1.3 Unless otherwise recommended by the manufacturer, FRP panels shall be joined in the longitudinal direction using a Type 316 stainless-steel strap measuring 1/8" thick x 2" wide and 12" long with four (4), stainless steel 3/8"-7x4" hex head lag bolts (i.e., two on each side of the joint). These straps shall be installed on each stringer at the joint of each of the panels. Lateral connections of the panels shall be made using stainless steel saddle clips fastened at the stringers using #14x4", Type 316 Stainless-Steel screws. The Contractor shall be required to ensure that all lateral connections of the panels shall be joined at the centerline of the stringers and shall field cut the material accordingly.

3.1.4 Field cut and drill fiberglass reinforced plastic products with carbide or diamond tipped bits and blades. Seal cut or drilled surfaces in accordance with manufacturer's instructions.

4.0 MEASUREMENT AND PAYMENT

4.1 Payment for work in this section shall be included in the unit price/lump sum price as outlined in the Bid. Bid price shall include all cost of labor, materials, and incidentals complete.

Attachment: Addendum #2 1-25-22 (10373 : Spread Addendum No. 1 & 2 for Hurricane Zeta Washington Street Pier Repairs)

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

TRANSMITTAL

Date: February 2, 2022

Total No. of Pages: 14
(including this cover)

To: All Planholders

From: Bob Escher, P.E.

Re: Hurricane Zeta Washington Street Pier Repairs

Attached herewith is Addendum No. 3 for the above referenced project.

PLEASE ACKNOWLEDGE YOUR RECEIPT OF THIS ADDENDUM BY COMPLETING THE ACKNOWLEDGEMENT BELOW AND FAXING THIS PAGE ONLY TO (228) 467-2720 OR EMAILING TO COMPTON@COMPTONENGINEERING.COM. Acknowledgement of this addendum on page 1 of the Bid form is also required.

If you have any questions regarding this addendum, please call me at (228) 467-2770.

ACKNOWLEDGEMENT FORM

ADDENDUM NO. 3

FOR

HURRICANE ZETA WASHINGTON STREET PIER REPAIRS

TO: Compton Engineering, Inc.
3036 Longfellow Drive
Bay St. Louis, MS 39520

Telephone: (228) 467-2770
Facsimile: (228) 467-2720
Email: compton@comptonengineering.com

We hereby acknowledge receipt of Addendum No. 3 for the above referenced project. We will ensure that Addendum No. 3 is acknowledged in the bid submitted by our company.

Print name of company: _____

Print name of person acknowledging receipt of addendum: _____

Signature of person acknowledging receipt of addendum: _____

Date of acknowledgement: _____

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

SECTION 00901-01
ADDENDUM NO. 3

Dated: February 2, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Engineer's Project No.: 221-042

The following changes, additions, and/or deletions are hereby made a part of the Project Manual for the Hurricane Zeta Washington Street Pier Repairs for the Hancock County Board of Supervisors dated December 29, 2021 as fully and completely as if the same were fully and completely set forth therein:

Volume 1, Part 4 – Technical Specifications

1. **Specification Section 00410 Bid Form** – Replace the Bid Form in its entirety and replace with the attached. The revised bid form includes quantities for damage identified as a result of Hurricane Ida provided as Bid Schedule No. 2. Any bid submitted using the wrong bid form may give cause for disqualification of the Bid.

2. **ADD** the following **Specification 02050 Demolition** to the bid documents.

3. **Specification 06135 – Treated Timber and Lumber**
   Revise paragraph 2.1.1.2 to read as follows.

   "Grade and surface finish (NIST P-20) shall be as follows:

Item	Grade	Finish
1. Handrails	Structural, Number 1	S4S
2. Deck Boards	Structural, No. 2 or better	Full Cut, S4S
3. Supports, stringers	Structural, Number 2	Rough Cut

4. **Specification 06150 - Fiberglass Reinforced Polymer Decking as provided in Addendum No. 2,**
   Revise paragraph 2.1.19 to read as follows.

   2.1.19 Material used for stringers, which will not be exposed to view or readily touched by the public, shall be #2 Common Pine, pressure treated with CCA preservative meeting AWPA UC5C, U1-11, and Standard T-1. All material used for stringers shall be full cut timber. The treating process and results thereof shall meet AWPA UC5C, U1-11, and Standard T-1. Not less than 2.50 pounds of preservative per cubic foot of wood shall be injected, as determined by assay in accordance with A.W.P.A. Standard T-1. Supplier must certify that this requirement is met. Material used for stringers shall be full cut 3"x 8" lumber. The Contractor shall take care in the layout of the FRP panels such that each seam is aligned with the center of the 3"x 8" stringers.

5. **Volume 2 – Drawings**
   Replace Sheets G1.0, C3.0 and C3.1 with the replacement drawings included with this addendum.

All bidders shall acknowledge receipt and acceptance of this Addendum No. 3 consisting of fourteen (14) pages by signing the acknowledgement form preceding this addendum and acknowledging receipt on page 1 of the Section 00410-Bid. Bids submitted without acknowledging receipt of the addendum may be considered non-responsive.

Sincerely,

HANCOCK COUNTY BOARD OF SUPERVISORS

By: _____
Bob Escher, P.E.,

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

SECTION 00410
BID FORM
(REVISED BY ADDENDUM NO. 3)

NOTE: Use preferably black ink for completing this Bid form.

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted for:

Hurricane Zeta Washington Street Pier Repairs

1.02 This Bid is submitted to:

Hancock County Board of Supervisors
854 Highway 90, Suite 1, Room # 119
Bay St. Louis, MS 39520

1.03 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

1.04 The person to contact for additional information regarding this Bid:

NAME: _____
TITLE: _____
TELEPHONE: _____

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, the other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged.

Addendum No.	Addendum Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) that have been identified in SC-4.02 as containing reliable "technical data" and, (2) reports and drawings of Hazardous Environmental Conditions, if any, at

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

the site that have been identified in SC-4.06 as containing reliable "technical data".

E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – FURTHER REPRESENTATIONS

4.01 Bidder further represents that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

BID SCHEDULE NO. 1					
ITEM #	DESCRIPTION	UNITS	QTY.	UNIT PRICE	AMOUNT
1	Mobilization-Demobilization	LS	1		
2	Demolition	LS	1		
3	Replace Concrete Curb and Gutter (FM)	LF	240		
4	Compacted #610 Limestone (FM)	CY	350		
5	Repair of Damaged "L-Shaped" Parking Area	LS	1		
6	Placement of 50-Pound Rip-Rap Along Jetty (FM)	CY	1,425		
7	12" x 60' Class B Timber piling	EA	10		
8	Installation of New Wooden Deck Boards – 2"x6" Full Cut	SF	4,275		
9	Installation of New Handrailing	LF	940		
10	Replacement of damaged 3"x10" cross bracing with blocking on the walking pier (Includes new hardware).	EA	2		
11	Replacement of damaged 3"x10" cross bracing with blocking on the fishing pier landings (Includes new hardware).	EA	10		
12	Replacement of damaged 3"x8" full-cut stringers (Includes new hardware).	EA	220		
13	Replacement of damaged 3"x10" full-cut caps between walking pier piling (Includes new hardware).	EA	10		
14	Replacement of damaged 3"x10" full-cut caps on fishing pier landings (Includes new hardware).	EA	15		
15	Electrical Repairs	LS	1		
TOTAL BID SCHEDULE NO. 1 (TO BE READ ALOUD):					

ADD ALTERNATE NO. 1 - MITIGATION					
ITEM #	DESCRIPTION	UNITS	QTY.	UNIT PRICE	AMOUNT
1	Installation of flow through decking and associated hardware	SF	4,275		
2	(DEDUCT) Installation of new wooden deck boards	SF	-4,275		
TOTAL ALT NO. 1 (TO BE READ ALOUD):					

BID SCHEDULE NO. 2					
ITEM #	DESCRIPTION	UNITS	QTY.	UNIT PRICE	AMOUNT
2	Demolition	LS	1		
3	Replace Concrete Curb and Gutter (FM)	LF	100		
4	Compacted #610 Limestone (FM)	CY	50		
6	Placement of 50-Pound Rip-Rap Along Jetty (FM)	CY	50		
7	Replace one pile of a two-pile bent (12" x 20' Class B Timber pile)	EA	1		

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

	Replacement of damaged 3"x10" cross bracing with blocking on the fishing pier landings (Includes new hardware).	EA	2		
10	Replacement of damaged 3"x12" full-cut caps on boat launch pier (Includes new hardware).	EA	2		
11	Replacement of damaged 3"x 10" stringers on boat launch pier (Includes new hardware).	EA	12		
13	Replacement of damaged 2"x 6" full-cut on boat launch pier (Includes new hardware).	LF	500		
14	Replacement of damaged 4"x4" toe boards (Includes new hardware).	LF	100		
TOTAL BID SCHEDULE NO. 2 (TO BE READ ALOUD):					

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete within **150** calendar days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions, and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within **180** calendar days after the date when the Contract Times commence to run.

6.02 Bidder accepts the provisions of the Contract as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are attached to and made a condition of this Bid:
A. Required Bid security in the form of Bid Bond, Section 00430.

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

ARTICLE 9 – BIDDER'S SIGNATURE AND SWORN STATEMENT

STATE OF _____

COUNTY OF _____

BIDDER

9.01 The name of the bidder submitting this proposal is:

_____

Headquarters Address: _____
Street

_____
City State Zip

_____
Phone Fax

_____
Email

Local Mailing Address (if different than above):

_____
Street

_____
City State Zip

Address to which all communications concerned with this Bid and with the resulting Contract shall be sent:

_____
Name Street or P.O. Box

_____
City State Zip

Attention: _____
Name Title

Submitted on _____, 20_____.

State Contractor License No. _____. (If applicable)

9.02 Bidder is:

An Individual

Name (typed or printed): _____

By: _____ (SEAL)
(Individual's signature)

Doing business as: _____

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

A Partnership

Partnership Name: _____ (SEAL)

By: _____
(Signature of general partner – attach evidence of authority to sign)

First Partner Name (typed or printed): _____

Address: _____

Second Partner Name (typed or printed: _____

Address: _____

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____

Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(CORPORATE SEAL)

Attest: _____
(Signature of Corporate Secretary)

Date of Qualification to do business in _____ *[State Where Project is Located]* is ____________.

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

A Joint Venture

Name of Joint Venturer: _____

First Joint Venturer Name: _____(SEAL)

By: _____
(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____(SEAL)

By: _____
(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

9.02 I (Bidder) have examined and prepared the foregoing Bid(s) based on the information contained in the Project Manual provided with the Bid; that I have checked the same in detail before submitting this Bid; that I have full authority to make such statements and submit this Bid in (its) (their) (my) behalf; and that these statements are true and correct.

Signature: _____

Title: _____ (Corporate Seal)

NOTARY PUBLIC:

Subscribe and sworn to before me this _____ day of _____, 20__.

Notary Public – State of _____.

My Commission expires _____ (Notary Seal).

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

SECTION 02050
Demolition

1.0 SCOPE

1.1 Work Included: This section covers the work necessary to remove all concrete, curbing, utility poles, lighting systems, etc. and resetting or relocating items as shown on the drawings or required by construction. This work shall also consist of the furnishing of all labor, tools, and services needed to remove damaged components of the Fishing Pier and boat launch piers, which are designated herein for replacement under this contract.

1.2 Any excess debris shall be disposed of at an approved facility as part of this contract.

1.3 General: Review with the Engineer the locations, limits, and measures and methods for accomplishing the work prior to commencing work under this section.

2.0 WORKMANSHIP

2.1 Pipe Removal: The pipes miscellaneous items designated for removal or required to be removed for construction shall be removed and hauled from the site in such a manner as to minimize the impact of the construction and surrounding property owners.

2.2 All materials removed by Contractor under this item shall become the property of Contractor, and shall be disposed of off-site at Contractor's expense.

2.3 Contractor shall carefully disassemble the existing pier components, which are to be removed, using care to avoid the losing of hardware or other objects into the water.

2.4 Existing undamaged piles are intended to remain.

2.5 Any remaining handrail, decking, stringers, etc. designated for removal by the Engineer or his representative shall be removed and disposed offsite at the Contractor's expense.

2.6 Any electrical conduit, wiring, water distribution piping, etc. designated to be replaced shall be removed and disposed of offsite at the Contractor's expense.

2.2 Concrete and Miscellaneous Work: When applicable, all concrete or miscellaneous structures designated for removal shall be broken into 3'x3' maximum size and removed from the site. This shall also include walks, pavement, etc. which are either designated for removal or removal is required for installation of the work.

2.3 Asphalt Removal: When required, asphalt shall be removed subsequent to sawcutting and shall be hauled off site at the Contractor's expense.

2.4 Sawcutting: Prior to demolition, all asphalt, concrete, and cement shall be sawcut as necessary to form a straight and continuous edge for future repair.

2.5 Removal and Salvage: Items designated to be "Removed and Salvaged" shall be removed so as not to cause any harm to the item. Salvaged items should be delivered to the Owner at the Owner's designated site.

2.6 Disposal: All materials shall be hauled off of the site and deposited in disposal sites which are licensed to accept such debris. All vehicles hauling the construction material shall abide by county, city, and state requirements for hauling construction debris.

2.7 Timber Pile Removal: Timber Piles shall be pulled in whole. If piles cannot be pulled of vibrated for removal, with the approval of the Engineer or his representative, they may be cut off 5' below the mud line.

2.8 The contractor shall be responsible for the disposal of unusable equipment, and debris, in an approved manner

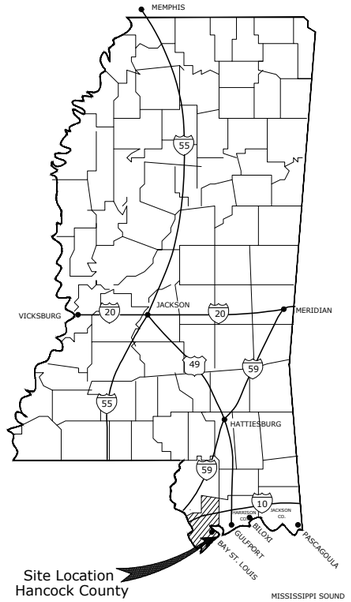
Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

and location to the satisfaction of the governing local, state and federal agencies. All disposal sites must be approved by the Mississippi Department of Environmental Quality for the use intended. Upon completion of the work, the Contractor shall provide Engineer with documentation demonstrating that all material removed as a part of this contract was satisfactorily disposed of at the approved site in accordance with all applicable local, state, and federal laws.

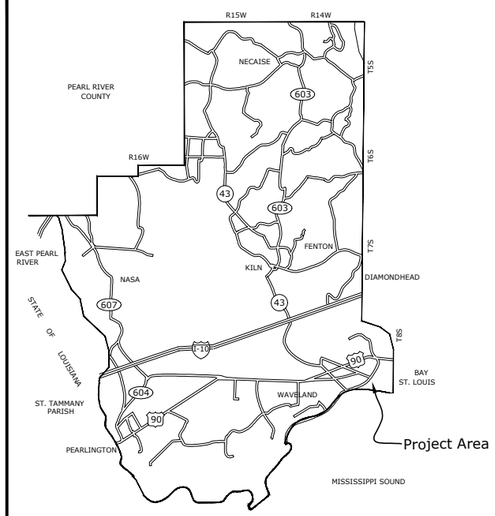
3.0 PAYMENT

3.1 Payment for work in this section shall be included in the lump sum or unit price bid to which it is subsidiary.

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)



STATE OF MISSISSIPPI
NOT TO SCALE



HANCOCK COUNTY MAP
NOT TO SCALE

GENERAL NOTES

1. IT IS THE INTENT OF THE CONTRACT DOCUMENTS TO PROVIDE FOR COMPLETE AND FINISHED WORK. ALL MISCELLANEOUS COMPONENTS, PARTS, ANCHORS, AND OTHER INCIDENTAL ITEMS REQUIRED FOR COMPLETE ASSEMBLY, FUNCTIONING AND OPERATION OF AN ITEM OR SYSTEM SHALL BE PROVIDED, WHETHER OR NOT SPECIFICALLY CALLED FOR.
2. THE PROJECT DRAWINGS AND SPECIFICATIONS ARE INTENDED TO DEFINE THE GENERAL DESIGN AND SCOPE OF THE WORK REQUIRED TO COMPLETE THE WORK. THE CONTRACTOR SHALL INCLUDE ALL COMPONENTS WHICH ARE NORMALLY INCIDENTAL TO THE WORK. THOSE COMPONENTS WHICH ARE NOT SHOWN ON THE PROJECT DRAWING OR SPECIFIED BUT WHICH ARE REQUIRED AS AN ESSENTIAL AESTHETIC, FUNCTIONAL OR CODE REQUIRED ELEMENT OF THE WORK ARE TO BE INCLUDED.
3. TO ESTABLISH THE COMPLETE SCOPE OF ITS WORK AND TO EFFECT CLOSE COORDINATION WITH THE OTHER TRADES, EACH TRADE SHALL COMPLETELY REVIEW THE PROJECT DRAWINGS AND SPECIFICATIONS, NOT ONLY FOR ITS RESPECTIVE TRADE, BUT FOR THE WORK OF THE OTHER RELATED TRADES AS WELL. TITLES OF DIVISIONS (AND SECTIONS IN SPECIFICATIONS) IDENTIFYING WORK ARE PROVIDED FOR ORGANIZATIONAL AND REFERENCE PURPOSES AND SHALL NOT BE TAKEN AS AN ABSOLUTE SEPARATION OF THE TRADES OR OF THE UNITS OF MATERIAL AND LABOR.
4. CONTRACTOR SHALL COORDINATE AND OBTAIN ALL NECESSARY PERMITS AND APPROVALS OR GUIDELINES FROM GOVERNING REGULATORY AGENCIES BEFORE PROCEEDING WITH ANY ITEMS OF WORK UNDER OR WITHIN SUCH JURISDICTION(S).
5. ALL DIMENSIONS AND TIE-INS GOVERNED BY EXISTING CONDITIONS ARE APPROXIMATE AND ARE NOT GUARANTEED TO BE CORRECT. ALL SUCH DIMENSIONS AND CONDITIONS SHALL BE FIELD VERIFIED BY THE GENERAL CONTRACTOR PRIOR TO PROCEEDING WITH ANY WORK. IF CONDITIONS AND DIMENSIONS VARY FROM THOSE SHOWN, THE CONTRACTOR SHALL NOTIFY THE ENGINEER BEFORE PROCEEDING WITH WORK WHERE DIMENSIONS ARE NOT SHOWN. USE EXACT DIMENSIONS. DO NOT SCALE WHERE DIMENSIONS ARE SHOWN WITH +/- INDICATIONS ADJUSTMENTS MAY BE MADE TO SUIT FIELD CONDITIONS.
6. VERIFY CONDITIONS, SERVICES, DIMENSIONS, AND ELEVATIONS OF SITE.
7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING THE EXACT LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES.
8. THE CONTRACTOR SHALL SUBCONTRACT WITH SUPPLIERS AND FABRICATION AND INSTALLATION COMPANIES WHICH CAN DEMONSTRATE THAT THEY POSSESS THE KNOWLEDGE, EXPERIENCE, AND PROVEN CAPABILITIES TO FULLY PERFORM ALL ASPECTS OF THE WORK REQUIRED WITHOUT OMISSION.
9. THE CONTRACTOR SHALL OBTAIN PERMISSION FROM STATE AND LOCAL AUTHORITIES PRIOR TO ANY DISRUPTION OF NORMAL TRAFFIC FLOW. ALL DISRUPTIONS OF TRAFFIC SHALL BE IN FULL ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD).
10. ALL CONSTRUCTION TO BE IN ACCORDANCE WITH ALL STATE AND LOCAL ORDINANCES AND BUILDING REGULATIONS.
11. THE CONTRACTOR SHALL REPLACE ALL PAVING, RIP-RAP, STABILIZED EARTH, CURBS, DRIVEWAYS, SIDEWALKS, ETC. WITH MATERIALS OF THE SAME TYPE OR BETTER THAN THAT REMOVED DURING CONSTRUCTION.

SHEET INDEX

GENERAL
- G0.0 — COVER SHEET
- G1.0 — PROJECT MAP, NOTES, ABBREVIATIONS & SHEET INDEX

CIVIL
- C0.0 — WASHINGTON STREET PIER REPAIRS - MASTER PLAN
- C1.0 — EXISTING SITE PLAN
- C2.0 — PROPOSED PIER REPAIR PLAN
- C2.1 — PLAN & SECTIONS
- C2.2 — ELEVATIONS
- C2.3 — BOLT DETAILS
- C2.4 — ALTERNATE #1 - PIER REPAIR PLAN (FRP DECKING)
- C3.0 — PROPOSED FINGER PIER REPAIR PLAN
- C3.1 — FINGER PIER REPAIR PLANS & DETAILS (A)

ELECTRICAL
- E0.0 — MASTER ELECTRICAL PLAN
- E1.0 — EXISTING ELECTRICAL CURB PLAN & DETAILS
- E1.1 — ELECTRICAL DETAILS
- E1.2 — ELECTRICAL SCHEDULE & DETAIL
- E2.0 — EXISTING ELECTRICAL PLAN & DETAILS
- E3.0 — BOAT LAUNCH & JETTY ENLARGED ELECTRICAL PLAN



SITE LOCATION MAP
NOT TO SCALE

LEGEND

EXISTING ELECTRIC - LIGHT POLE	
EXISTING ELECTRIC - POWER POLE	
EXISTING ELECTRIC - PULL BOX	
EXISTING TIMBER PILE	
EXISTING SEWER MANHOLE	
EXISTING ELECTRIC - OVERHEAD	OHE
EXISTING ELECTRIC - UNDERGROUND	UGE
EXISTING SANITARY SEWER	
EXISTING CONCRETE	
EXISTING CONCRETE WASH	
EXISTING RIP RAP	
EXISTING SAND	

ABBREVIATIONS

ADA	AMERICANS W/ DISABILITIES ACT	O.C.	ON CENTER
ADD'L	ADDITIONAL	O.D.	OUTSIDE DIAMETER
BM	BENCH MARK	OPP.	OPPOSITE
CONC.	CONCRETE	PAV'MT	PAVEMENT
CONSTR.	CONSTRUCTION	PR.	PAIR
CONT.	CONTINUOUS	PROJ.	PROJECT
DIA./Ø	DIAMETER	RAD.	RADIUS
DIM.	DIMENSION	RD.	ROAD
E	EAST	REINF.	REINFORCED
EA.	EACH	REQ'D.	REQUIRED
ELEC.	ELECTRICAL	S	SOUTH
ENG.	ENGINEER	SCHED.	SCHEDULE
EQ.	EQUAL	SECT.	SECTION
EXIST.	EXISTING	SHT.	SHEET
EXP.	EXPANSION	SL.	SLOPE
FTG.	FOOTING	SIM.	SIMILAR
G.C.	GENERAL CONTRACTOR	SPEC.	SPECIFICATION
GR.	GRADE	ST	STREET
HORR.	HORIZONTAL	STD.	STANDARD
HWY.	HIGHWAY	STL.	STEEL
INFO.	INFORMATION	STRUCT.	STRUCTURAL
MAT.	MATERIAL	TBD	TO BE DETERMINED
MAX.	MAXIMUM	THK.	THICK
MECH.	MECHANICAL	TYP.	TYPICAL
MFR.	MANUFACTURER	VERT.	VERTICAL
MIN.	MINIMUM	W	WEST
MISC.	MISCELLANEOUS	W/	WITH
MSHD	MISSISSIPPI STATE HIGHWAY DEPARTMENT	W.W.F.	WELDED WIRE FABRIC
MTL.	METAL	℄	CENTERLINE/COLUMN LINE
NAT.	NATURAL	ℙ	PROPERTY LINE
NO.	NUMBER	&	AND
N.T.S.	NOT TO SCALE	@	AT

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HANCOCK COUNTY BOARD OF SUPERVISORS
HURRICANE ZETA WASHINGTON ST. PIER REPAIRS

SITE LOCATION MAP, NOTES, ABBREVS & LEGEND

SCALE: AS NOTED
JOB NO.: 221-042
DATE:
DSGN.: B. ESCHER
DWG. BY: B. LADNER
CHK.: --
APVD.:

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G1.0

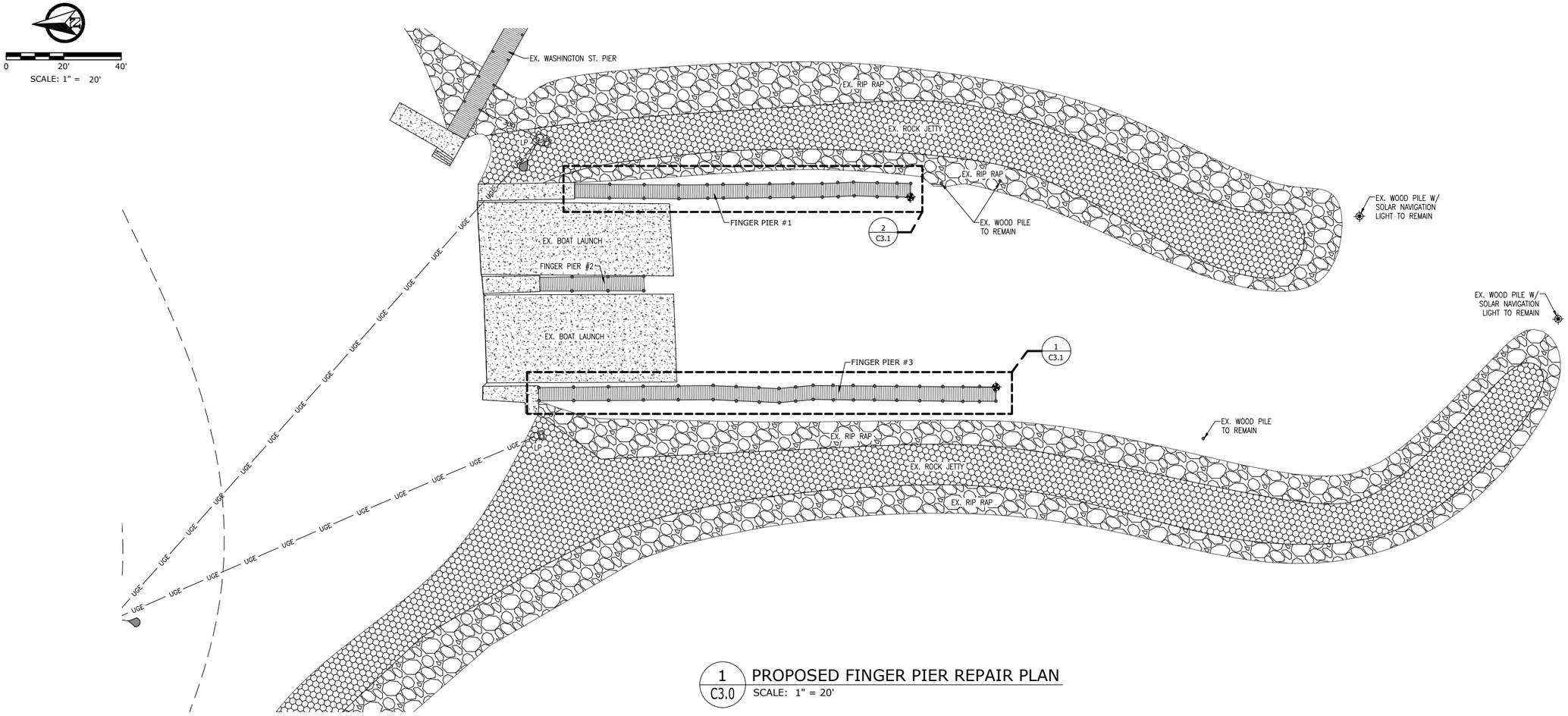
Rev. No. D

	DATE	DESCRIPTION	BY	APVD
A	12-21-21	ISSUED FOR HANCOCK COUNTY REVIEW	TP	BE
B	12-29-21	ISSUED FOR BID	TP	BE
C	01-14-22	ISSUED FOR ADDENDUM #1	TP	BE
D	02-02-22	ISSUED FOR ADDENDUM #3	TP	BE

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

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1 / C3.0 PROPOSED FINGER PIER REPAIR PLAN
SCALE: 1" = 20'

GENERAL DESCRIPTION OF SITE REPAIRS TO BE MADE:

1. FINGER PIERS - REMOVE ALL DAMAGED TOE BOARDS, DECK BOARDS, STRINGERS, CAPS, AND 1 PILE OF A TWO-PILE BENT. INSTALL NEW TOE BOARDS, DECK BOARDS, STRINGERS, CAPS, AND PILE AS SHOWN IN PROJECT DRAWING C3.0.

NOTE:

1. THERE IS NO SEPARATE LINE ITEM FOR DISPOSAL. COST FOR THIS ITEM IS TO BE SPREAD ONTO BID ITEMS.

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HURRICANE ZETA WASHINGTON ST. PIER REPAIRS

PROPOSED FINGER PIER REPAIR PLAN

Attachment: Addendum No. 3 (10390 : Spread Addendum No. 3 for Hurricane Zeta Washington Street Pier Repairs)

SCALE:	AS NOTED
JOB NO.:	221-042
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DSGN.:	B. ESCHER
DWG. BY:	B. LADNER
CHK.:	
APVD.:	--

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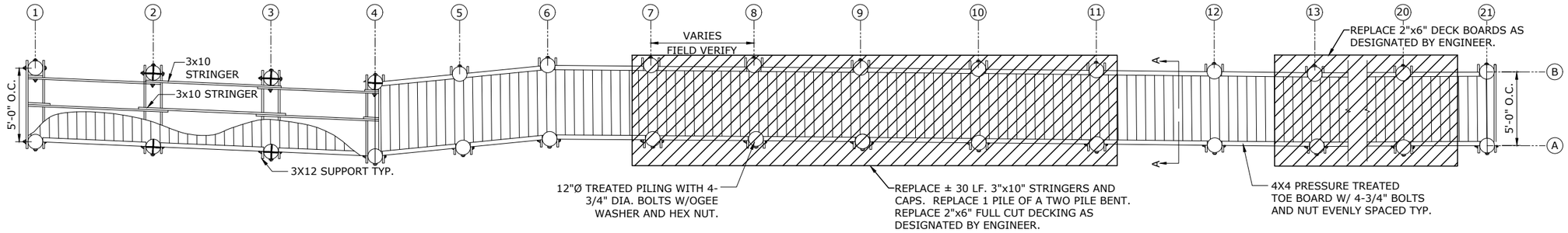
C3.0

Rev. No. A

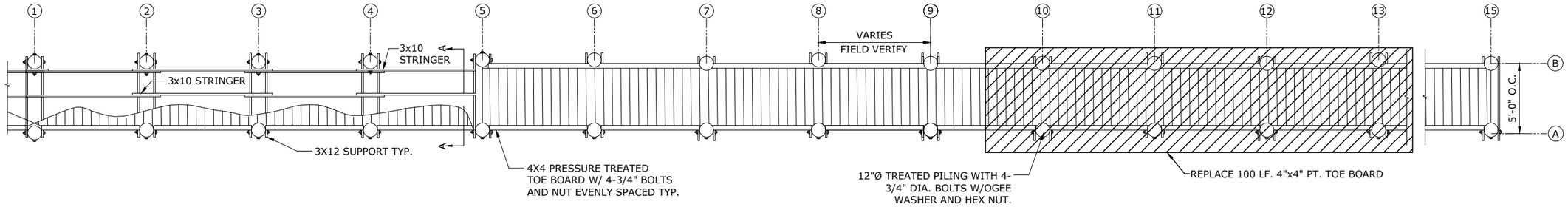
	DATE	DESCRIPTION	BY	APVD
1	02-02-22	ISSUED FOR ADDENDUM #3	BL	BE

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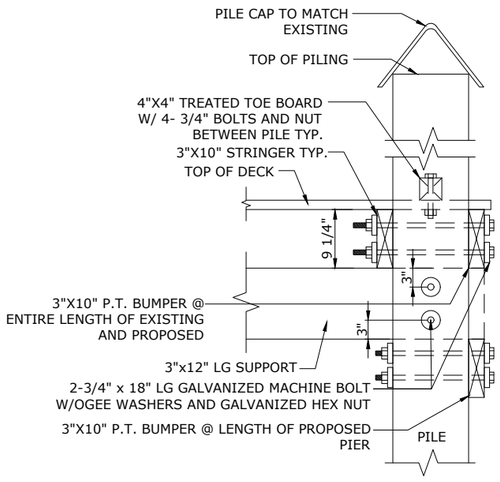
NOTE:
1. ALL PILINGS TO BE PRESSURE TREATED 12"Ø, 20' LONG.
2. 1/8" SPACING AT DECK BOARD TYP.
3. CONTRACTOR TO USE EXISTING PILING AS REFERENCE POINT.
4. ALL LUMBER TO BE PRESSURE TREATED.
5. ALL DECK BOARDS TO COVER STRINGERS COMPLETELY.
6. PROPOSED TOP OF DECK ELEVATION TO MATCH EXISTING TOP OF DECK
7. DUE TO EXISTING PILE LOCATIONS, PROPOSED DIMENSIONS MAY VARY. CONTRACTOR TO FIELD VERIFY ALL DIMENSIONS.



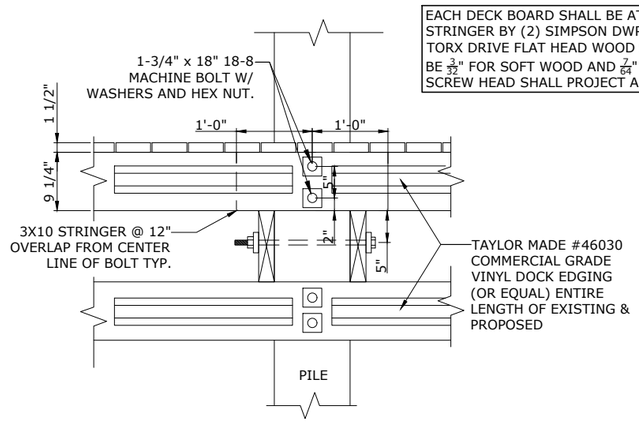
1 / C3.1 FINGER PIER #3 - REPAIR PLAN
SCALE: 1/4" - 1'-0"



2 / C3.1 FINGER PIER #1 - REPAIR PLAN
SCALE: 1/4" - 1'-0"

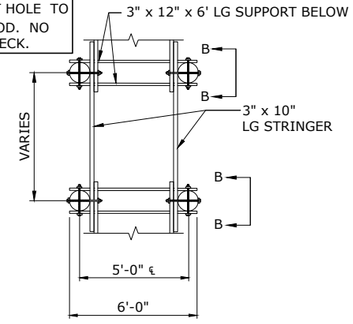


3 / C3.1 SECTION A-A
SCALE: 1" - 1'-0"

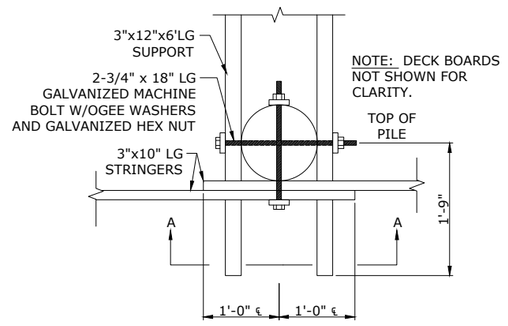


EACH DECK BOARD SHALL BE ATTACHED TO 3"x10" STRINGER BY (2) SIMPSON DWP #10x3.5" LG 316 SS TORX DRIVE FLAT HEAD WOOD SCREWS. PILOT HOLE TO BE $\frac{3}{32}$" FOR SOFT WOOD AND $\frac{7}{64}$" FOR HARD WOOD. NO SCREW HEAD SHALL PROJECT ABOVE TOP OF DECK.

4 / C3.1 SECTION B-B
SCALE: 1" - 1'-0"



5 / C3.1 TYPICAL DECK FRAMING PLAN
SCALE: 1/4" - 1'-0"



6 / C3.1 TYPICAL CONNECTION DETAIL @ PILE
SCALE: 1/4" - 1'-0"

△	DATE	DESCRIPTION	BY	APVD
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HURRICANE ZETA WASHINGTON ST. PIER REPAIRS

FINGER PIER REPAIR PLANS & DETAILS

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OFFICE OF STATE AID ROAD CONSTRUCTION
MONTHLY STATUS OF FUNDS REPORT
FUNDS AVAILABLE FOR CONTRACT
HANCOCK COUNTY (23)

12/31/21

DISTRICT: SOUTHEAST **DISTRICT ENGINEER:** JONATHAN DIXON

STATE AID PROGRAM (SAP) AND FEDERAL AID PROGRAM (FAP)

AVAILABLE SAP FUNDS 3,155,192 (Includes Advanced Credits) Minimum Monthly Increase: 4,633

PROJECTS IN PROGRAM STAGE	PROJECT FUNDING					
PROJECT NUMBER	SAP FUNDS	COUNTY	OTHER	FEDERAL	TYPE	TOTAL FUNDS
SAP-23 (30) (KILN - DELISLE BRIDGE)	1,815,100					1,815,100
TOTAL PROJECTS PROGRAMMED	1,815,100	0	0	0		1,815,100
BALANCE TO BE PROGRAMMED	1,340,092					

NOTES:

LOCAL SYSTEM BRIDGE REPLACEMENT AND REHABILITATION PROGRAM (LSBP)

AVAILABLE LSBP FUNDS 619,348 (Includes Advanced Credits) Minimum Monthly Increase: 597

PROJECTS IN PROGRAM STAGE	PROJECT FUNDING					
PROJECT NUMBER	LSBP FUNDS	COUNTY	OTHER	FEDERAL	TYPE	TOTAL FUNDS
LSBP-23(11) (SOUTH RAILROAD BRIDGE)	445,700					445,700
TOTAL PROJECTS PROGRAMMED	445,700	0	0	0		445,700
BALANCE TO BE PROGRAMMED	173,648					

NOTES:

Attachment: Available SAP Funds (10402 : Discussion regarding Hancock County available State Aid funding)

HANCOCK COUNTY
ROAD DEPARTMENT
FOUR YEAR PLAN FOR
MAINTENANCE OF COUNTY ROADS
2022 - 2026



BOARD OF SUPERVISORS

District One	Teresa Ryan
District Two	Greg Shaw
District Three	Kodie Koenenn
District Four	Scottie Adam
District Five	Darrin "Bo" Ladner

Road Manager Vic Johnson

January 2022

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

THIS FOUR YEAR ROAD PLAN PROVIDES AN UPDATE OF ALL ROADS, BRIDGE AND DRAINAGE PROJECTS. A STATUS REPORT OF ALL STATE AND FEDERAL AID PROJECTS; AND A NEW PRIORITY LIST OF PROPOSED PROJECTS ESTABLISHED BY THE HANCOCK COUNTY BOARD OF SUPERVISORS.

THE INTENT AND PURPOSE OF THIS DEPARTMENT IS TO MAINTAIN ALL COUNTY AND STATE AID ROADS TO THE HIGHEST POSSIBLE LEVEL OF SAFETY AND COMFORT FOR THE TRAVELING PUBLIC. REPAIRS, MAINTENANCE AND UPGRADING OF ROADS WILL BE PLACED ON THE DETAILED, ITEMIZED LIST OF ROADS ATTACHED, AS LONG-RANGE PLANNING REQUIRES. ALL OTHER ROAD WORK WILL BE PREFORMED AS THE NEED ARISE AND PRIORITIES CHANGE DUE TO WEATHER, TRAFFIC PATTERN SHIFTS, REQUESTS, AND PERIODIC INSPECTION. AS A RESULT OF THIS, NEEDS AND QUALITY OF MATERIALS MAY VARY FROM TIME TO TIME.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

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2. Executive Summary

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2. County Roads for 2022-2026
3. State Aid Roads Prior to this plan
4. State Aid Roads for 2022-2026

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1. County Drainage for 2022-2026

SECTION V Employees

1. Employees for 2022-2026

SECTION VI Vehicles/Equipment

1. Present Vehicles/Equipment
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1. Budget for 2022-2026

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1. W/O System

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Executive summary

SECTION I

INTRODUCTION

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

MS CODE ON FOUR YEAR ROAD PLANS

65-7-117. Members of board to inspect roads; preparation of four-year construction and major maintenance plan.

[With regard to any county which is exempt from the provisions of Section 19-2-3, this section shall read as follows:]

Each member of the board of supervisors shall inspect every road, bridge and ferry in each district at least annually, at times to be fixed by the board, and shall file with the clerk of the board a report, under oath, of the condition of the several roads, bridges and ferries inspected by him, with such recommendations as are needful, which reports shall be presented to the board of supervisors and kept on file for three (3) years.

[With regard to any county which is required to operate on a countywide system of road administration as described in Section 19-2-3, this section shall read as follows:]

Each member of the board of supervisors shall inspect every road and bridge in the county under the jurisdiction of the county not later than December 31, 1989, and, thereafter, not less than once each fiscal year. Each member shall file with the clerk of the board a report, under oath, of the condition of the roads and bridges inspected by him with recommendations by him for a four-year plan for construction and major maintenance of such roads and bridges. Based upon such reports, the board of supervisors shall, on or before February 1, 1990, and on or before February 1 of each year thereafter, adopt and spread upon its minutes a four-year plan for the construction and maintenance of county roads and bridges. The plan may be amended at any time by a vote of the majority of the members of the board of supervisors.

Sources: Codes, 1892, § 3935; 1906, § 4447; Hemingway's 1917, § 7127; 1930, § 6414; 1942, § 8344; Laws, 1986, ch. 307, § 2; Laws, 1988 Ex Sess, ch. 14, § 45, eff from and after October 1, 1989.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

§ 19-2-3. Creation of countywide system of road administration.

(1) Unless otherwise exempted under the provisions of Section 19-2-5, from and after October 1, 1989, each county in the State of Mississippi shall operate on a countywide system of road administration, there shall be no road districts, separate road districts or special road districts in any county, supervisors districts shall not act as road districts, and the construction and maintenance of roads and bridges in each county shall be on a countywide basis so that (a) the distribution and use of all road and bridge funds available to the county or any district thereof, (b) the planning, construction and maintenance of county roads and bridges, (c) the purchase, ownership and use of all road and bridge equipment, materials and supplies, (d) the employment and use of the road and bridge labor force, and (e) the administration of the county road department shall be on the basis of the needs of the county as a whole, as determined by the board of supervisors, without regard to any district boundaries.

(2) Any references in any statute to a road district, separate road district or special road district, or to a supervisors district acting as a road district, shall, as to any county which is required to operate on a countywide system of road administration, be construed to mean the county as a whole, if such construction is possible within the context of the statute; otherwise, any such reference shall have no force or effect with regard to any such county.

The State Auditor may, pursuant to a request from a board of supervisors in a resolution duly adopted by the board and spread upon its minutes, provide to the requesting board of supervisors his estimates of the cost to the county of implementing and complying with the County Government Reorganization Act of 1988.

Sources: Laws, 1988 Ex Sess, ch. 14, § 2, eff from and after March 3, 1989 (the date on which the United States Attorney General interposed no objection to the amendment).

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Executive summary

Mississippi code section 65-7-117 requires members of the board of supervisors to inspect the roads of the county and prepare a four year construction and major maintenance plan.

The board has designated the road manager to inspect all roads and bridges in the county and develop the required four year plan.

This document is formatted with sections, parts and attachments. The sections break the document down by divisions and areas of overall support of the plan. The parts further break down sections into historical, existing and planning data. The attachments support the parts with detail information related to the particular part.

In summary, this plan addresses historical data and information as well as the next four years of operation. The historical data is important to see where the department's efforts have been. Those items not yet to be completed will continue. The capitol items addressed for the next four years will be discussed at monthly board meetings and annual budget workshops, in order to move forward. All operation and maintenance items will be handled through the annual budget process and the manager.

The county engineer's office/state aid engineer will handle all matters related to state aid projects, and assist the board in the process.

All large projects will be prioritized by the board and the availability of funding. Routine maintenance items will continue to be handled by the existing work order system. Any items outside routine maintenance requiring personnel, equipment, and expenditures, will require board approval.

The official county road registry was used to conduct the inspection of roads.

The registry was a requirement of state law that was adopted in the 2002 session of the Mississippi Legislature.

The list was developed with the over sight of the supervisors of each district, the road manager, and county personnel through their consultant. It was found during the road inspection that there is conflicting information in the list, and what was found in the field.

This issue must be resolved early on in this planning period. It is a critical component to plan since we need to know whether a road should be maintained or not.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

SECTION II

ROADS

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

COUNTY ROADS

Per MS code section 65-7-117 the county is required to do inspections of every road in the county as part of filing a four year road plan. That inspection process was done for this plan.

This section contains the list of roads inspected by each supervisor as well as a list of roads that was overlaid in the last year and a list of roads programed for this year.

For future planning the Board of Supervisors and Road manager combined will be using a road maintenance and improvements plan put together by a company called Civil Link thru SMPDD. This is a very detailed 178 page plan listing every road in the county road registry and the most cost effective treatment for each road from total reconstruction to pavement preservation which also includes a web site with a video of each road.

NOTE-There are approximately 368 miles of paved county roads, 85 miles of paved state aid roads, and 47 miles of dirt/gravel county roads for a total of 500 miles of roads. All dirt/gravel roads are maintained by grading and adding dirt and gravel as needed on a daily basis.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

SMPDD
Southern Mississippi Planning & Development District
BUILDING A STRONGER MISSISSIPPI

Civil Link
"Connecting Resources"

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Road Maintenance and Improvements Plan

Hancock County

June 2018

Southern Mississippi Planning & Development District, Inc.
10441 Corporate Drive, Suite 1, Gulfport, MS 39503
(228) 868-2311 www.smpdd.com

Civil-Link, LLC
5779 Getwell Road, Building B, Southaven, MS 38672
(662) 510-2169 www.civil-link.com

ROAD NAME	LENGTH	GOOD	FAIR	POOR		
10TH AVE	1247.00	72%		28%		
10TH ST	2750.00			PAVED 2020		
11TH AVE	5150.00	84%		16%		
11TH ST	631.00		100%			
12TH AVE	900.00		100%			
12TH ST	1650.00		100%			
1ST AVE	3225.00	80%	20%			
1ST ST	2265.00	20%	60%	20%		
2ND ST	900.00		100%			
35TH ST	1000.00			100%		
3RD ST	1125.00		100%			
4TH AVE	1789.00	59%	41%			
4TH ST	2457.52		100%			
5TH AVE	2500.00		100%			
5TH ST	1050.00	100%				
6TH AVE	4150.00			PAVED 2021/22		
6TH ST	1300.00		100%			
7TH AVE	2750.00		83%	17%		
7TH ST	5360.00			PAVED 2021/22		
8TH AVE	4000.00		100%			
8TH ST	1775.00	100%				
9TH AVE	650.00		100%			
9TH ST	4025.00	31%	69%			
ACADIA DR	4025.00			PAVED 2020		
ACCORN ST	558.50			PAVED 2020		
ADAMS ST	2675.01			PAVED 2018/19		
ADDIE LANE	1454.51	69%		31%		
ALCORN ST	745.00	100%				
ANN ST	1416.63	100%				
ANSLEY AVE	2436.58		100%			
ANSLEY/HERON BAY RD	1300.00	87%	13%			
APIA RD	18009.39	100%				
AUGUST LADNER RD	977.28	100%				
AVACADO ST	743.54		100%			
BALI RD	1000.00		100%			
BAYOU AVE	901.35	36%	64%			
BAYOU DR	664.35			PAVED 2020		
BAYOU WOOD DR	160.00	100%				
BAYSIDE DR	1854.46			PAVED 2020		
	3704.52	16%	84%			

Timothy A. Kellar
Chancery Clerk
By: Valerie Ellis DC

CHANCERY CLERK ★ HANCOCK COUNTY, MS ★

Theresa Ryan District 1

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

BEACH RD	33437.70		100%			
BELLE RD	500.00			100%		
BEN GREEN RD	700.00				PAVED 2020	
BIRCH DR	2391.91		100%			
BORDAGE ST	2842.27				PAVED 2018/19	
BROWN ST	348.63		50%	50%		
BUD LADNER RD	3897.60	80%	20%			
C C CIRCLE	488.68		100%			
CALHOUN ST	523.64	100%				
CANTANIA RD	1393.36			100%		
CARCO RD	1447.48		100%			
CARLTON FRANCE RD	685.00	100%				
CARLTON ROBERTS RD	850.00	100%				
CEDAR DR	1654.71		100%			
CENTRAL AVE	4227.89	75%		25%		
CHERRY DR	1225.94	100%				
CHICAGO AVE	450.00			100%		
CHRIS/DUMMYLINE RD	7737.55		100%			
CHRISTY RD	1852.35			100%		
CLAIRBORNE ST	524.56		100%			
CLARENCE GARCIA RD	1017.10		100%			
CLARKE ST	623.50	60%	40%			
CLERIVIONT RD	6726.90	100%				
CLERMONT AVE	1670.08		100%			
COLLY RD	2240.91				4 YR PLAN 20-23	
COMO ST	400.00	100%				
COPIAH ST	1632.97		100%			
CORKERN LN	455.34			100%		
COTTONWOOD ST	1800.00			100%		
COVINGTON ST	1947.70	100%				
COYLE ST	546.15		100%			
CYPRESS ST	900.00		100%			
DAN DR	1236.66			100%		
DAN GARCIA RD	7270.00	100%				
DAWSEY LN	1048.35	100%				
DAYTONA DR N	1346.78	100%				
DAYTONA DR W	879.93	100%				
D'AZURE DR	703.10		100%			
DEAN RD	1711_36			100%		
DELE1SSELINE ST	342.00			100%		
DOGWOOD DR	2820.15		100%			

District 1

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DOGWOOD ST	2029.05		100%			
DORMAC ST	365.20	100%				
DUNDEE ST	358.90			100%		
E ADAMS ST	1801.31		100%			
E AMITE ST	1017.91				PAVED 2018/19	
E BAYOU RD	900.00	100%				
E BENTON ST	1572.04		100%			
E BOLIVAR ST	1063.86		100%			
E CARROLL ST	1179.98		100%			
E CHICKASAW ST	373.72		100%			
E CHOCTAW ST	1410.69		100%			
E CLAY ST	1598.53		100%			
E DESOTO ST	1213.57	100%				
E FORREST ST	1343.11	100%				
E FRANKLIN ST	1529.72		100%			
E GREENE ST	1644.13		100%			
E GRENADA ST	1474.52	100%				
E GULF RD	900.00				PAVED 2020	
E HINDS ST	2147.25	100%				
E HOLMES ST	1760.08		100%			
E ISSAQUENA ST	1876.19			100%		
E ITAWAMBA ST	2276.94	100%				
E JACKSON ST	2409.59	100%				
E JONES ST	1991.12		100%			
E JUNIPER ST	1170.00		100%			
E KEMPER ST	2539.54		100%			
E KING WOOD ST	200.00			100%		
E LAFAYETTE ST	2106.33		100%			
E LAMAR ST	2670.32	100%				
E LAUREL ST	653.00		100%			
E LINCOLN ST	2223.07		100%			
E MADISON ST	2798.41			100%		
E MALABAR ST	900.00			100%		
E MARION ST	2336.82	100%				
E MARLIN ST	900.00		100%			
E NASEBERRY ST	500.00			100%		
E NESHOBA ST	1480.72	100%				
E NEWTON ST	2930.49	100%				
E OKITIBBEHA ST	3058.78			100%		
E ORANGE ST	1200.00		100%			
E PARK DR	565.01		100%			

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E PARK RD	566.00		100%		
E PERRY ST	828.23	100%			
E PERSIMMON ST	2085.79		100%		
E PIKE ST	3189.38			PAVED 2018/19	
E QUEENLAND ST	900.00		100%		
E QUITMAN ST	3321.41	55%	45%		
E RAIL ROAD	200.00			PAVED 2020	
E RAMON ST	1200.00		100%		
E RIDLEY ST	3451.14	100%			
E SALMON RD	300.00			100%	
E SCOTT ST	2973.82		100%		
E SELANO ST	1200.00			100%	
E SMITH ST	767.00		100%		
E TIPPAH ST	1600.00		100%		
E TUNICA ST	755.81	100%			
E UNION ST	1500.00		100%		
E WEBSTER ST	1600.00		100%		
EDWARD V LADNER RD	1358.25		100%		
EILER ST	805.70			100%	
ELEVENTH ST	592.00		100%		
ELM DR	560.49		50%	50%	
EMILY CT	500.00			100%	
EVANS LN	1006.48		100%		
EVELYN PL	873.28		100%		
FAVRE RD	5611.29		100%		
FERN AVE	500.00		100%		
FIFTH ST	673.83		100%		
FIRST ST	692.22		100%		
FIRST ST	364.50		100%		
FISHER ST	530.00			100%	
FOREST ST	2862.16	100%			
FORTY FIFTH ST	500.00			100%	
FORTY FOURTH ST	700.00			100%	
FORTY SECOND ST	350.00		100%		
FORTY SEVENTH ST	600.00	100%			
FORTY SIXTH ST	1000.00	100%			
FOURTH ST	670.05		100%		
FOURTH ST	2457.50		100%		
FRANKLIN ST	1010.18		100%		
GEORGE ST	1293.09		100%		
GIN RD	4915.09	37%	36%	27%	

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GIVEANS BEND	2175.12	100%				
GRAFF ST	500.00			100%		
GUIGNARD ST	661.32		100%			
GULF AVE	1850.00		100%			
HANCOCK DR N	2067.12		100%			
HANCOCK DR S	9576.65				4 YR PLAN 20-23	
HANCOCK ST	2286.23	100%				
HERON ST	1323.40	100%				
HOLDEN RD	554.07	100%				
HOLLY ST	2069.64		100%			
IOOR AVE	1500.00		33%	67%		
JASPER ST	2499.19	100%				
JEFF DAVIS DR	4784.99				PAVED 2018/19	
JEFFERSON ST	985.17	100%				
JEFFERSON ST	1430.52	100%				
JENNESS RD	6031.96	100%				
KELLAR ST	2105.82	100%				
KELLY RD	8396.46				PAVED 2020	
KLEIN ST	1264.14	100%				
LA FRANCE ST	1910.00		100%			
LADNER AVE	1347.47		100%			
LAKE ST	507.09			100%		
LAKESHORE CEMETERY RD	250.00		100%			
LAKESHORE RD	24494.34	53%	25%	22%		
LAMBERT LN	3064.94		100%			
LAU RD	218.00	100%				
LAUDERDALE ST	959.00		100%			
LAWRENCE ST	1360.16		100%			
LEAKE ST	5187.91	100%				
LEE RD	1397.09		100%			
LEE ST	835.68		100%			
LEFLORE ST	1223.81	100%				
LEVEE ST	2954.59			100%		
LOGTOWN RD	12022.88	100%				
LONG ST	1163.29		56%	44%		
LOWER BAY RD	73261.67	3%	82%	5%		
LOWNDES ST	1592.56	100%				
MADISON ST	628.54	100%				
MAGNOLIA ST	1972.50	40%	60%			
MAPLE DR	2926.11	100%				
MAPLE ST	4167.10				PAVED 2021/22	

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MARIE E LN	920.21		100%				
MARSHALL ST	1867.00			100%			
MAUI RD	916.84	74%	26%				
MCAUTHUR LN (2ND AVE)	770.00			100%			
MEADOW DALE ST	2282.93		100%				
MELODY LN	727.10		100%				
MONROE GARCIA RD	500.00			100%			
MONROE ST	1832.93				PAVED 2020		
MULATTO DR	599.33			100%			
N SUNFLOWER ST	4165.00				PAVED 2020		
NIGHTINGALE AVE	2323.73			100%			
NIGHTINGALE LN	600.00			100%			
OAHU RD	1536.35	100%					
OAK AVE	250.00		100%				
OAK ST	1958.14		100%				
OAK ST	2253.24		100%				
OAK ST	507.00		100%				
OAK ST	5982.00		100%				
OLD GAINESVILLE RD	7009.53		100%				
OLD HILL RD	1980.49	70%	30%				
OLD LAKESHORE DR	490.00		100%				
OLD LOWER BAY RD	16590.82		100%				
ONTARIO ST	1030.30	100%					
ORA LADNER RD	1263.03		100%				
ORANGE ST				100%			
ORR ST	744.39				PAVED 2021/22		
PANOLA ST	2501.46	100%					
PEARL AVE	1769.47	37%	28%	35%			
PEARL ST	346.00			100%			
PERLINGTON DR	607.59		100%				
PERSIMMON ST				100%			
PETITE ACRES RD	3592.83	100%	100%				
PINE ST	2033.50		100%				
PINE ST	507.00		100%				
PINE ST	1856.00		100%				
PLEASURE ST	3100.88	27%	29%	44%			
POINSET AVE	979.59		100%				
POINT CEMETERY RD	1774.79		100%				
POINT RD	8868.23			100%			
POOL RD	375.00			100%			
PORT & HARBOR DR	14949.06		100%				

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QUEENSLAND ST					100%		
RAILROAD AVE	9537.55			100%			
RAMON ST					100%		
RD 120	400.00			100%			
RD 132	1030.12	100%					
RD 134	2011.86	100%					
RD 135	2368.65			100%			
RD 137	813.22				100%		
RD 139	1300.00			100%			
RD 140	979.83	65%		35%			
RD 141	3353.84			100%			
RD 148	1800.00	100%					
RD 201	1504.20			100%			
RD 220	1502.03				100%		
RD 225	949.45				100%		
REBEL RD	600.00				100%		
RIDGE RD	892.00			100%			
RIVERSIDE DR	3935.75			100%			
ROAD 120	400.00			100%			
ROYAL OAK RD	2785.45	59%		30%	11%		
RUSS ST	934.11	100%					
S HANCOCK ST	1800.00	100%					
S PORT BIENVILLE RD	11225.00		100%				
S RAILROAD ST	1942.38	58%		42%			
S SUNFLOWER ST	2081.77					PAVED 2020	
SAMOA RD	866.00		100%				
SARDIS ST	100.00				100%		
SCOTT ST						PAVED 2020	
SEAPLANE RD	2856.98	100%					
SECOND ST	1347.52		100%				
SECOND ST	1852.30		100%				
SHAW ST	949.66	100%					
SHIPYARD ROAD	1196.25		100%				
SIXTH ST	450.00		100%				
SIXTH ST	675.82		100%				
SOUTH RD	11225.00		100%				
SOUTH ST	2279.91		100%				
SPORTSMAN LAKE RD	1896.10	100%					
SPRUCE ST	989.69		100%				
ST ANN DR	600.00				100%		
ST JUDE DR	4500.00		100%				

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

ST MARY DR	1700.00			100%		
ST THERESA DR	600.00				PAVED 2020	
STONE ST	961.86	100%				
SUMATRA RD	838.60	100%				
TAHITI RD	1433.00	100%				
TAMBORELLA ST	1433.45		100%			
TATE ST	2644.75		100%			
TATNALL AVE	510.71	100%				
THIRD ST	1000.00		100%			
THIRD ST	674.22		100%			
THIRTEENTH ST	1574.26		100%			
THIRTY NINTH ST	2813.27	46%	54%			
TONGA RD	602.76		100%			
TULIP DR	555.80	100%				
TURKEY BAYOU RD	2125.31		100%			
VIOLA GARCIA RD	2266.35			100%		
W ADAMS ST	3450.38	45%	55%			
W AMITE ST	1493.33		100%			
W BAYOU RD	1500.00		100%			
W BENTON ST	3426.74	100%				
W BOLIVAR ST	917.18		100%			
W CARROLL ST	1353.27				PAVED 2018/19	
W CHICKASAW ST	1251.03		100%			
W CHOCTAW ST	1126.09		100%			
W CLAY ST	3099.67	100%				
W DESOTO ST	3888.20		100%			
W FORREST ST	2668.06				PAVED 2020	
W FRANKLIN ST	1000.96				PAVED 2018/19	
W GREENE ST	3265.67				PAVED 2018/19	
W GRENADA ST	3628.96	66%	34%			
W GULF RD	1205.00				PAVED 2020	
W HARRISON ST	5502.34		100%			
W HINDS ST	2955.08		100%			
W HOLMES ST	2060.21		100%			
W ISSAQUENA ST	1944.11		100%			
W ITAWAMBA ST	2826.00	47%		53%		
W JACKSON ST	2691.40	44%		56%		
W JONES ST	1826.95		100%			
W JUNIPER	1185.00		100%			
W KEMPER ST	2404.00	100%				
W KINGWOOD ST	500.00		100%			

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W LAFAYETTE ST	1710.56		100%		
W LAMAR ST	2431.10			PAVED 2020	
W LAUREL ST	100.00		100%		
W LINCOLN ST	1596.97		100%		
W MADISON ST	2301.37		100%		
W MALBAR ST	1300.00		100%		
W MARION ST	2819.87		100%		
W NASFBERRY ST	3662.00		100%		
W NESHOBA ST	1366.39		100%		
W NEWTON ST	2171.74		100%		
W OKITIBBEHA ST	2042.12		100%		
W ORANGE ST	1400.00		100%		
W PARK DR	563.20		100%		
W PARK RD	1200.00			PAVED 2020	
W PERRY ST	1245.76	100%			
W PIKE ST	1908.72		100%		
W QUEENLAND ST	1400.00		100%		
W QUITMAN ST	3689.87	100%			
W RANKIN ST	1130.97		100%		
W REDFISH RD	1200.00		100%		
W RIDLEY ST	1652.16	100%			
W SELANO ST	150.00			100%	
W SMITH ST	3064_99		100%		
W TARPON	3700.00		100%		
W TIPPAH ST	891.00		100%		
W TUNICA ST	3101,51		100%		
W UNION ST	900.00		100%		
WALNUT DR	2677.00	100%			
WALTHAL ST	3148.00			PAVED 2020	
WARREN ST	2908.61		100%		
WASHINGTON CT	226.95			100%	
WASHINGTON ST	662.79		100%		
WAYNE ST	636.97	100%			
WEBRE	4400.00		100%		
WEBSTER ST	1682.58			100%	
WHIPPLE RD	5636.17			100%	
WHITES RD	11900.00				PAVED 2021/22
WHITES RD	7788.00				PAVED 2021/22
WILKINISON ST	222.11			100%	
YAZOO ST	242.00			100%	

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District 2

ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
ALEX CUEVAS RD	1583.09	C-3	DIRT/GRAVEL	2	NECAISE				✓	
ALSOBROOKS RD	2817.68	D-2	PAVED	2	FLAT TOP			✓		PROGRAMED FOR 2019
ANNER RD	12040.49	A-2	PAVED	2	ANNER	✓	✓			ABOUT 3/4 PAVED 2015
ANTELOPE LN	375.46	C-3	PAVED	2	WHITE CYPRESS			✓		
ASHLAKE RD	9000.00	A-3	DIRT/GRAVEL	2	NECAISE		✓			DBST IN 2018-19
BASS PT	1094.11	B-3	PAVED	2	WHITE CYPRESS			✓		
BAYOU LA CROIX RD	7650.00	H-3	DIRT/GRAVEL	2	BAYOU LACROIX				✓	
BELL CREEK RD	2878.96	B-4	PAVED	2	SELLERS		✓			
BEN ST	701.12	D-2	PAVED	2	FLAT TOP		✓			
BERRY PATCH RD	2166.75	B-2	PAVED	2	LEE TOWN		✓			
BILL CAP LADNER RD	2300.00	B-3	PAVED	2	NECAISE	✓				
BLUEGILL PT	587.32	C-3	PAVED	2	WHITE CYPRESS			✓		
BOUNDS RD	2095.01	D-2	PAVED	2	FLAT TOP			✓		
BOWFIN DR	493.30	C-3	PAVED	2	WHITE CYPRESS		✓			
BREAM LN	899.54	C-3	PAVED	2	WHITE CYPRESS			✓		
BRIARCLIFF DR	3100.05	C-2	PAVED	2	DEER PARK	✓				
BROADRIDGE DR	6749.06	C-2	PAVED	2	DEER PARK	✓				
BROWNS RD	9475.00	D-3	PAVED	2	CATAHOULA			✓		PROGRAMED FOR 2022
BUD LEE RD	2760.65	C-2	PAVED	2	LEE TOWN	✓				
CAESAR NECAISE RD	45053.47	B-2	PAVED	2	NECAISE/CAESAR			✓		
CAREY SMITH RD	1573.25	A-4	PAVED	2	CRANE CREEK		✓			
CHARLIE LEE RD	600.16	C-2	PAVED	2	LEE TOWN	✓				
CHESTER LEE RD	4373.31	C-2	PAVED	2	LEE TOWN	✓				
CIRCLE G RANCH RD	5550.01	D-2	PAVED	2	FLAT TOP/BIENVILLE		✓			
CLARENCE LEE RD	701.03	D-2	PAVED	2	BIENVILLE	✓				PAVED 2020
CODY LANE	907.63	C-1	PAVED	2	DEER PARK	✓				
COLLIE LADNER RD	700.00	B-3	PAVED	2	NECAISE	✓				
CRANE CREEK RD	15521.96	I-4	PAVED	2	CRANE CREEK			✓		
CREEK COVE DR	10019.30	C-2	PAVED	2	WHITE CYPRESS			✓		
CUEVAS FARM RD	4065.01	A-3	DIRT/GRAVEL	2	NECAISE				✓	
CYPRESS COVE	900.00	C-2	PAVED	2	WHITE CYPRESS		✓			
CYPRESS PL	1500.00	B-2	PAVED	2	WHITE CYPRESS		✓			
DEER LN	1030.83	B-3	PAVED	2	WHITE CYPRESS		✓			
DESMAL C SMITH RD	1740.28	B-4	PAVED	2	CRANE CREEK	✓				
DOGWOOD LN	2488.71	A-3	PAVED	2	NECAISE	✓				PAVED LATE 2021
DOGWOOD PL	636.71	C-2	PAVED	2	WHITE CYPRESS		✓			
DUMMY LINE RD	28519.50	C-3	PAVED	2	LEE TOWN/NECAISE	✓				
E BULL CREEK DR	1974.65	B-3	PAVED	2	WHITE CYPRESS		✓			
~~E MIAMI DR~~	~~2359.61~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
EARL C LADNER RD	1455.22	A-3	PAVED	2	NECAISE	✓				
EAST FORK DR	1111.13	C-1	PAVED	2	DEER PARK	✓				
EAST POINTE DRIVE	2486.00	D-3	PAVED	2	LEETOWN	✓				PAVED JAN. 2022

ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
EASTRIDGE LN	1629.30	D-3	PAVED	2	CATAHOULA	✓				
ECCLES ST	544.30	D-2	PAVED	2	FLAT TOP		✓			
EDGEWOOD LN	553.93	C-1	PAVED	2	DEER PARK	✓				
ELK CT	305.39	B-3	PAVED	2	WHITE CYPRESS		✓			
EUGENE E LADNER RD	2905.59	B-3	PAVED	2	NECAISE		✓			
F Z GOSS RD	543.90	C-1	PAVED	2	BIENVILLE	✓				
FLAT TOP RD	29729.33	D-2	PAVED	2	FLAT TOP		✓			PATCH PAVING IN 2017
FLEMMING RD	2319.17	D-2	PAVED	2	FLAT TOP			✓		
~~FLORIDA BLVD~~	~~4656.21~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
FOREST LEE RD	2525.31	D-3	PAVED	2	LEE TOWN		✓			
FOX PL	197.30	C-3	PAVED	2	WHITE CYPRESS		✓			
GASTON LEE RD	3122.24	B-2	PAVED	2	LEE TOWN	✓				PAVED 2017
GEORGE ST	1281.16	D-2	PAVED	2	FLAT TOP		✓			
HARBOR DR	1910.00	H-4	PAVED	2	BAYOU PHILLIPS		✓			PATCH PAVING IN 2020
HARVEY RD	1766.86	C-2	PAVED	2	LEE TOWN	✓				
HENRY SHUBERT RD	1970.48	H-4	PAVED	2	BAYOU PHILLIPS	✓				PAVED 2020
HUGH LEE RD	3616.80	B-2	PAVED	2	LEE TOWN		✓			
INDIAN RIDGE RD	11017.27	D-2	PAVED	2	FLAT TOP			✓		
INDIAN SPRINGS RD	2112.00	B-1	DIRT/GRAVEL	2	LEE TOWN				✓	
J C LADNER RD	1399.60	B-3	DIRT/GRAVEL	2	NECAISE		✓			
~~JACKSONVILLE CIR~~	~~337.17~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
~~JACKSONVILLE DR~~	~~2265.55~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
JANA LANE	2298.00	B-3	PAVED/GRAVEL	2	NECAISE	✓			✓	
JIM PRICE LEE RD	958.00	B-2	DIRT/GRAVEL	2	LEETOWN				✓	
JOHN C CUEVAS RD	3510.77	B-2	PAVED	2	LEE TOWN	✓				
JOHN WIMMER RD	1478.00	D-2	PAVED	2	FLAT TOP	✓				PAVED 2020
JORDAN RD	10450.54	A-3	PAVED	2	NECAISE		✓			
KARLY DR	9727.26	C-1	PAVED	2	DEER PARK	✓				
KATIE DR	6443.46	C-2	PAVED	2	DEER PARK	✓				PAVED 2017
KERMIT LADNER RD	1710.33	C-3	PAVED	2	STANDARD	✓				
KNIGHTS LN	686.30	D-2	PAVED	2	FLAT TOP	✓				PAVED 2020
LAKE CYPRESS DR	21189.68	B-2	PAVED	2	WHITE CYPRESS	6000 FT	PAVED IN 2017		2105 FT	PAVED IN 2021 - 13,084 STILL IN POOR CONDITION
LAKE CYPRESS DR E	9959.55	B-3	PAVED	2	WHITE CYPRESS		✓			
LAKE CYPRESS DR W	5211.96	C-2	PAVED	2	WHITE CYPRESS	5730 FT	PAVED IN 2021			
LAKE DR	5582.20	C-3	PAVED	2	WHITE CYPRESS		✓			
LAKE VISTA DR	3331.13	B-2	PAVED	2	WHITE CYPRESS		✓			
LANDS END LN	404.55	C-1	PAVED	2	DEER PARK	✓				
LARK ST	1129.00	H-4	PAVED	2	BAYOU PHILLIPS	✓				
LEETOWN ANNER RD	13042.67	A-2	PAVED	2	ANNER	✓				
LEETOWN RD	29967.03	B-2	PAVED	2	LEE TOWN			✓		PROGRAMED FOR 2022
LEWIS LN	2598.75	E-3	PAVED	2	CATAHOULA		✓			
LIVE OAK LN	562.71	D-2	PAVED	2	FLAT TOP	✓				
LOBLOLLY DR	3974.73	C-2	PAVED	2	WHITE CYPRESS			✓		
LONG VUE DR	2292.88	C-2	PAVED	2	DEER PARK	✓				
LONGLEAF DR	3935.61	C-2	PAVED	2	WHITE CYPRESS		✓			
LOTT MCCARTY RD	38624.38	D-2	PAVED	2	FLAT TOP	8976 FT.	PAVED IN 2017		1880 FT.	PAVED IN 2020 - 24,768 FT. STILL IN BAD SHAPE
MELVIN SHAW RD	2256.50	A-3	DIRT/GRAVEL	2	NECAISE				✓	
~~MIAMI DR~~	~~516.27~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
MIRROR LN	443.42	C-2	PAVED	2	WHITE CYPRESS		✓			
MIRROR LN W	795.77	C-2	PAVED	2	WHITE CYPRESS		✓			
MITCHELL RD	12965.45	D-3	PAVED	2	FLAT TOP		✓			
N BENVILLE RD	6858.11	C-1	PAVED	2	FLAT TOP		✓			
N FELIX RD	1178.84	D-2	PAVED	2	FLAT TOP	✓				
NATHAN NECAISE RD	1566.71	B-3	PAVED	2	NECAISE	✓				
NECAISE ANNA RD	25688.86	A-2	PAVED	2	NECAISE/ANNA		✓			
NEPOLEON BOAT LAUNCH RD	2395.00	H-1	DIRT/GRAVEL	2	LOGTOWN				✓	
NONAME RD	600.00	B-3	PAVED	2	NECAISE	✓				
OAK ST	1793.72	D-2	PAVED	2	FLAT TOP		✓			
OLD BOUIE RD	7511.87	A-1	PAVED	2	ANNER	✓				PAVED 2015

ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
OLD DOSSETT RD	10977.62	D-3	PAVED	2	CATAHOULA	✓				PAVED 2020
OLD HIGHWAY 43	5450.00	H-1	PAVED	2	LOGTOWN			✓		
OLD GAINESVILLE-PEARLINGTON RD	25599.16	H-1	PAVED	2	LOGTOWN			✓		
OLD KILN RD	11884.86	C-2	PAVED	2	LEE TOWN	✓				
OLD NAPOLEON/WESTONIA RD	7906.65	H-1	PAVED	2	LOG TOWN			✓		
ORIS LADNER RD	1509.39	B-3	PAVED	2	NECAISE		✓			
~~ORLANDO DR~~	~~673.26~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
PAGE RD	1911.72	D-2	PAVED	2	FLAT TOP	✓			✓	PAVED 2020
PAPA LOUIS RD	742.38	B-2	DIRT/GRAVEL	2	LEE TOWN					
PEARSON CEMETERY RD	1645.22	A-1	PAVED	2	ANNER	✓				
~~PENSACOLA DR~~	~~605.44~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
PERCH PL	456.99	C-3	PAVED	2	WHITE CYPRESS			✓		
PINECREST DR	4098.47	C-1	PAVED	2	DEER PARK	✓				
PLEASANT HILL RD	1612.26	D-2	PAVED	2	FLAT TOP		✓			
POSSUM FORK RD	10270.10	C-2	PAVED	2	LEE TOWN	✓				
PREACHER POWELL RD	15506.52	A-1	PAVED	2	ANNER	✓				
QUAIL LN	920.15	B-3	~~DIRT/GRAVEL~~ PAVED	2	WHITE CYPRESS		✓			
QUAIL RIDGE CIR	6119.62	C-3	PAVED	2	WHITE CYPRESS		✓			
RACOON COVE RD	715.91	C-2	PAVED	2	WHITE CYPRESS			✓		
RAINBOW DR	2026.25	C-3	PAVED	2	WHITE CYPRESS			✓		
RD 202	4124.12	A-1	PAVED	2	ANNER	✓				
RD 203	1222.98	D-3	~~PAVED~~ D+G	2	CATAHOULA				✓	
RD 205	1955.73	A-1	PAVED	2	ANNER		✓			
RD 212	1000.00	A-2	PAVED	2	ANNER		✓			
RD 216	504.75	D-3	~~DIRT/GRAVEL~~ PAVED	2	LEE TOWN	✓				
RD 217	606.37	D-3	~~DIRT/GRAVEL~~ PAVED	2	LEE TOWN	✓				
RD 221	4840.61	B-2	PAVED	2	LEE TOWN	✓				
RD 224	3640.51	B-1	PAVED	2	CAESAR	✓				PAVED 2015
RD 226	1625.00	B-2	DIRT/GRAVEL	2	LEE TOWN				✓	
RD 227	1717.62	C-2	~~PAVED~~ D+G	2	LEE TOWN				✓	
RD 228	1856.55	B-2	PAVED	2	LEE TOWN		✓			
RD 231	956.00	C-2	PAVED	2	LEE TOWN		✓			
RD 232	783.86	E-3	PAVED	2	CATAHOULA		✓			
RD 233	288.00	A-1	PAVED	2	ANNER		✓			
RD 235	500.00	B-2	DIRT/GRAVEL	2	LEE TOWN				✓	
RD 259	1140.01	D-2	~~DIRT/GRAVEL~~	2	FLAT TOP	✓				PAVED 2020
RD 261	1125.50	D-2	PAVED	2	FLAT TOP	✓				
RD 262	2162.23	D-2	PAVED	2	FLAT TOP	✓				
RD 263	2718.27	A-2	PAVED	2	ANNER		✓			
RD 266	3352.00	D-2	PAVED	2	FLAT TOP	✓				
RD 267	1600.34	A-2	PAVED	2	ANNER	✓				PAVED 2020
RD 268	1609.09	C-2	PAVED	2	LEE TOWN		✓			
RD 269	2066.68	C-2	PAVED	2	LEE TOWN		✓			
RD 293	1290.89	B-1	PAVED	2	ANNER		✓			
RD 294	1522.67	D-3	PAVED	2	LEE TOWN	✓				
RD 297	2514.74	D-3	PAVED	2	CATAHOULA		✓			
RD 316	1228.69	A-3	PAVED/GRAVEL	2	NECAISE		✓			
RD 317	1416.84	B-3	PAVED	2	NECAISE	✓				
RD 319	4592.09	B-3	PAVED	2	CRANE CREEK	✓				PAVED 2015
RD 320	2831.77	A-4	DIRT/GRAVEL	2	CRANE CREEK				✓	
RD 328	6494.79	A-4	~~PAVED~~ D+G	2	CRANE CREEK				✓	
RD 331	5244.60	A-3	PAVED	2	CRANE CREEK	✓				
RD 335	4131.87	B-3	PAVED	2	NECAISE	✓				
RD 364	3435.31	C-3	PAVED	2	STANDARD			✓		
REDEAR PL	300.00	B-3	PAVED	2	WHITE CYPRESS		✓			
RESTER RD	7730.08	C-2	PAVED	2	FLAT TOP		✓			
RIDGE RD	11245.00	E-1	PAVED/DIRT	2	FLAT TOP	✓				
RIFLE RANGE RD	4050.00	H-3	DIRT/GRAVEL	2	BAYOU LACROIX				✓	
RIVENDELL WAY	1850.00	C-2	DIRT/GRAVEL	2	LEE TOWN					PRIVATE ROAD

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ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
ROBINWOOD DR	777.52	D-3	PAVED	2	FLAT TOP	✓			✓	PAVED 2020
ROGER LEE RD	1596.95	C-2	~~PAVED~~ DIRT	2	LEE TOWN			✓		
RONNIE DOSSET RD - ROAD 204	575.00	B-2	PAVED	2	ANNER		✓		1	
S BENVILLE RD	7827.46	D-2	PAVED	2	FLAT TOP	✓				
S FELIX RD	1155.37	D-2	PAVED	2	FLAT TOP	✓				
SALEM RD	1652.00	D-2	PAVED	2	FLAT TOP	✓				
SEALS OAK ALLEY	2326.50	D-3	PAVED	2	LEE TOWN	✓				
SHAD LN	470.46	B-3	PAVED	2	WHITE CYPRESS	✓				PAVED 2020
SHAW RD	12386.85	A-4	PAVED	2	CRANE CREEK	✓				
SHAW SMITH RD	599.09	A-4	PAVED	2	CRANE CREEK	✓				
SHILOH CHURCH RD	4132.00	B-3	PAVED	2	NECAISE	✓				
SLEEPY HOLLOW ST	657.74	C-1	PAVED	2	DEER PARK	✓				
SPIERS DR	1464.29	H-4	PAVED	2	BAYOU PHILLIPS	✓				PAVED 2017
~~ST AUGUSTINE DR~~	303.57	J-2	PAVED	2	OAK HARBOR					DIST. 1
ST MATTHEW CHURCH RD	5842.23	B-3	PAVED	2	NECAISE		✓			
STEWART LN	408.04	A-3	PAVED	2	CRANE CREEK					
STRICKLAND RD	511.36	C-2	PAVED	2	LEE TOWN	✓				PAVED 2020
SUNFISH COVE	1509.79	B-3	PAVED	2	WHITE CYPRESS	✓				PAVED LATE 2021
SUSIE Q RD	1584.00	B-3	~~DIRT/GRAVEL~~ PAVED	2	CRANE CREEK	✓				DIST. 1
~~TALLAHASSEE DR~~	~~684.78~~	~~J-3~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
~~TAMPA CIR~~	~~1834.35~~	~~J-3~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
~~TANGLER LN~~	~~1999.57~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					
TARPON LN	981.63	C-3	PAVED	2	WHITE CYPRESS		✓			
THEO BILBO RD	3924.00	B-1	PAVED	2	CAESAR	✓				PAVED 2017
TOM LEE RD	3459.80	C-2	PAVED	2	LEE TOWN	✓				
TOXIE SPENCE RD	4420.33	A-1	PAVED	2	ANNER	✓				
TURKEY LN	904.65	B-3	PAVED	2	WHITE CYPRESS		✓			
TWINS DR	550.00	A-2	DIRT/GRAVEL	2	ANNER				✓	
UNCLE CHARLIE JONES RD	3209.51	A-1	PAVED	2	ANNER	✓				PAVED 2018-19
VARNADO CUTOFF RD	1194.04	B-2	PAVED	2	LEE TOWN	✓				
V BAR RD	19475.42	B-4	PAVED	2	SELLERS		✓			
W BULL CREEK DR	2919.56	B-2	DIRT/GRAVEL	2	WHITE CYPRESS			✓		
~~W MAPLE DR~~	~~1356.17~~	~~J-2~~	~~PAVED~~	~~2~~	~~OAK HARBOR~~					DIST. 1
W R MILLS RD	982.40	B-3	PAVED	2	NECAISE	✓				
WEHIE CAMP RD	1738.97	D-3	PAVED	2	CATAHOULA		✓			
WELLS RD	2334.40	D-2	PAVED	2	FLAT TOP		✓			
WENDELL LADNIER RD	11124.80	B-3	PAVED/DIRT	2	NECAISE	✓			✓	PAVED 2018-19
WHITFIELD RD	6046.92	D-2	PAVED	2	FLAT TOP			✓		PROGRAMED FOR 2022
WILLIAM RD	1267.88	C-2	PAVED	2	LEE TOWN	✓				
WILLIE LEE RD	2237.11	C-2	PAVED	2	LEE TOWN	✓				
~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~	~~[illegible]~~					

CHANCERY CLERK HANCOCK COUNTY MS

Timothy A. Kellar
Chancery Clerk
DC

Greg Shaw District 2

January 30, 2022

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

2021 District 3 Road Report

PASER Rating Scale	Comments
10	Excellent, No Distress
9	Traffic Wear
8	Surface wear and slight cracks
7	Surface cracking and wear, utility patches
6	Moderate scaling and transverse or longitudinal cracks
5	Distress showing in patches and surface
4	Cracking, stress spots, scaling, pavement blowups and patches
3	Major cracking is evident, poor to ride, paralell cracks exists
2	Extensive settlements and failed patches, cracking, holes, etc.
1	Restricted speed and base failure exists. Extensive Potholes

Bay St. Louis Streets:	Scale:	Notes:
Blue Meadow Rd.	5	
Hollywood Blvd	6	
Pine St.	7	
Beyer Dr.	8	
Sunset Dr.	8	
Vine Circle	9	
Dan M Russell Dr.	9	
Esplanade Ave	8	
Ranch St.	8	
Highland Dr.	8	
Athletic Drive	10	
Dunbar Ave	7	
Commagere Blvd	9	
Old Bay Ln	5	Concrete
Felicity St.	6	Section of road need attention (4)
Jackson St.	7	

CHANCERY CLERK
HANCOCK COUNTY, MS

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Pine Drive	7	
Arcola Ct.	7	
Corinth Dr.	7	
Thomas St.	8	
Julia St.	7	
Harrison Ct.	8	
Blakemore Ave.	8	
Engman Ave.	8	
Pogo Ave.	8	
Cedar Ridge Ave.	8	
N Beach Blvd	6	Concrete
Dogwood Rd.	8	
Pine Tree Rd.	7	
Melody Ln	8	
Leopold St.	8	
Oaks Blvd	5	Concrete
Boardman Ave	7	
Leonhard Ave.	7	
Thomas St.	8	
A Street	8	
Austin Ln	7	
Beverly	8	
Chartres St.	7	
Burnett St.	8	
Fox Dr.	8	
N 2nd St.	8	
Paradise Dr.	8	
Rampart St.	8	
Harry St.	6	
Woods Place	6	Concrete
Courthouse Streets:	**Scale:**	**Notes:**
Main St.	4	Large Patches
Court St.	6	
State St.	6	Section closest to Beach Blvd need attention
Demontluzin Ave.	9	
Carroll Ave	9	
Ulman Ave	8	
Mcdonald Ln	7	Tree Roots affecting road
Bayview Ct.	7	
Timber Ln	8	

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

CHANCERY CLE
HANCOCK COUNTY

Hickory Ln	8	
Chapel Hill Rd.	7	Concrete
N Beach Blvd	8	Needs Striping
N 2nd St.	8	

Dedeaux/Unincorporated Streets:	Scale:	Notes:
Kapalama	6	Needs stripes up to city limits/shoulders
Vic Faye Rd.	3	Needs attention
Kiln Delisle Rd.	4	State Aid Road
Magnolia Drive	5	Needs striping
Rotten Bayou Rd.	6	
Runnymede Rd.	5	End of road could use overlay
Schoenfeld Rd	5	
Rd. 388	9	
Rd. 390	5	
Firetower Rd.	7	
Deerwood Rd.	9	
Fenton Dedeaux Rd.	9	
Rd. 310	3	Needs attention in new road plan
Raygan Ln	5	
Rd. 367	5	
Hubert Dedeaux Rd.	5	
James C. Ladner Rd.	6	
Rocky Hill Dedeaux Rd	8	
Rd. 345	6	
Rd. 378	4	Need attention in road plan
Standard Cemetary Rd.	8	
Amy Lee Rd.	4	Private Road
Rue La Terre Rd.	9	
Rd. 365	6	
Rau Rd.	3	Gravel/Dirt Road
Rd. 377	8	Striping
Standard Dedeaux Rd.	6	
Rd. 361	6	
Rd. 360	4	Include in new road plan
Rd. 350	6	
Rd. 347	6	
C C Road	5	
Loren Ladner Rd.	4	Include in new road plan
Rd. 380	5	

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

CHANCERY CLE
HANCOCK COUNT

Rd. 386	6	
Rd. 392	6	
Rd. 366	6	Tree Roots affecting road
Christine Ladner Road	6	
Sues Road	3	County accepted as public road (Dirt Road)
Martin Rd.	3	Gravel Road
Wicktom Rd.	8	Patch from drainage culvert
Rd. 375	3	Gravel
Rd. 373	5	

Diamondhead Streets:	Scale:	Notes:
Kapalama	6	
Golf Club Drive	7	
Diamondhead Drive West	6	
Diamondhead Drive North	5	
Diamondhead Drive East	5	
Kino Street	7	
Kino Place	7	
Kini Street	7	
Kini Place	7	
Pokai Street	9	
Kaena Street	9	
Kaena Ct	9	
Kaena Pl	9	
Pokai Way	9	
Pokai Ct	9	
Kepuhi Ct	9	
Pine Ridge Blvd	9	
Pine Ridge Ct	9	
Kailua Place	8	
Hana Place	9	
Hana Court	8	
Hanalei Circle	8	
Hanalei Place	6	
Anahola Place	7	
Anahola Court	8	
Hapuna Street	6	
Hapuna Place	9	
Awini Street	9	
Awini Court	9	

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

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HANCOCK COUNTY

Maili Way	6	
Kalalau Street	9	
Kipapa Way	9	Only a portion was paved (6)
Kaimu Street	9	
Maili Place	5	
Maili Ct	9	
Hamakua Street	9	
Hamakua Ct	9	
Oio Place	7	
Oio Street	7	
Manoo Place	7	
Manoo Street	6	
Manoo Court	7	
Halawa Court	9	
Koloa Street	9	
Ana Hulu Street	4	
Kahana Street	5	
Muolea Court	9	
Polo Court	6	
Haiku Court	9	
Pahoa Court	9	
Honomu Place	9	
Honomu Court	9	
Kaimuki Street	6	
Kaimuki Court	7	
Ala Moana Street	9	
Kalae Street	9	
Kalae Court	7	
Ala Moana Court	9	
Ala Moana Place	9	
Manini Way	8	
Moanalua Way	8	
Mamalu Place	7	
Malino Place	9	
Malino Ct	9	
Alawai Avenue	8	
Loa Place	5	
Pelican Cove	9	
Hilo Way	9	
Laie Street	8	
Laie Place	8	

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

CHANCERY C
HANCOCK COU

Puna Street	9
Puna Place	9
Puna Court	9
Hilo Place	9
Hilo Street	5
Hilo Court	9
Maui Circle	5
Loa Court	9
Koko Street	9
Koko Place	9
Koko Ct	9
Lanai Court	9
Lanai Street	6
Ewa Court	6
Laie Court	5
Laie Place	8
Ewa Street	8
Ewa Place	8
Maui Street	9
Maui Place	5
Maui Court	9
Apaki Place	5
Aukai Place	8
Apuwai Place	9
Aulena Place	6
Auiki Place	6
Aulena Court	5
Aumoae Court	7
Apona Street	5
Aupuni Place	6
Auahi Place	6
Alkii Way	6
Alkii Place	6
Alkii Court	6
Anoai Way	7
Ahihi Street	6
Ahekolo Circle	6
Ahuli Place	6
Alewa Place	6
Alii Place	6
Ahuawa Place	6

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

CHANCERY CLERK
HANCOCK COUNTY

Ahui Street	9
Haina Street	6
Aila Street	5
Ahoni Street	9
Akamu Court	6
Kaiki Drive	9
Kaiki Ct	9
Mele Pl	9
Kaiki Cir	6
Hoaka Lane	6
Kalipekona Way	7
Apelehama Road	9
Apelahama Place	6
Apelehama Court	7
Apelehama Circle	6
Huko Court	6
Iona Street	5
Kiko Street	9
Koula Drive	9
Mauna Loa Drive	6
Hale Ct	9
Alakoko Drive	7
Iolani Court	9
Alakoko Court	9
Mauna Loa Court	6
Mauna Loa Place	7
Hanauma Street	9
Hanauma Pl	9
Alakoko Place	8
Mahalohui Drive	6
Oliwa Place	5
Kome Drive	5
Kome Place	6
Leke Place	5
Analii Street	9
Anela Street	9
Kalipekona Court	6
Turnberry Drive	6
Turnberry Way	6
Turnberry Ct	9
Oakmont Way	6

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HANCOCK COUNTY, MS

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Cherryhill Drive	6	
Crooked Stick Drive	7	
Doral Court	7	
St. Andrews Court	7	
Troon Court	7	
Spyglass Court	7	
Augusta Way	7	
Pinehurst Court	7	
HighPoint Drive	6	
Fairway Drive	9	
Fairway Dr N	9	
Fairway Villa Cir	9	
Tahiti Circle	6	
Hale Court	5	
Yacht Club Drive	7	
Airport Drive	5	
Lumahai Place	9	
Luakini Place	4	
Loulu Place	5	
Coelho Way	5	
Akoko Street	6	One small section needs attention
Iki Place	7	
Hau Street	9	
Kanoa Way	9	
Kaumakapili Street	7	
Paani Court	9	
Hanakealoha Place	7	
Enos Street	6	
Poki Place	7	
Kalaepohuku Drive	7	
Puunani Place	7	
Lakeview Court	6	
Honalo Place	6	
Pahiahi Place	5	
Malie Place	6	
Oahu Street	9	
Oahu Court	9	
Beaux Vue Ct	9	

Timothy A. Kellar
Chancery Clerk
By: Valerie Hill DC

CHANCERY CLERK
HANCOCK COUNTY MS

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

District 4

ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
1ST ST	2055.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
2ND ST	1830.76	H-4	PAVED	4	BAYOU PHILLIPS		✓			
3RD ST	1153.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
4TH ST	1014.86	H-4	PAVED	4	BAYOU PHILLIPS		✓			
5TH ST	1134.69	H-4	PAVED	4	BAYOU PHILLIPS		✓			
6TH ST	891.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
7TH ST	667.94	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
8TH ST	716.59	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
ACKER RD	1658.44	D-3	PAVED	4	CATAHOULA		✓			
ALAFIA WAY	795.89	D-3	PAVED	4	CATAHOULA		✓			
APPLE ST	880.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
APRICOT DR	1000.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
BEACH RD	8388.00	H-5	PAVED	4	BAY ST LOUIS		✓			Close To INTERSECTION RESURFACING
BAYOU BACON DR	580.00	G-3	PAVED	4	KILN		✓			
BAYOU DR	1455.60	H-4	PAVED	4	BAYOU PHILLIPS		✓			~~Overlaps City Limits~~
BAYOU LA CROIX RD	28050.00	H-3	PAVED/GRAVEL	4	BAYOU LACROIX	✓				The Gravel Section NEEDS WORK when IT RAINS
BAYOU TALLA DR	556.70	G-3	PAVED	4	KILN		✓			
BIRCH DR	1100.00	I-1	PAVED	4	BAYOU PHILLIPS		✓			
BLUEBIRD LN	187.04	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
BOBINGER RD	3698.39	F-4	PAVED	4	KILN		✓			
BROKEN ARROW DR	554.72	E-4	PAVED	4	RIDGEWOOD	✓				
BUDDY LN	1700.00	F-4	PAVED	4	KILN			✓		⊙
CARDINAL RD	2598.45	H-4	PAVED	4	BAYOU PHILLIPS		✓			
CATAHOULA CREEK DR	1732.00	G-3	PAVED	4	KILN		✓			
CEDAR DR	1200.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
CHAZEL RD	2768.74	F-4	PAVED	4	KILN		✓			⊙ OFF MAP
CHICKASAW DR	1300.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
CHOCTAW DR	2500.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS		✓			PAVED Rd (GOOT GRAVEL)
CRANE ST	2765.73	H-4	PAVED	4	BAYOU PHILLIPS		✓			
CRAZYHORSE DR	6173.00	D-3	PAVED	4	JORD RIVER RANCHETS		✓			
CRESCENT RIDGE RD	1604.00	E-3	PAVED	4	RIDGEWOOD	✓				
CUEVAS TOWN RD	3000.00	E-3	DIRT/GRAVEL	4	CATAHOULA		✓			
CUEVAS TOWN RD	20650.00	D-3	PAVED	4	CUEVAS TOWN	✓				
CUSABO DR	350.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
CYPRESS DR	842.07	G-4	PAVED	4	JORD RIVER OAKS SUB		✓			
DAWN LN	500.00	H-4	PAVED	4	BAYOU LACROIX	✓				

ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
DEERFIELD DR	856.75	E-3	PAVED	4	RIDGEWOOD		✓			
DOGWOOD DR	1309.00	G-4	PAVED	4	JORD RIVER OAKS SUB	✓				
DOGWOOD DR	1260.00	H-4	PAVED	4	BAYOU PHILLIPS	✓		✓		
DOVE ST	2182.59	H-4	PAVED	4	BAYOU PHILLIPS		✓			
ELM DR	1300.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
EVERGREEN DR	600.00	H-4	PAVED	4	BAYOU PHILLIPS				✓	
FIG DR	500.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
FIR DR	1425.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
FIRE DEPT RD	2348.22	F-4	PAVED	4	KILN	✓				
FIRETOWER RD	16500.00	E-3	PAVED	4	KILN			✓		Will need resurfacing soon
FRED & ALKEY RD	4694.00	G-4	PAVED	4	STENNIS AIRPORT	✓				
FRED HAISE RD	2011.93	G-4	PAVED	4	STENNIS AIRPORT	✓				
GEORGE LN	600.00	H-4	PAVED	4	BAYOU LACROIX	✓				Don't think the length of Asphalt is correct
GULL ST	1663.82	H-4	PAVED	4	BAYOU PHILLIPS	✓				
GUSTINE RD	3073.19	F-4	PAVED	4	KILN		✓			
HARBOR DR	6290.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
HATTIESBURG ST	673.18	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
HAYES ST	490.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
HERON ST	406.18	H-4	PAVED	4	BAYOU PHILLIPS		✓			
HICKORY DR	1952.01	G-4	PAVED	4	JORDON RIVER SHORES	✓				
HOLLY DR	2751.20	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS		✓			This is a Black Top Rd.
HOMERS HUB	512.29	D-3	PAVED	4	JORD RIVER RANCHETS		✓			
HOWARD CODY RD	680.00	G-4	PAVED/GRAVEL	4	STENNIS AIRPORT					
IVANHOE DR	754.06	E-3	PAVED	4	RIDGEWOOD		✓			
IVY DR	1408.00	H-4	PAVED	4	BAYOU PHILLIPS	✓				
JAMES ST	1054.04	D-3	PAVED	4	CATAHOULA		✓			
JAY ST	825.00	H-4	PAVED/GRAVEL	4	BAYOU PHILLIPS					
JIMMIE LAKE CUT	307.00	G-3	PAVED	4	KILN	✓				
JIMMIE LAKE DR	3100.00	G-3	PAVED	4	KILN	✓				
JOHN C ROBINSON RD	691.39	G-4	PAVED	4	STENNIS AIRPORT		✓			
JOURDAN RIVER CUT	517.00	G-3	PAVED	4	KILN		✓			
JOURDAN RIVER DR	3083.00	G-3, F-3	PAVED	4	KILN		✓			
KILN ACRES DR	1960.10	F-4	PAVED	4	KILN		✓			
LAKESHORE DR	1663.00	G-3	PAVED	4	KILN		✓			
LARK ST	3783.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
LIND DR	1141.01	G-4	PAVED	4	KILN		✓			
LIVE OAK DR	821.44	G-4	PAVED	4	KILN		✓			
LONGBOW DR	1752.11	E-3	PAVED	4	RIDGEWOOD	✓				
LORY ST	195.32	H-4	PAVED	4	BAYOU PHILLIPS		✓			
MAGNOLIA DR	674.19	G-4	PAVED	4	JORD RIVER OAKS SUB	✓				
MCLEOD PARK LOOP	1051.00	G-3	PAVED	4	KILN	✓				
MOCKINGBIRD AVE	2213.67	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
N SHORE DR	935.00	H-4	PAVED	4	BAYOU PHILLIPS		✓			
NIGHTINGALE AVE	2323.73	H-4	PAVED	4	BAYOU PHILLIPS		✓			
OAK RD	4410.97	H-3	PAVED	4	BAYOU LACROIX		✓			
OLD KILN/PICAYUNE RD	16179.00	F-4	PAVED	4	KILN		✓			Part has been resurfaced (State Aid Section)
ORIOLE LN	617.34	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
ORPHAN CREEK DR	842.50	G-3	PAVED	4	KILN		✓			
OWL ST	202.81	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
PARADISE LN	1683.22	F-4	PAVED	4	KILN	✓				
PECAN GROVE DR	1556.00	G-4	PAVED	4	JORD RIVER OAKS SUB	✓				
PINE TREE DR	1423.91	G-4	PAVED	4	JORD RIVER OAKS SUB		✓			Only about 95% of this Road is Paved
QUAIL LN	634.16	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS				✓	
RAIL ST	178.39	H-4	DIRT/GRAVEL	4	BAYOU CYPRESS				✓	
RD 258	3153.95	E-3	PAVED	4	CATAHOULA	✓				
RD 274	1665.64	E-4	PAVED	4	ROCKY HILL		✓			
RD 298	5402.34	E-3	PAVED	4	CATAHOULA		✓			On the Lower End of the good Spectrum
RD 299	1801.16	E-3	PAVED	4	CATAHOULA		✓			
RD 406	1200.00	F-4	PAVED	4	KILN		✓			

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ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
RD 419	1310.78	C-4	PAVED	4	KILN					
RD 420	900.00	F-4	PAVED	4	KILN					
RD 424	1600.00	F-4	PAVED	4	KILN					
RD 432	2000.00	F-4	PAVED	4	KILN					
RD 433	526.00	F-4	PAVED	4	KILN					
RD 435	609.47	J-2	DIRT/GRAVEL	4	BAYOU PHILLIPS					
RED BUD DR	1220.61	G-4	PAVED	4	JORD RIVER OAKS SUB					
RHONDA RD	4103.95	H-4	PAVED	4	BAYOU LACROIX					
RIDGEWOOD DR	5919.97	E-3	PAVED	4	RIDGEWOOD					
RIFLE RANGE RD	3960.00	H-3	DIRT/GRAVEL	4	BAYOU LACROIX					
ROBIN ST	2288.09	H-4	PAVED	4	BAYOU PHILLIPS					
ROCKPILE ROW	448.00	G-3	PAVED	4	KILN					
ROOSEVELT NECAISE RD	1318.12	E-3	PAVED	4	KILN					
ROSCOE TURNER RD	1009.00	G-4	PAVED	4	STENNIS AIRPORT					
ROTTON BAYOU CIR	385.00	G-3	PAVED	4	KILN					
SELLERS PL	1700.00	D-3	PAVED	4	CATAHOULA					
SILVER RIDGE RD	1196.86	E-3	PAVED	4	RIDGEWOOD					
SOJOURNE WK	677.50	D-3	PAVED	4	CATAHOULA					
SONES RD	1166.57	H-3	PAVED	4	BAYOU LACROIX					
SPRUCE ST	819.94	H-4	PAVED	4	BAYOU PHILLIPS					
STENNIS AIRPORT RD	6788.14	G-4	PAVED	4	STENNIS AIRPORT					
SWALLOW ST	555.00	H-4	PAVED	4	BAYOU PHILLIPS					
TAL MORAN RD	1732.43	E-4	PAVED	4	KILN					
TEAL ST	2226.71	H-4	PAVED	4	BAYOU PHILLIPS					
TEXAS FLAT RD	70485.59	F-1	PAVED	4	KILN					
THRUSH LN	600.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS					
VFW RD	2224.79	F-4	PAVED	4	KILN					
WILDERNESS LN	1795.00	F-4	PAVED	4	KILN					
WREN LN	600.00	H-4	DIRT/GRAVEL	4	BAYOU PHILLIPS					
YOUPON DR	900.00	G-4	PAVED	4	JORD RIVER OAKS SUB					

Timothy A. Kellar
Chancery Clerk
By: [illegible] D.C.

CHANCERY CLERK * HANCOCK COUNTY MS *

District 5

ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
Deschamps Rd			Paved	5			✓			Paved
Ro Hen Bayou Rd			Paved	5			✓			Paved 2015 scheduled
V-Bar Rd			Paved	5			✓			Paved 2015/21-22
ADAM HAAS LN	250.00	F-4	DIRT/GRAVEL	5	KILN				✓	
ALBERT CUEVAS RD	4274.67	C-4	PAVED	5	STANDARD		✓			
AMOS CUEVAS RD	598.13	C-4	PAVED	5	DEDEAUX		✓			
ANNUNCIATION RD	2182.80	F-4	PAVED	5	KILN		✓			
APACHE DR	1477.83	F-4	PAVED	5	JORDON RIVER SHORES		✓			
ARAPAHOE PL	486.85	F-4	PAVED	5	JORDON RIVER SHORES		✓			
ATHON PETERSON RD	1522.16	C-4	PAVED	5	DEDEAUX		✓			
AZALEA CIR	2096.47	D-4	DIRT/GRAVEL paved	5	ROCKY HILL	✓				
AZALEA ST	1594.94	F-4	PAVED	5	KILN		✓			
BAYOU COCO CEMETERY RD	1500.00	F-4	PAVED	5	KILN		✓			
BAYOU COCO PT	3800.00	F-4	PAVED	5	KILN			✓		
BEAR RD	1332.50	D-4	DIRT paved	5	STANDARD			✓		
BELL CREEK RD	2261.96	D-5	PAVED	5	DEDEAUX		✓			
BILLIE GREEN RD	3115.32	D-4	PAVED	5	ROCKY HILL		✓			
BILOXI PT	365.16	F-4	PAVED	5	JORDON RIVER SHORES	✓				Paved 2017
BLUEBERRY HILL RD	1969.49	E-4	DIRT/GRAVEL	5	KILN				✓	
CAMELLIA ST	4910.17	F-4	PAVED	5	SILVER CREEK ACRES		✓			
CAMERON RD	6751.44	D-4	PAVED	5	ROCKY HILL		✓			
CARNATION ST	4922.24	F-4	PAVED	5	KILN		✓			
CC RD	21677.73	C-3	PAVED	5	STANDARD/ROCKY HILL					
CHEROKEE PL	464.42	F-4	PAVED	5	JORDON RIVER SHORES	✓				Paved 2017
CHICKASAW RD	1548.89	F-4	PAVED	5	JORDON RIVER SHORES	✓				Paved 2017
CHOCTAW DR	670.41	F-4	PAVED	5	JORDON RIVER SHORES					
CHOCTAW PL	469.35	F-4	PAVED	5	JORDON RIVER SHORES	✓				Paved 2017
CLARENCE LIZANA	1650.26	C-3	PAVED	5	STANDARD		✓			
CLEARWATER DR	1293.32	E-4	PAVED	5	KILN	✓				Paved 2017
COMANCHE ST	3847.94	F-4	PAVED	5	JORDON RIVER SHORES		✓			
COUNTRY LN	500.00	D-4	PAVED	5	ROCKY HILL	✓				
CRAZYHORSE DR	4784.00	D-4	PAVED	5	JORD RIVER RANCHETS		✓			

ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
CRUMP RD	5232.72	F-4	PAVED	5	KILN		✓			
CUEVAS RD	5089.86	F-4	PAVED	5	KILN					Paved 2018-19
CUEVAS TOWN RD	4665.00	D-4	PAVED	5	CUEVAS TOWN	✓				Paved 2017
D & S LN	273.00	D-4	PAVED	5	CUEVAS TOWN	✓				
D W NORTH RD	2785.51	E-4	PAVED	5	KILN	✓				Paved 2017
DOGPATCH RD	7747.33	E-4	PAVED	5	KILN	✓				
DOGWOOD RIDGE	3575.79	C-4	PAVED	5	STANDARD			✓		Paved 2017
E RIVER RD	2490.00	F-4	PAVED/GRAVEL	5	KILN	✓				
ED FAYE RD	670.00	F-5	PAVED	5	DIAMONDHEAD			✓		
FENTON CT	1150.00	E-5	PAVED	5	FENTON		✓			Paved 2015
FENTON DEDEAUX RD S	14587.00	E-5	PAVED	5	FENTON	✓				
FENTON PLACE DR	957.51	F-5	PAVED	5	FENTON		✓			
FIRETOWER RD	28700.00	E-4	PAVED	5	KILN	✓				
FORREST H NECAISE RD	1035.95	E-4	PAVED	5	ROCKY HILL	✓				
GARDENIA ST	4917.79	F-4	PAVED	5	SILVER CREEK ACRES		✓			
GAYLE ST	218.90	F-4	PAVED	5	JORDON RIVER SHORES	✓				Paved 2017
GEX RD	654.57	G-5	PAVED	5	DIAMONDHEAD	✓		✓		
HART LN	751.93	F-4	DIRT/GRAVEL	5	KILN					
HAYWARD E LADNER RD	1438.30	D-4	PAVED	5	STANDARD		✓			
HIDE A WAY DR	3000.00	E-4	PAVED	5	KILN	✓				Paved 2015
HILBERT DESCHAMP RD	3131.48	C-3	PAVED	5	STANDARD		✓			
HODA RD	8593.26	C-3	PAVED	5	ROCKY HILL		✓			
HONEYMOON HILL RD	910.10	F-4	PAVED	5	KILN			✓		
HUNTER DR.	2683.05	E-4	PAVED	5	KILN	✓				Paved 2015
~~JAY C RD~~ RD 537	900.00	E-4	PAVED	5	KILN		✓			
JJ RD	829.46	D-4	PAVED	5	ROCKY HILL		•	✓		
JOE FAVRE LN	1039.33	F-4	PAVED	5	KILN	✓				
JOE MORAN RD	18743.86	E-4	PAVED	5	KILN	✓				Paved 2021-2022
JOHN HAAS RD	468.75	F-4	PAVED	5	KILN	✓				
JORDAN BLUFF DR	2461.51	G-4	PAVED	5	JORDAN BLUFF EST		✓			
KILN-DELISLE RD	27540.00	F-4	PAVED	5	KILN		✓			
KIOWA ST	1291.15	F-4	PAVED	5	JORDON RIVER SHORES		✓			
LATERRE DR	4265.04	E-4	PAVED	5	KILN	✓				Paved 2017
LAWRENCE LADNER RD	10063.52	D-4	PAVED	5	ROCKY HILL		✓			
LEISURE TIME DR	1450.12	G-4	PAVED	5	DIAMONDHEAD		✓			
LOREN NECAISE RD	4377.68	C-3	~~PAVED~~	5	NECAISE				✓	
MAGNOLIA ST	2968.39	F-4	PAVED	5	SILVER CREEK ACRES		✓			
MARY ST	157.31	F-4	PAVED	5	JORDON RIVER SHORES	✓				Paved 2017
MARIE McKAY RD	999.03	C-4	PAVED	5	STANDARD		✓			
MAUFFRAY CIR	1507.44	F-5	PAVED	5	KILN	✓				
MCKAY LN	220.00	C-4	PAVED	5	STANDARD		✓			
MORAGAS LN	2435.59	F-4	PAVED	5	KILN	✓				Paved 2021-2022
N NECAISE CIR	3378.53	E-4	PAVED	5	ROCKY HILL		✓			
NEWELL RD	1672.43	C-3	PAVED	5	NECAISE		✓			
NICOLA RD	12656.01	G-4	PAVED	5	KILN	✓				Paved 2017
OLD JOYNER MILL RD	2007.04	C-3	DIRT/GRAVEL	5	STANDARD				✓	
ORCHID ST	1700.98	F-4	PAVED	5	KILN		✓			
PARK TEN DR	1701.03	G-4	PAVED	5	DIAMONDHEAD			✓		
PAWNEE PL	797.64	F-4	PAVED	5	JORDON RIVER SHORES		✓			
PINE HILL RD	1066.83	E-5	PAVED	5	FENTON	✓				
PINE RD	631.68	F-5	DIRT/GRAVEL	5	DIAMONDHEAD				✓	Paved 2015
PIUTE DR	513.94	F-4	PAVED	5	JORD RIVER OAKS SUB	✓				
PONDEROSA TR	2224.70	D-4	PAVED	5	JORD RIVER RANCHETS		✓			Paved 2017
PONOTOC DR	2359.00	F-4	PAVED	5	JORDON RIVER SHORES	✓				
PONTIAC DR	3905.34	F-4	PAVED	5	JORDON RIVER SHORES			✓		Paved 2015
PONTIAC PL	202.31	F-4	PAVED	5	JORDON RIVER SHORES		✓			
RD 305	1483.50	D-4	PAVED	5	STANDARD	✓				Paved 2017
BEAR RD	1332.50	D-4	Gravel / DIRT / Paved	5	STANDARD			✓		
RD 302	1402.80	C-4	DIRT/GRAVEL	5	DEDEAUX				✓	

ROAD NAME	LENGTH	GRID TILE	SURFACE	SUP DIST	COMMUNITY	GOOD	FAIR	POOR	UN_PAVED	COMMENTS
RD 311	313.76	D-4	PAVED	5	ROCKY HILL			✓		
RD 312	3010.00	D-4	PAVED	5	ROCKY HILL		✓			
RD 346	1525.67	D-4	PAVED	5	ROCKY HILL		✓			
RD 353	1434.48	C-4	PAVED	5	STANDARD		✓			
RD 357	18688.00	D-4	PAVED	5	STANDARD/ROCKY HILL	✓				Paved 2015/2020-2021
RD 358	1664.39	C-4	PAVED	5	DEDEAUX			✓		
RD 361	1275.00	D-4	DIRT/GRAVEL	5	ROCKY HILL				✓	
RD 363	600.00	C-4	PAVED	5	STANDARD		✓			
RD 370	1203.35	D-4	PAVED	5	FENTON			✓		
RD 372	3070.31	D-4	PAVED	5	ROCKY HILL	✓				Paved 2017
RD 374	1362.14	D-4	PAVED	5	ROCKY HILL	✓				Paved 2017
RD 379	1951.70	D-4	PAVED	5	ROCKY HILL		✓			
RD 381	470.00	F-5	PAVED	5	DIAMONDHEAD			✓		
RD 382	1769.53	D-4	DIRT/GRAVEL	5	ROCKY HILL				✓	
RD 387	2026.99	C-3	PAVED	5	ROCKY HILL	✓				Paved 2015
RD 391	400.00	D-4	DIRT/GRAVEL	5	ROCKY HILL				✓	
RD 393	344.08	C-4	DIRT/GRAVEL	5	STANDARD				✓	
RD 500	1022.66	F-4	PAVED	5	KILN		✓			
RD 504	2310.55	F-5	PAVED	5	FENTON		✓			
RD 509	1053.02	F-4	PAVED	5	KILN	✓				Paved 2015
RD 510	986.35	F-4	DIRT/GRAVEL	5	KILN				✓	
RD 526	1500.00	F-4	DIRT/GRAVEL	5	KILN				✓	
RD 527	2499.91	F-4	PAVED	5	FENTON		✓			
RD 528	10601.70	E-5	PAVED	5	FENTON		✓			
RD 532	1200.00	E-5	PAVED	5	FENTON		✓			
RD 533	2150.00	E-5	~~DIRT/GRAVEL~~ Paved	5	FENTON	✓				Paved Dec 2017
RD 534	3160.00	E-5	PAVED	5	FENTON		✓			
RD 536	827.84	E-4	PAVED	5	FENTON		✓			
RD 541	1385.00	E-4	DIRT/GRAVEL	5	ROCKY HILL				✓	
RD 542	2523.01	E-4	PAVED	5	ROCKY HILL		✓			
RD 546	1974.67	E-4	PAVED	5	KILN	✓				Paved 2021-2022
RD 550	900.00	G-4	PAVED	5	KILN		✓			
ROCKYHILL DEDEAUX RD	14460.00	D-4	PAVED	5	ROCKY HILL/DEDAUX	✓				
S NECAISE CIR	1863.86	E-4	PAVED	5	ROCKY HILL		✓			
SAM FAVRE RD	2766.46	F-4	PAVED	5	KILN		✓			
SHARON ~~ST~~ Street	203.64	F-4	PAVED	5	JORDON RIVER SHORES		✓			
SHIYOU RD	2372.58	F-4	PAVED	5	KILN	✓				Paved 2015
SIOUX PL	472.30	F-4	PAVED	5	JORDON RIVER SHORES			✓		
SISTER MARY ELLEN RD	3395.55	F-4	PAVED	5	KILN	✓				
SOPHIA DR	125.00	F-4	PAVED	5	JORDON RIVER SHORES	✓				Paved 2017
SPRUCE ST	1636.20	D-4	PAVED	5	ROCKY HILL		✓			
STANDARD DEDEAUX RD	33766.73	C-4	PAVED	5	STANDARD		✓			
SHAWNEE ST	4924.71	F-4	PAVED	5	PEARLINGTON	✓				Paved 2017
VALINE LADNER RD	1549.90	D-4	PAVED	5	CUEVAS TOWN	✓				Paved 2017
VARNADO LN	1750.41	F-4	PAVED	5	KILN			✓		
VIOLET ST	1725.15	F-4	PAVED	5	JORDON RIVER SHORES		✓			
W RIVER RD	1127.01	F-4	PAVED	5	KILN	✓				Paved 2017
WANDA CIR	200.20	F-4	PAVED	5	JORDON RIVER SHORES	✓				Paved 2017
WISTERIA ST	1079.60	F-4	PAVED	5	JORDON RIVER SHORES		✓			
WOLF CREEK RD	13380.36	C-4	PAVED	5	DEDEAUX		✓			
WOLF CREEK CEMETERY RD	630.00	C-4	PAVED	5	STANDARD		✓			

Timothy A. Kellar
Chancery Clerk
By: Valerie Hill D.C.

CHANCERY CLERK HANCOCK COUNTY, MS

Erin Ladner

11/18/2021

District 1 2021/2022

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
Road Fund					
ORR STREET	22000293	130		$ 79.50	$ -
7TH AVE	22000292	422		$ 79.50	$ -
5TH STREET	22000291	296		$ 79.50	$ -
WHITES ROAD	22000523	18185		$ 2.75	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
Gaming Fund					$ -
Maple Street	949456	179		$ 79.50	$ -
WHITES ROAD	22000574	1100		$ 85.00	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
			Total:		$ -

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

District 2 2021/2022

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
Road Fund					
DOGWOOD LANE	22000295	350	334.96	$ 79.50	$ 26,629.32
ROAD 316	22000296	150	139.28	$ 79.50	$ 11,072.76
SUSIE Q ROAD	22000299	350	340.32	$ 79.50	$ 27,055.44
ROAD 319	22000298	67	55.25	$ 79.50	$ 4,392.38
LAKE ~~DEPTH~~ CYPRESS DR.	22000301	425	440.19	$ 79.50	$ 34,995.11
SHADE LANE	22000300	76	86.41	$ 79.50	$ 6,869.60
~~D~~ CYPRESS DRIVE W	22000302	1096		$ 79.50	$ -
EAST POINT DRIVE	22000297	350		$ 79.50	$ -
CUEVASTOWN ROAD	22000515	3403		$ 85.00	$ -
ALSOBROOKS ROAD	22000514	304		$ 85.00	$ -
BROWNS ROAD	22000517	9952		$ 2.75	$ -
ALSOBROOKS ROAD	22000519	5010		$ 2.75	$ -
WHITFIELD ROAD	22000520	10750		$ 2.75	$ -
LEETOWN ROAD	22000522	63266		$ 2.75	$ -
					$ -
GAMING FUND					$ -
BROWNS ROAD	22000569	602		$ 85.00	$ -
WHITFIELD ROAD	22000571	650		$ 85.00	$ -
LEETOWN ROAD	22000573	3829		$ 85.00	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
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					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
			Total:		$ 111,014.60

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

District 3 2021/2022

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
Road Fund					
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
GAMING FUND					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -

District 4 2021/2022

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
Road Fund					
RIDGEWOOD DRIVE	22000303	795		$ 79.50	$ -
ROAD 546	22000294	283		$ 79.50	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
Gaming Fund					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
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					$ -
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					$ -
					$ -
					$ -
					$ -
			Total:		$ -

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

District 5 2021/2022

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
Road Fund					
MORAGAS LANE	22000304	353		$ 79.50	$ -
ROAD 546	22000294	283		$ 79.50	$ -
V-BAR ROAD	22000516	1113		$ 85.00	$ -
OLD JOE MORAN ROAD	22000521	37488		$ 2.75	$ -
ROAD 357	22000518	22695		$ 2.75	$ -
V-BAR ROAD	22000524	18400		$ 2.75	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
Gaming Fund					
ROAD 357	22000570	1473		$ 85.00	$ -
OLD JOE MORAN ROAD	22000572	2268		$ 85.00	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
			Total:		$ -

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

HANCOCK COUNTY FOUR YEAR PAVING & PRESERVATION PLAN STARTING JANUARY 2020

DIST	STREET NAME	LENGTH	WIDTH	SURFACE TREATMENT	SQ YDS	TONS	UNIT #	TOTAL	GOOD, FAIR, POOR, BAD
1	Acadia Rd.	561	11	1 1/2 SC1 + 10 % leveling		63	$79.50	$5,008.50	Bad
1	Bayou Wood Dr.	1,800	14	1 1/2 SC1 + 10 % leveling		254	$79.50	$20,193.00	Bad
1	Bayou Ave.	840	14	1 1/2 SC1 + 10 % leveling		119	$79.50	$9,460.50	Bad
2	Old Dossett Rd.	10,977	16	1 1/2 SC1 + 10 % leveling		1,771	$79.50	$140,794.50	Bad
2	John Wimmer Rd.	1,550	13	1 1/2 SC1 + 10 % leveling		203	$79.50	$ 16,138.50	Bad
1	Colly Rd.	2,241	18	1 1/2 SC1 + 10 % leveling		407	$79.50	$ 32,356.50	Bad
2	Lott McCarty Rd.	1,880	16	1 1/2 SC1 + 10 % leveling		304	$79.50	$24,168.00	Bad
5	Ed Faye Rd.	640	12	1 1/2 SC1 + 10 % leveling		78	$79.50	$ 6,201.00	Bad
5	Road 381	550	10	1 1/2 SC1 + 10 % leveling		56	$79.50	$ 4,452.00	Bad
2	Robinwood Rd.	1,798	12	1 1/2 SC1 + 10 % leveling		218	$79.50	$ 17,331.00	Bad
4	Dawn Ln.	500	10	1 1/2 SC1 + 10 % leveling		51	$79.50	$ 4,054.50	Bad
2	Page Rd.	800	14	1 1/2 SC1 + 10 % leveling		113	$79.50	$ 8,983.50	Bad
	~~Page Rd~~	~~262~~	~~14~~	~~3" SC1 dirt part~~		67	~~$79.50~~	~~$ 5,326.50~~	$14,310.00
3	Runnymede Rd.	1,400	13	1 1/2 SC1 + 10 % leveling		184	$79.50	$ 14,628.00	Bad
1	Maple St.	1,268	14	1 1/2 SC1 + 10 % leveling		179	$79.50	$ 14,230.50	Bad
2	Henry Shoubert Rd.	2,000	14	1 1/2 SC1 + 10 % leveling		283	$79.50	$ 22,498.50	Bad
1	9th St.	1,545	14	1 1/2 SC1 + 10 % leveling		218	$79.50	$ 17,331.00	Bad
1	10th St.	885	12	1 1/2 SC1 + 10 % leveling		105	$79.50	$ 8,347.50	Bad
2	Knights Ln.	890	10	1 1/2 SC1 + 10 % leveling		90	$79.50	$ 7,155.00	Bad
2	Clarance Lee Rd.	700	10	1 1/2 SC1 + 10 % leveling		71	$79.50	$ 5,644.50	Bad
1	Hancock Dr.	6 spots	20	4" BC1		60	$76.00	$ 4,560.00	Bad
2	Harbor Dr.	1,830	20	1 1/2 SC1 + 10 % leveling		369	$79.50	$ 29,335.50	Bad
4	Walnut Dr.	2,155	16	1 1/2 SC1 + 8 % leveling		341	$79.50	$ 27,109.50	Bad
4	Apricot Dr.	1,025	16	1 1/2 SC1 + 8 % leveling		162	$79.50	$ 12,879.00	Bad
4	Holly Dr.	590	12	1 1/2 SC1 + 8 % leveling		70	$79.50	$ 5,565.00	Bad
5	Honeymoon Hill Rd.	750	12	1 1/2 SC1 + 8 % leveling		90	$79.50	$ 7,155.00	Bad
2	Road 267	1,600	11	1 1/2 SC1 + 10 % leveling		177	$79.50	$ 14,071.50	Bad
2	W. Bull Creek Dr.	905	16	1 1/2 SC1 + 10 % leveling		146	$79.50	$ 11,607.00	Bad
								$496,585.50	

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

DIST	STREET NAME	LENGTH	WIDTH	SURFACE TREATMENT	SQ YDS	TONS	UNIT #	TOTAL	GOOD, FAIR, POOR, BAD
5	Moragas Ln.	2500	14	1 1/2" SC1 + 10% level		353	$79.50	$ 28,063.50	Poor
4	Ridgewood Dr.	5930	20	1" Ultra Thin + 10% level		795	$85.00	$ 67,575.00	Poor
2	[redacted] Cypress Dr. W	5430	20	1 1/2" SC1 + 10% level		1096	$79.50	$ 87,132.00	Poor
2	Lake [redacted] CYPRESS DR.	2105	20	1 1/2" SC1 + 10% level		425	$79.50	$ 33,787.50	Poor
2	Shad Ln.	471	16	1 1/2" SC1 + 10% level		76	$79.50	$ 6,042.00	Poor
2	Susie Q Rd.	1584	12	3" SC1		350	$79.50	$ 27,825.00	Dirt
2	East Point Dr.	2540	20	1" Ultra Thin + 10% level		350	$85.00	$ 29,750.00	Poor
2	Road 319	550	12	1 1/2" SC1 + 10% level		67	$79.50	$5,326.50	Poor
2	Road 316	1230	12	1 1/2" SC1 + 10% level		150	$79.50	$11,925.00	Poor
2	Dogwood Ln.	2490	14	1 1/2" SC1 + 10% level		350	$79.50	$ 27,825.00	Poor
5	Road 546	2000	14	1 1/2" SC1 + 10% level		283	$79.50	$ 22,498.50	Poor
1	Maple St.	1268	14	1 1/2" SC1 + 10% level		179	$79.50	$ 14,230.50	Bad
1	Orr St.	925	14	1 1/2" SC1 + 10% level		130	$79.50	$ 10,335.00	Poor
1	7th Ave.	2330	18	1 1/2" SC1 + 10% level		422	$79.50	$ 33,549.00	Poor
1	5th St.	2100	14	1 1/2" SC1 + 10% level		296	$79.50	$ 23,532.00	Bad
								$ -	
							Total	$429,396.50	
							All total	$2,193,268.00	
								$ -	
								$ -	
								$ -	
								$ -	
								$ -	
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Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

HANCOCK COUNTY FOUR YEAR PAVING & PRESERVATION PLAN STARTING JANUARY 2021

DIST	STREET NAME	LENGTH	WIDTH	SURFACE TREATMENT	SQ YDS	TONS	UNIT #	TOTAL	GOOD, FAIR, POOR, BAD
5	V Bar Rd.	9,200	18	scrub seal	18,400		$2.75	$ 50,600.00	Poor
				1" Ultra Thin + 10% level		1,113	$85.00	$ 94,605.00	
							Total	$ 145,205.00	
5/4/2	Cuevas Town Rd.	25,315	19	1" Ultra Thin + 10% level		3,403	$85.00	$ 289,255.00	Poor
1	Whites Rd.	8,183	20	Scrub Seal	18,185		$2,75	$50,008.75	Poor
				1"Ultra Thin + 10% level		1,100	$85.00	$ 93,500.00	
							Total	$143,508.75	
2	Lee Town Rd.	29,968	19	Scrub Seal	63,266		$2.75	$ 173,981.50	Poor
				1" Ultra Thin + 10% level		3,829	$85.00	$ 325,465.00	
							Total	$499,446.50	
5	Old Joe Moran Rd.	18,744	18	Scrub Seal	37,488		$2.75	$ 103,092.00	Poor
				1" Ultra Thin + 10% level		2,268	$85.00	$ 192,780.00	
							Total	$295,872.00	
2	Whitfield Rd.	6,047	16	Scrub Seal	10,750		$2.75	$29,562.50	Poor
				1" Ultra Thin + 10% level		650	$85.00	$ 55,250.00	
							Total	$84,812.50	
2	Alsobrooks Rd.	2,818	16	Scrub Seal	5,010		$2.75	$13,777.50	Poor
				1" Ultra Thin + 10% level		304	$85.00	$25,840.00	
							Total	$39,617.50	
5	Road 357	10,750	19	Scrub Seal	22,695		$2.75	$62,411.25	Poor
				1" Ultra Thin + 10% level		1,473	$85.00	$ 125,205.00	
							Total	$187,616.25	
2	Browns Rd.	4,976	18	Scrub Seal	9,952		$2.75	$27,368.00	Poor
				1" Ultra Thin +10% level		602	$85.00	$ 51,170.00	
							Total	$78,538.00	
								$ -	
							Total	$1,763,871.50	
DIST	STREET NAME	LENGTH	WIDTH	SURFACE TREATMENT	SQ YDS	TONS	UNIT #	TOTAL	GOOD, FAIR, POOR, BAD
								$ -	

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

5	Moragas Ln.	2500	14	1 1/2" SC1 + 10% level		353	$79.50	$ 28,063.50	Poor
4	Ridgewood Dr.	5930	20	1" Ultra Thin + 10% level		795	$85.00	$ 67,575.00	Poor
2	E. Cypress Dr.	5430	20	1 1/2" SC1 + 10% level		1096	$79.50	$ 87,132.00	Poor
2	Lake Dr.	2105	20	1 1/2" SC1 + 10% level		425	$79.50	$ 33,787.50	Poor
2	Shad Ln.	471	16	1 1/2" SC1 + 10% level		76	$79.50	$ 6,042.00	Poor
2	Susie Q Rd.	1584	12	3" SC1		350	$79.50	$ 27,825.00	Dirt
2	East Point Dr.	2540	20	1" Ultra Thin + 10% level		350	$85.00	$ 29,750.00	Poor
2	Road 319	550	12	1 1/2" SC1 + 10% level		67	$79.50	$5,326.50	Poor
2	Road 316	1230	12	1 1/2" SC1 + 10% level		150	$79.50	$11,925.00	Poor
2	Dogwood Ln.	2490	14	1 1/2" SC1 + 10% level		350	$79.50	$ 27,825.00	Poor
5	Road 546	2000	14	1 1/2" SC1 + 10% level		283	$79.50	$ 22,498.50	Poor
1	Maple St.	1268	14	1 1/2" SC1 + 10% level		179	$79.50	$ 14,230.50	Bad
1	Orr St.	925	14	1 1/2" SC1 + 10% level		130	$79.50	$ 10,335.00	Poor
1	7th Ave.	2330	18	1 1/2" SC1 + 10% level		422	$79.50	$ 33,549.00	Poor
1	5th St.	2100	14	1 1/2" SC1 + 10% level		296	$79.50	$ 23,532.00	Bad
								$ -	
							Total	$429,396.50	
							All total	$2,193,268.00	
								$ -	
								$ -	
								$ -	
								$ -	
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								$ -	
								$ -	
								$ -	
								$ -	
DIST	STREET NAME	LENGTH	WIDTH	SURFACE TREATMENT	SQ YDS	TONS	UNIT #	TOTAL	GOOD, FAIR, POOR, BAD
								$ -	
								$ -	

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

STATE AID ROADS

This section contains a list of state aid roads that are either recently completed, in process, or programed for the near future.

This section also contains the state aid inspection report done by myself Vic Johnson county road manager, Geoffrey Clemens county engineer, John Studstill Compton Engineering, and the state aid district engineer.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

STATE AID ROAD'S

Vic Johnson

From: Geoffrey Clemens <geoff@comptonengineering.com>
Sent: Monday, January 17, 2022 10:13 AM
To: Vic Johnson
Subject: RE:

Vic

John is out with the Covid, but he sent me these

Lower Bay – $3M, 13 miles
Preacher Powell – $450K, 3 miles
Old Kiln Picayune – $320K, 3 miles
Standard Dedeaux curve – $340K, 0.3 miles

The following were all done as one project, so I just applied the cost to each based on % length, giving a little extra weight to Lakeshore and Firetower because they received a scrub seal. – entire project was $1.09M
Rocky Hill Dedeaux – $335K, 6 miles surface treatment
Lakeshore North of Lower Bay – $201K, 3 miles surface
Firetower east of 603 – $554K, 6.5 miles surface treatment

In design – Lakeshore south of Lower Bay - $600K

From: Vic Johnson <Vic.Johnson@co.hancock.ms.us>
Sent: Thursday, January 13, 2022 4:46 PM
To: Geoffrey Clemens <geoff@comptonengineering.com>
Subject: Re:

Sure Thanks!!

Sent from my iPhone

> On Jan 13, 2022, at 4:00 PM, Geoffrey Clemens <geoff@comptonengineering.com> wrote:
>
> Caution: External email.
> Please do not click links or open attachments unless you recognize the sender and know the content is safe.
>
> Will get on tomorrow, that ok?
>
> Geoffrey Clemens
> Compton Engineering

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Harry Lee James, P.E.
State Aid Engineer
P.O. Box 1850
Jackson, Mississippi 39215
Phone (601) 359-7150

OSARC
OFFICE OF
STATE AID ROAD CONSTRUCTION

412 E. Woodrow Wilson Ave.
Jackson, Mississippi 39216
Fax (601) 359-7141
www.osarc.ms.gov
mail@osarc.ms.gov

October 28, 2021

Board of Supervisors
Hancock County
c/o Chancery Clerk
Post Office Box 429
Bay St. Louis, MS 39520

RE: ANNUAL MAINTENANCE INSPECTION
Hancock County

Dear Board,

Attached is a copy of the Annual Maintenance Inspection, which was conducted on September 23, 2021. I wish to thank Mr. Geoffrey Clemens, County Engineer, Mr. Vick Johnson, County Road Manager, and Mr. John Studstill for riding on the inspection.

Overall, maintenance of completed projects was found to be generally satisfactory. The following inspection report is for your use and review.

If I can be of further assistance, please let me know.

Sincerely,

Harry Lee James, P.E.
State Aid Engineer

By: Jay Richardson, P.E.
District Engineer

JR/aw

Attachment

pc: Ms. Theresa Ryan, District 1 Supervisor
Mr. Greg Shaw, District 2 Supervisor
Mr. Kodie Koenenn, District 3 Supervisor
Mr. Scotty Adam, District 4 Supervisor
Mr. Darrin W. Ladner, District 5 Supervisor
Mr. Geoffrey Clemmons, P.E., County Engineer
Mr. Vick Johnson, County Road Manager
County Maintenance File

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

MAINTENANCE INSPECTION REPORT

OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Hancock County

Date of the Inspection: September 23, 2021

Mr. Geoffrey Clemmons, P.E., Harrison County Engineer
Mr. Vick Johnson, County Road Manager
Mr. John Studstill, County Engineer's Office
Mr. Jay Richardson, P.E., District Engineer

Give a general narrative description of the maintenance of the surface, shoulders, slopes, ditches, drainage structures, right-of-way, and bridges on all the State Aid projects in the County.

The road surfaces were generally in good shape, with some routes needing maintenance. Several roads need re-striping and surface maintenance. There are some brick mailboxes that need to be moved out of the clear zone.

A. Items which need to be corrected immediately:

None

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

B. Items which need to be corrected as soon as practicable:

Lakeshore Road
S-0101(1)B
Recommend surface treatment south of Lower Bay Road.

Clermont Boulevard
LSBP-23 (6)
Satisfactory maintenance

Third Marsh Road (North Railroad)
LSBP-23(5)
Monitor corrosion of bridge.

South Railroad Road
LSBP-23(9)
Cut back vegetation at bridge ends.

Lower Bay Road
LSBP-23(5), S-1106(1)B, (2)B, SAP-23(18), (2)M, (6)M, (11)M
Overlaid under SAP-23(11)M in 2019
Satisfactory maintenance.
LSBP-23(5) – Satisfactory maintenance.

Blue Meadow Road (City)
SAP-23(3), (19), (3)M
Recommend surface treatment.
Remove hazardous mailbox.
Repair pavement edge drop offs.

Joe Moran Road
SAP-23(21)
Surface treatment needed.

Sam Farve Road
LSBP-23(2)C
Remove trees from box wings.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Kiln-Delisle Road
RS-0104(7)B, SAP-23(13), (1)M, (3)M
Repair pavement edge drop offs.
Repair damaged guardrails at bridges.
Monitor settlement over crossdrains.
Consider surface maintenance.
Bridge and guardrails to be replaces under SAP-23(30).

Diamond Head Drive
SAP-23(22)
Recommend surface treatment.

Spruce Drive
LSBP-23(2)A
Satisfactory maintenance.

Rocky Hill – Dedeaux Road
S-1102(2)B, SAP-23(24), (8)S
Repair guardrail.

Fire Tower Road
SAP-23(15), (17), (20), (8)S
Satisfactory maintenance

Standard – Dedeaux Road
SAP-23(2), (19), STP-0127(2)B
Repair pavement edge drop-offs.
Remove brick mailbox.
Recommend surface treatment (consider scrub seal).

V Bar Road
SAP-23(9)
Paint piling.
Monitor erosion under end cap.

Bell Creek Road
SAP-24(41)
Needs surface maintenance.
Needs striping.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Ceasar – Nacaise Road
SAP-23(10), (11), (12), (1)M, (27)
Recommend surface treatment.
Repair pavement edge drop offs.

Preacher Powell Road
SAP-23(16), (12)M
HMA overlay, 2019.
Satisfactory maintenance.

Anner – Necaise Road
BR-0023(7)B
Satisfactory maintenance.

Old Kiln Road & Leetown Road
S-104(2)1, BR-1120(3)B
Satisfactory maintenance.

Old Kiln – Picayune Road ***IN BUFFER ZONE***
RS-0104(2)B; SAP-23(1)M, (13)M
Build up areas of low shoulders.

Road 357
LSBP-23(2)B
Satisfactory maintenance.

Dummy Line Road
SAP-23(6), (7)M
Needs striping.
Cut shoulders back in areas.

Old Dossett Road
BR-0023(6)B
Bridge approaches need surface maintenance.
Needs restriping.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Road 258
LSBP-23(1)
Satisfactory maintenance.

Lott – McCarty Road
SAP-23(5), SAP-23(5)M
Paint steel grates on bridge.

Texas Flat Road
BR-0023(9)B, SAP-23(23), STP-1126(1)B
Repair low shoulders.
Surface maintenance required on east end.

Flat Top Road ***IN BUFFER ZONE***
S-126(2)1; SAP-23(8), (1)M
Surface maintenance required.
Repair base failures.

Pearlington – Napoleon Road
S-1107(1)B, SAP-23(4)
NASA buffer zone. Old 19' span bridge needs repair.

Stennis Airport Road
SAP-23(25)
Surface maintenance required.

Lagan Street
LSBP-23(8)
Satisfactory maintenance.

Jay Richardson, P.E., District Engineer
Office of State Aid Road Construction

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

SECTION III

BRIDGES

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

COUNTY AND STATE AID BRIDGES

All bridge work with in the county is handled thru the county engineer from inspection's to replacements.

This section contains a list of bridges and what stages they are at.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Vic Johnson

From: Geoffrey Clemens <geoff@comptonengineering.com>
Sent: Friday, January 14, 2022 4:36 PM
To: Vic Johnson
Cc: Dawn Malley; John Studstill
Subject: RE:

Vic

Here is the Bridges, THAT ARE COMPLETED

Rocky hill Dedeaux/Bayou Laterre - $700,000
Kiln picayune/Bayou Tall - $300,000
Kapalama/Mill creek - $400,000
Washington/Edwards Bayou - $350,000
Cuevas/Bayou Coco - $350,000
Ansley Heron Bay - $800,000
White cypress/Lake - $400,000
Flat top/Everett Branch - $400,000
Ceasar Necaise/Hickory Creek - $800,000
Anner Necaise/Hickory Creek - $225,000
Anner Necaise/Branch - $575,000

In construction:

Flat top/bogue Homa - $650,000
Crane creek - $850,000
Bayou Lacroix - $625,000

In design

Kiln DeLisle - $2,000,000
South Railroad - $450,000

From: Vic Johnson <VIc.Johnson@co.hancock.ms.us>
Sent: Thursday, January 13, 2022 4:46 PM
To: Geoffrey Clemens <geoff@comptonengineering.com>
Subject: Re:

Sure Thanks!!

Sent from my iPhone

On Jan 13, 2022, at 4:00 PM, Geoffrey Clemens <geoff@comptonengineering.com> wrote:

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

HANCOCK COUNTY CRITICAL BRIDGES

BRIDGE NUMBER	LOCATION	CROSSING	REPAIR	REPLACE	PRO
NA-OFF SYSTEM	LAGAN STREET	CANAL	X		
5	ANNIE NECAISE	BRANCH		X	
13	ROCKYHILL DEDEAUX	BRANCH		X	
37	KILN PICAYUNE	BAYOU TALLA		X	
NA-OFF SYSTEM	STANDARD CEMETERY	BRANCH		X	
31	KABALAMA	BRANCH		X	
42	WASHINGTON	COWANDS BAYOU		X	
NA-ON SYSTEM	CRANE CREEK	BRANCH		X	
14	ROCK HILL DEDEAUX	LATERRE		X	
NA-OFF SYSTEM	CUEVAS	BRANCH		X	
23	FLAT TOP	EVERETT BRANCH		X	
19	WHITE CYPRESS	BRANCH		X	
32	KILN DELISLE	BAYOU LATERRE		X	
61	ANSLEY ROAD	BAYOU HERON		X	
28	OLD JOE MORAN ROAD	BRNCH BAYOU LATERRE	X	X	
7	CEASAR NECAISE	HICKORY CREEK		X	
22	LOT McCARTY ROAD	MILL CREEK	X	X	
2	ANNA NECAISE			X	
48	OLD GAINSEVILLE PEARLINGTON/FLAT TOP	BOGUE HOMA BAYOU		X	
45	STEWART DR	WATTS BAYOU		X	
49	S. RAILROAD	MUD BAYOU		X	
1	CRANE CREEK		X	X	
NA-OFF SYSTEM	LAWRENCE LADNER	BRANCH		X	
NA-OFF SYSTEM	CENTRAL	CANAL		X	
NA-OFF SYSTEM	CRAZY HORSE	ORPHAN CREEK		X	
20	MITCHELL ROAD	CATAHOULA CREEK		X	
24	FIRETOWER ROAD	BRNCH BAYOU LASALLE		X	
26	FIRETOWER ROAD	BRNCH BAYOU LATERRE		X	
50	S. RAILROAD	GRAND BAYOU	X	X	
53	N. RAILROAD		X	X	
54	N. RAILROAD		X	X	
16	LAWRENCE LADNER*				
21	INDIAN RIDGE RD*				
32	KILN DELISLE	BAYOU LATERRE			
38	DEAD TIGER CREEK*	FLAT TOP			
46	BAYOU LACROIX RD	BAYOU MARONE			
47	BAYOU LACROIX RD	BAYOU LACROIX			
55	LAKESHORE				
57	LAKESHORE	NORTH			
58	LAKESHORE	NORTH			
1,3,7,11,25,29,30,33,34,35,40,43,46,47,49,53,59,60,62,63	VARIOUS	VARIOUS	X		
36	KILN PICAYUNE	ORPHAN CREEK		X	

- COMPLETE
- UNDER CONSTRUCTION
- PROGRAMMED/UNDER DESIGN
- CRITICAL, PRIORITY
- CRITICAL SECONDARY
- CRITICAL NON TIMBER
- WOOD PILE OR COMPLEX SUBJECT TO OUTSIDE INSPECTION
- MAINTENANCE ACTION REQUIRED (IN HOUSE & BID PROJECT)
- CLOSED - HAS BEEN PHYSICALLY REMOVED FROM ROADWAY

*** HAS NOT BEEN INSPECTED BY OUTSIDE PARTY AS OF 3/1/2018**

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

ABLE COST REPAIR	PROBABLE COST REPLACE	STATUS/FUNDING
		COMPLETE/LSBP
		COMPLETE/COUNTY
		COMPLETE/COUNTY
		COMPLETE/COUNTY
		COMPLETE/COUNTY
		COMPLETE/COUNTY
		COMPLETE/COUNTY
		COMPLETE
	$950,000	COMPLETE/SA
	$309,000	CONSTRUCTION CONTRACT AWARDED
	$344,000	NOTICE TO PROCEED JULY 23, 2018
	$484,000	NOTICE TO PROCEED JULY 9, 2018
	$835,500	FINAL ASSEMBLY/SA
	$668,600	FINAL ASSEMBLY/LSBP NEED ROW
	$350,000	REPAIRED REPLACMENT PROGRAM SUBMITTED/SA
	$850,000	SA ELIGIBLE OR COUNTY
	$30,000/$840,000	AT RISK OF CLOSING POSTED ST, SA COUNTY
	$400,000	AT RISK OF CLOSURE-SA ELIGIBLE OR COUNTY
	$400,000	POSTED AT RISK OF CLOSURE SA ELIGIBLE OR COUNTY
	$400,000	AT RISK OF CLOSURE LSBP OR COUNTY
	$400,000	AT RISK OF CLOSURE LSBP OR COUNTY
	$575,000	SA ELIGIBLE OR COUNTY-TEMPORARY REPAIRS COMPLETE
	$180,000	OFF SYSTEM LSBP OR COUNTY
	$414,400	OFF SYSTEM LSBP OR COUNTY
	$627,200	OFF SYSTEM LSBP OR COUNTY
	$700,000	OFF SYSTEM LSBP OR COUNTY
	$450,000	CONDITION GOOD, POSTED FOR LOAD RATING SA ELIGIBLE OR COUNTY
	$450,000	CONDITION GOOD POSTED FOR LOAD RATING SA ELIGIBLE OR COUNTY
0,000-$600,000	REPAIRS	COUNTY
	$350,000	CLOSED/REMOVED

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

SECTION IV

DRAINAGE

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

DRAINAGE

In 2019 the Board Of Supervisors contracted with Waggoner Engineering to put together a conceptual stormwater site assessment of 95 problem areas identified by complaints the Board members has received from citizens throughout the county as well as the Mayors of each city. This plan was completed in December of 2019 and now the Board Of Supervisors along with the county administrator is working with the Mayors on funding so this project can continue to move forward.

We expect to continue routine maintenance of our drainage system thru out the county over the next four years. Along with routine maintenance we will rely heavily on our work order system to provide continued information from citizens and the employees of our department.

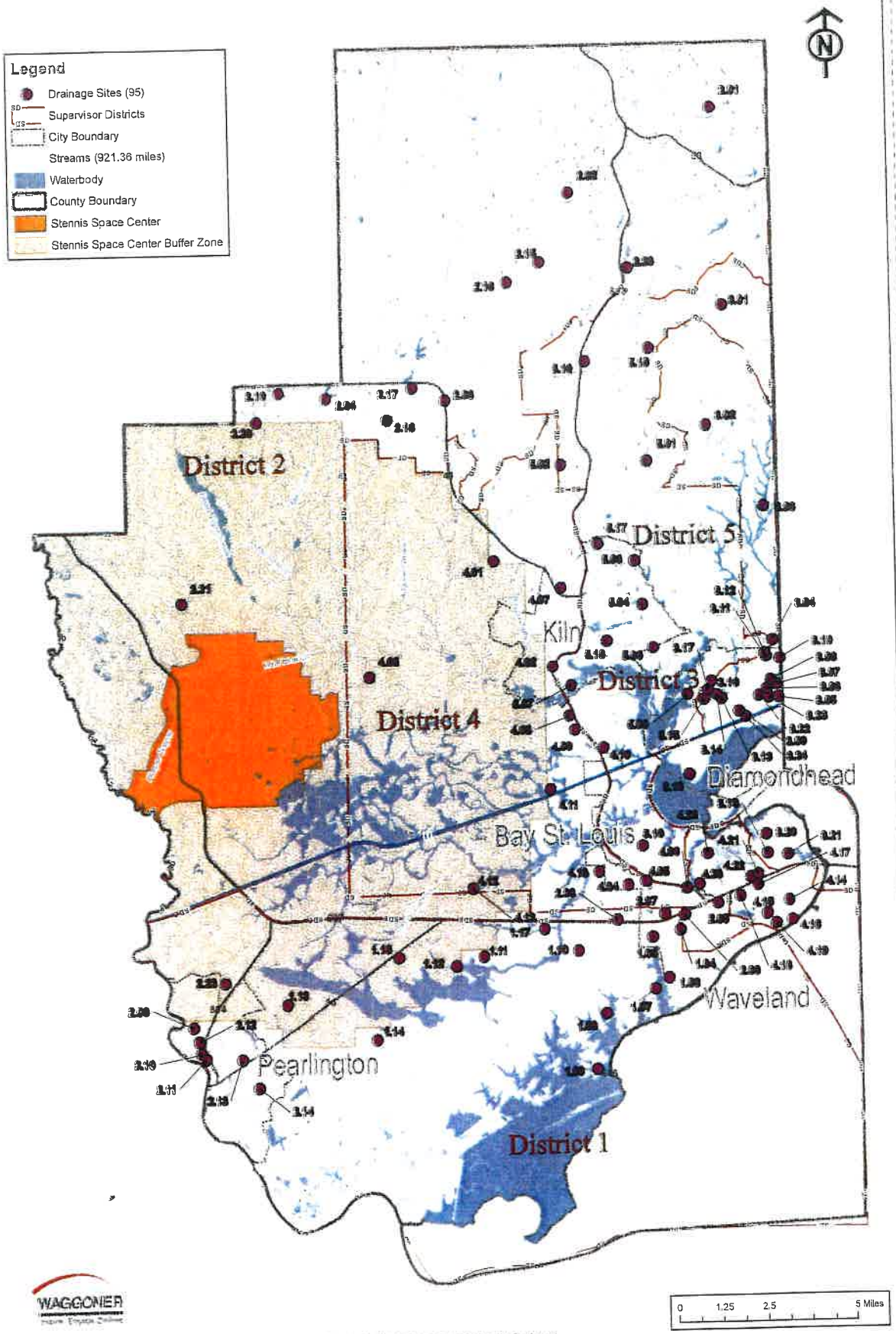
From time to time we have special projects that arise from development of properties, Mother Nature, or even improvements that our department initiates. These projects will be handled on a case by case basis.

At this time the county has four mini excavators with 5ft. ditching buckets two south of interstate 10 and two north that are used to maintain drainage ditches and replace culverts as needed.

This section contains a copy of our drainage easement allowing us to do drainage work on private property with permission from property owner when the need arises to protect our roads and motoring public.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Hancock County Conceptual Stormwater Site Assessment by Supervisor District



Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

EASEMENT

FOR AND IN CONSIDERATION of good and valuable consideration not necessary to be mentioned herein, I, _____, do hereby grant unto Hancock County an easement for the purpose of Drainage Maintenance on the following property:

_____

_____

_____

_____

_____.

The Grantees shall repair any damage caused by any construction or maintenance conducted on said easement. This easement and right of access shall expire _____ days from the date of execution of the same.

WITNESS MY SIGNATURE, this the _____ day of _____, 20_____.

_____

TITLE NOT EXAMINED

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, on this _____ day of _____, 20_____, within my jurisdiction, the within named _____, who acknowledged that he executed the above and foregoing instrument.

_____

NOTARY PUBLIC

My Commission Expires: _____

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

SECTION V

EMPLOYEES

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

EMPLOYEES

At present, Hancock County road maintenance department employs 38 full time employees.

List of employees by category/job and name.

Road Manager	Vic Johnson
Foreman South	Jefferson Verdin
Foreman North	Macy Ladner
County Wide Administrative Asst.	Rachel Garcia
County Wide Secretary/Sign Fabrication	Tonya Bilbo
County Wide Signs	Craig Martin
County Wide Signs	Trent Ladner
County Wide Pothole Patcher/Driver	Vernon Spiers
County Wide Pothole Patcher/labor	Ronald Jones
South Barn Grader Operator	Emile Mattox
North Barn Grader Operator	Jerome Tribble
South Barn Equipment Operator/Driver	Tom Guidry
South Barn Equipment Operator/Labor	
North Barn Equipment Operator/Driver	Brian Ladner
North Barn Equipment Operator/Labor	Paul Farve
South Barn Truck Driver/Labor	
South Barn Truck Driver/Labor	Daphane Bello
South Barn Truck Driver/Labor	Garrick Martin
North Barn Truck Driver/Labor	Shawn Ladner
North Barn Truck Driver/Labor	Royce Ladner
North Barn Truck Driver/Labor	James Craft
South Barn Grass Cutting/Labor	Justin Schwartz
South Barn Grass Cutting/Labor	Jerry Guidry
South Barn Grass Cutting/Labor	Guy Wheeler
South Barn Grass Cutting/Labor	Blake Lafontaine
South Barn Grass Cutting/Labor	Michael Menard
South Barn Grass Cutting/Labor	Rickey Saucier
North Barn Grass Cutting/Labor	Preston Ladner
North Barn Grass Cutting/Labor	Donald Necaise
North Barn Grass Cutting/Labor	Daniel Hudson
North Barn Grass Cutting/Labor	Cody Ladner
North Barn Grass Cutting/Labor	Walter Dardar
North Barn Grass Cutting/Labor	Robert Borne
South Barn Liter Control	Conrad Saucier
North Barn Liter Control	John Fevaloro
South Barn Labor	Charles Schwartz
South Barn Labor	Scotty Able
North Barn Labor	Blaine Deschamp
North Barn Labor	

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

SECTION VI

VEHICLES/EQUIPMENT

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

PRESENT VEHICLES/EQUIPMENT

South Barn	Decal #
2007 Mack tractor trailer with lowboy	20100000/20100412
2006 Mack tandem dump	20100057
2007 Mack tandem dump	20100017
2007 Heavy duty tandem trailer	20100216
Mini Excavator (John Deere)	20130257
Mini Excavator (Kabelco)	20100009
Grader 2007 Caterpillar	20100029
Backhoe 2007 Case	20100014
Backhoe 2007 Case	20080796
Tractor 2004 (John Deere) w/boom ax	20110616
Tractor 2004 (John Deere) w/boom ax	20110617
Tractor 2004 (John Deere) w/side mower	20110612
Tractor 2004 (John Deere) w/side mower	20110615
Tractor 2012 (New Holland) w/side mower	20111735
Tractor 2013 (New Holland) w/10' pull behind mower	20130024
Street Sweeper (Laymor)	20080795
Pickup Truck 2011 Chevy	20110525
Pickup Truck 2006 Ford F-150	20050402
Pickup Truck 2012 Chevy	20111723
Pickup Truck 2013 Chevy	20111951
Van 1994 Ford E F-150 Liter Control	20100059

North Barn	
2007 Mack tandem dump	20100010
2007 Mack tandem dump	20100011
2007 Mack tandem dump	20080781
2007 Mack tandem dump	20100036
2010 Heavy duty tandem trailer	20100327
Mini Excavator (John Deere)	20130258
Mini Excavator (Caterpillar)	20080800
Grader John Deere	20100075
Backhoe 2007 Case	20100078
Tractor 2004 (John Deere) w/boom ax	20110618
Tractor 2004 (John Deere) w/boom ax	20110611
Tractor 2004 (John Deere) w/side mower	20110613
Tractor 2004 (John Deere) w/side mower	20110614
Tractor 2012 (New Holland) w/10' pull behind mower	20111729

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

Tractor 2013 (New Holland) w/10' pull behind mower	20130002
Street Sweeper (Laymor)	20080789
Pickup Truck 2010 Ford F-150	20100207
North Barn (continued)	
Pickup Truck 2010 Ford F-150	20100209
Pickup Truck 2006 Ford F-150	20100079
Pickup Truck 2012 Chevy	20111333
Pickup Truck 2013 Chevy	20111950
Pickup Truck 2004 Ford F-350 Liter Control	20080536
County Wide	
Pickup Truck 2010 Ford F-150 Dist. 1 Supervisor	20100208
Pickup Truck (on order) Dist. 2 Supervisor	
Pickup Truck 2011 Chevy Dist. 3 Supervisor	20110521
Pickup Truck 2010 Ford F-150 Dist. 4 Supervisor	20100206
Pickup Truck 2010 Ford F-150 Dist. 5 Supervisor	20100210
Pickup Truck 2011 Chevy Road Manager	20110524
Pickup Truck 2006 Ford F-150 Sign Crew	20100095
International 2012 dump single axle	20111013
Pot Hole Pactcher (Duraco)	20100012
2007 Mack tractor trailer with lowboy	20100085/20100096
2007 Caterpillar excavator 320	20100084
Caterpillar front end loader	20100112
1999 Caterpillar dozer D-4	20000074
Caterpillar roller packer	20100074

This section contains a more detailed copy of road inventory.

VEHICALES/EQUIPMENT

Our immediate need is the purchase of A tar tank to house CRS 2 tar on site for pot hole patcher. and to continue the replacement of the older equipment.

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

SECTION VII

BUDGET

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

BUDGET

Hancock County is currently operating on a budget consistent with the needs of the county at this time.

This section contains a copy of budget for road maintenance 150-300 and bridge construction 160-301 for fiscal year .

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

PHYSICAL YEAR 2021-2022 THRU OCT.

YTD Available Budget Report

Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
150300 RD MNT		11,603,479.34	0.00	11,603,479.34	288,309.97	425,047.36	10,890,122.01	6.15 %
54 PERSONNEL		2,213,529.34	0.00	2,213,529.34	187,114.54	0.00	2,026,414.80	8.45 %
54 PERSONNEL		2,213,529.34	0.00	2,213,529.34	187,114.54	0.00	2,026,414.80	8.45 %
150-30-300-00-000-5401-	ADMIN/MANA	158,293.41	0.00	158,293.41	18,352.26	0.00	139,941.15	11.59%
150-30-300-00-000-5404-	CLERICAL	69,279.81	0.00	69,279.81	9,372.40	0.00	59,907.41	13.53%
150-30-300-00-000-5406-	ENG	13,280.28	0.00	13,280.28	1,532.25	0.00	11,748.03	11.54%
150-30-300-00-000-5421-	LABORERS	674,363.25	0.00	674,363.25	67,309.43	0.00	607,053.82	9.98%
150-30-300-00-000-5422-	TRUCK DR	267,971.39	0.00	267,971.39	19,476.41	0.00	248,494.98	7.27%
150-30-300-00-000-5423-	OPERATORS	202,285.41	0.00	202,285.41	6,938.18	0.00	195,347.23	3.43%
150-30-300-00-000-5428-	OT-STR	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00%
150-30-300-00-000-5465-	STATE RETI	241,072.40	0.00	241,072.40	22,404.14	0.00	218,668.26	9.29%
150-30-300-00-000-5466-	SOCIAL SEC	105,988.73	0.00	105,988.73	9,192.88	0.00	96,795.85	8.67%
150-30-300-00-000-5467-	WORK COMP	92,025.53	0.00	92,025.53	7,760.04	0.00	84,265.49	8.43%
150-30-300-00-000-5468-	GROUP INS	376,469.13	0.00	376,469.13	24,181.55	0.00	352,287.58	6.42%
150-30-300-00-000-5469-	UNEMPLOYME	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5476-	MEALS/LDG	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00%
150-30-300-00-000-5480-	TRAINING	1,500.00	0.00	1,500.00	595.00	0.00	905.00	39.67%
55 CONTRACTUAL SERVICES		1,128,750.00	0.00	1,128,750.00	36,444.79	3,591.04	1,088,714.17	3.55 %
55 CONTRACTUAL SERVICES		1,128,750.00	0.00	1,128,750.00	36,444.79	3,591.04	1,088,714.17	3.55 %
150-30-300-00-000-5501-	POSTAGE AN	50.00	0.00	50.00	0.00	0.00	50.00	0.00%
150-30-300-00-000-5502-	TELEPHONE	1,000.00	0.00	1,000.00	94.70	0.00	905.30	9.50%
150-30-300-00-000-5504-	INTERNET	1,700.00	0.00	1,700.00	140.70	0.00	1,559.30	8.29%
150-30-300-00-000-5510-	HEAT LIGHT	50,000.00	0.00	50,000.00	7,448.78	0.00	42,551.22	14.90%
150-30-300-00-000-5511-	GARBAGE DI	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00%
150-30-300-00-000-5521-	LEGAL ADVE	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00	0.00%
150-30-300-00-000-5532-	RENT-EQPT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00%
150-30-300-00-000-5533-	RENT-OFF	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00%
150-30-300-00-000-5534-	RENT-OTH	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00%
150-30-300-00-000-5540-	MAINTENANC	200.00	0.00	200.00	0.00	0.00	200.00	0.00%

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

YTD Available Budget Report

Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
150300 RD MNT		**11,603,479.34**	**0.00**	**11,603,479.34**	**288,309.97**	**425,047.36**	**10,890,122.01**	**6.15 %**
150-30-300-00-000-5541-	REP-ROAD	40,000.00	0.00	40,000.00	0.00	3,591.04	36,408.96	8.98%
150-30-300-00-000-5542-	REP-VEH	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00%
150-30-300-00-000-5543-	REP-F&E	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5544-	MNT AG	800.00	0.00	800.00	0.00	0.00	800.00	0.00%
150-30-300-00-000-5545-	REP-R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5548-	REP-MOW	300.00	0.00	300.00	0.00	0.00	300.00	0.00%
150-30-300-00-000-5552-	MED FEES	250.00	0.00	250.00	190.00	0.00	60.00	76.00%
150-30-300-00-000-5555-	ENGINEERIN	1,008,000.00	0.00	1,008,000.00	20,890.00	0.00	987,110.00	2.07%
150-30-300-00-000-5556-	PROF FEES	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00%
150-30-300-00-000-5570-	INSURANCE	650.00	0.00	650.00	0.00	0.00	650.00	0.00%
150-30-300-00-000-5571-	DUES AND S	500.00	0.00	500.00	0.00	0.00	500.00	0.00%
150-30-300-00-000-5591-	GARBAGE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5592-	LAUNDRY	2,000.00	0.00	2,000.00	166.36	0.00	1,833.64	8.30%
150-30-300-00-000-5593-	WATER	600.00	0.00	600.00	14.25	0.00	585.75	2.33%
150-30-300-00-000-5596-	WASTE SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5599-	OTHER CONT	12,000.00	0.00	12,000.00	7,500.00	0.00	4,500.00	62.50%
56 CONSUMABLE SUPPLIES		**556,200.00**	**0.00**	**556,200.00**	**64,750.64**	**3,590.32**	**487,859.04**	**12.29 %**
56 CONSUMABLE SUPPLIES		**556,200.00**	**0.00**	**556,200.00**	**64,750.64**	**3,590.32**	**487,859.04**	**12.29 %**
150-30-300-00-000-5603-	OFFICE SUP	1,500.00	0.00	1,500.00	239.06	(239.06)	1,500.00	0.00%
150-30-300-00-000-5614-	PH SUPPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5630-	LAND & IMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5631-	GRAV/SHL	63,000.00	0.00	63,000.00	7,953.40	(80.00)	55,126.60	12.50%
150-30-300-00-000-5632-	ASPHALT	100,000.00	0.00	100,000.00	3,272.22	925.50	95,802.28	4.20%
150-30-300-00-000-5633-	CONCRETE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00%
150-30-300-00-000-5634-	CULVERTS	15,000.00	0.00	15,000.00	2,465.50	(1,628.82)	14,163.32	5.58%
150-30-300-00-000-5635-	TOPPING AN	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00%
150-30-300-00-000-5639-	SIGNS	30,000.00	0.00	30,000.00	193.98	5,072.74	24,733.28	17.56%
150-30-300-00-000-5640-	FENCING	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5641-	BLDG SUPP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

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YTD Available Budget Report

Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
150300 RD MNT		**11,603,479.34**	**0.00**	**11,603,479.34**	**288,309.97**	**425,047.36**	**10,890,122.01**	**6.15 %**
150-30-300-00-000-5642-	PAINTS	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00	0.00%
150-30-300-00-000-5643-	HARDWARE,	4,000.00	0.00	4,000.00	245.56	(62.13)	3,816.57	4.58%
150-30-300-00-000-5644-	SMALL TOOL	1,200.00	0.00	1,200.00	95.32	11.16	1,093.52	8.83%
150-30-300-00-000-5645-	JANITORIAL	500.00	0.00	500.00	0.00	0.00	500.00	0.00%
150-30-300-00-000-5646-	LUMBER	500.00	0.00	500.00	91.58	0.00	408.42	18.40%
150-30-300-00-000-5647-	LIMESTONE	20,000.00	0.00	20,000.00	1,349.12	0.00	18,650.88	6.75%
150-30-300-00-000-5648-	FERTILIZER	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00%
150-30-300-00-000-5649-	GRADER BLA	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5650-	#78 LIMEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5652-	HYDRATED A	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5669-	LIC TAGS	100.00	0.00	100.00	0.00	0.00	100.00	0.00%
150-30-300-00-000-5671-	GASOLINE	45,000.00	0.00	45,000.00	7,670.88	190.34	37,138.78	17.47%
150-30-300-00-000-5672-	DIESEL FUE	95,000.00	0.00	95,000.00	17,991.03	3,040.73	73,968.24	22.14%
150-30-300-00-000-5673-	LP GAS	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00%
150-30-300-00-000-5674-	LUBRICATIN	12,000.00	0.00	12,000.00	937.62	(905.64)	11,968.02	0.27%
150-30-300-00-000-5675-	ANTIFREEZE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00%
150-30-300-00-000-5680-	TIRES AND	28,000.00	0.00	28,000.00	4,378.98	(1,673.08)	25,294.10	9.66%
150-30-300-00-000-5681-	REPAIR & R	100,000.00	0.00	100,000.00	16,003.36	(907.67)	84,904.31	15.10%
150-30-300-00-000-5684-	BATTERIES	3,500.00	0.00	3,500.00	1,042.69	(138.31)	2,595.62	25.83%
150-30-300-00-000-5691-	UNIFORMS	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00%
150-30-300-00-000-5696-	DRUGS & ME	200.00	0.00	200.00	0.00	0.00	200.00	0.00%
150-30-300-00-000-5699-	OTH CNS	7,000.00	0.00	7,000.00	820.34	(15.44)	6,195.10	11.50%
59 CAPITAL OUTLAY		**7,705,000.00**	**0.00**	**7,705,000.00**	**0.00**	**417,866.00**	**7,287,134.00**	**5.42 %**
59 CAPITAL OUTLAY		**7,705,000.00**	**0.00**	**7,705,000.00**	**0.00**	**417,866.00**	**7,287,134.00**	**5.42 %**
150-30-300-00-000-5909-	RD-STATE	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00	0.00%
150-30-300-00-000-5911-	CIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5912-	RD CONST	7,440,000.00	0.00	7,440,000.00	0.00	417,866.00	7,022,134.00	5.62%
150-30-300-00-000-5915-	VEH>5000	65,000.00	0.00	65,000.00	0.00	0.00	65,000.00	0.00%
150-30-300-00-000-5916-	EQP>5000	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00	0.00%

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YTD Available Budget Report

Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
150300 RD MNT		**11,603,479.34**	**0.00**	**11,603,479.34**	**288,309.97**	**425,047.36**	**10,890,122.01**	**6.15 %**
150-30-300-00-000-5917-	MOB<5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5919-	F&E<5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5921-	OTH<5000	75,000.00	0.00	75,000.00	0.00	0.00	75,000.00	0.00%
61 OTHER FIN USES		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
61 OTHER FIN USES		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
150-30-300-00-000-5951-	TO-GOVT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Grand Total:	**11,603,479.34**	**0.00**	**11,603,479.34**	**288,309.97**	**425,047.36**	**10,890,122.01**	**6.15 %**

YTD Available Budget Report

Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
012300 GAM-RD MNT		**1,406,863.00**	**0.00**	**1,406,863.00**	**0.00**	**0.00**	**1,406,863.00**	**0.00 %**
55 CONTRACTUAL SERVICES		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
55 CONTRACTUAL SERVICES		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
012-30-300-00-000-5555-	ENGINEERIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
012-30-300-00-000-5556-	PROF FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
012-30-300-00-000-5599-	OTHER CONT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
56 CONSUMABLE SUPPLIES		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
56 CONSUMABLE SUPPLIES		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00 %**
012-30-300-00-000-5631-	GRAV/SHL	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
012-30-300-00-000-5639-	SIGNS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
012-30-300-00-000-5647-	LIMESTONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
59 CAPITAL OUTLAY		**1,406,863.00**	**0.00**	**1,406,863.00**	**0.00**	**0.00**	**1,406,863.00**	**0.00 %**
59 CAPITAL OUTLAY		**1,406,863.00**	**0.00**	**1,406,863.00**	**0.00**	**0.00**	**1,406,863.00**	**0.00 %**
012-30-300-00-000-5912-	RD CONST	975,000.00	0.00	975,000.00	0.00	0.00	975,000.00	0.00%
012-30-300-00-000-5915-	VEH>5000	27,500.00	0.00	27,500.00	0.00	0.00	27,500.00	0.00%
012-30-300-00-000-5916-	EQP>5000	404,363.00	0.00	404,363.00	0.00	0.00	404,363.00	0.00%
012-30-300-00-000-5917-	MOB<5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
012-30-300-00-000-5922-	OTH>5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Grand Total:	**1,406,863.00**	**0.00**	**1,406,863.00**	**0.00**	**0.00**	**1,406,863.00**	**0.00 %**

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Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

YTD Available Budget Report

Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
160301 BRIDGE CON		**1,680,000.00**	**0.00**	**1,680,000.00**	**237,652.79**	**0.00**	**1,442,347.21**	**14.15 %**
55 CONTRACTUAL SERVICES		**279,000.00**	**0.00**	**279,000.00**	**10,800.00**	**0.00**	**268,200.00**	**3.87 %**
55 CONTRACTUAL SERVICES		**279,000.00**	**0.00**	**279,000.00**	**10,800.00**	**0.00**	**268,200.00**	**3.87 %**
160-30-301-00-000-5521-	LEGAL ADVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
160-30-301-00-000-5545-	REP-R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
160-30-301-00-000-5555-	ENGINEERIN	269,000.00	0.00	269,000.00	10,800.00	0.00	258,200.00	4.01%
160-30-301-00-000-5556-	PROF FEES	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00%
160-30-301-00-000-5596-	WASTE SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
56 CONSUMABLE SUPPLIES		**1,000.00**	**0.00**	**1,000.00**	**0.00**	**0.00**	**1,000.00**	**0.00 %**
56 CONSUMABLE SUPPLIES		**1,000.00**	**0.00**	**1,000.00**	**0.00**	**0.00**	**1,000.00**	**0.00 %**
160-30-301-00-000-5643-	HARDWARE,	500.00	0.00	500.00	0.00	0.00	500.00	0.00%
160-30-301-00-000-5646-	LUMBER	500.00	0.00	500.00	0.00	0.00	500.00	0.00%
160-30-301-00-000-5681-	REPAIR & R	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
59 CAPITAL OUTLAY		**1,400,000.00**	**0.00**	**1,400,000.00**	**226,852.79**	**0.00**	**1,173,147.21**	**16.20 %**
59 CAPITAL OUTLAY		**1,400,000.00**	**0.00**	**1,400,000.00**	**226,852.79**	**0.00**	**1,173,147.21**	**16.20 %**
160-30-301-00-000-5901-	BLDGS<50	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
160-30-301-00-000-5910-	BR STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
160-30-301-00-000-5913-	BR CONST	1,400,000.00	0.00	1,400,000.00	226,852.79	0.00	1,173,147.21	16.20%
160-30-301-00-000-5924-	EASEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Grand Total:	**1,680,000.00**	**0.00**	**1,680,000.00**	**237,652.79**	**0.00**	**1,442,347.21**	**14.15 %**

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

YTD Available Budget Report

Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
160301 BRIDGE CON		1,680,000.00	0.00	1,680,000.00	237,652.79	0.00	1,442,347.21	14.15 %
55 CONTRACTUAL SERVICES		279,000.00	0.00	279,000.00	10,800.00	0.00	268,200.00	3.87 %
55 CONTRACTUAL SERVICES		279,000.00	0.00	279,000.00	10,800.00	0.00	268,200.00	3.87 %
160-30-301-00-000-5521-	LEGAL ADVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
160-30-301-00-000-5545-	REP-R&B	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
160-30-301-00-000-5555-	ENGINEERIN	269,000.00	0.00	269,000.00	10,800.00	0.00	258,200.00	4.01%
160-30-301-00-000-5556-	PROF FEES	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00%
160-30-301-00-000-5596-	WASTE SERV	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
56 CONSUMABLE SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00 %
56 CONSUMABLE SUPPLIES		1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00 %
160-30-301-00-000-5643-	HARDWARE,	500.00	0.00	500.00	0.00	0.00	500.00	0.00%
160-30-301-00-000-5646-	LUMBER	500.00	0.00	500.00	0.00	0.00	500.00	0.00%
160-30-301-00-000-5681-	REPAIR & R	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
59 CAPITAL OUTLAY		1,400,000.00	0.00	1,400,000.00	226,852.79	0.00	1,173,147.21	16.20 %
59 CAPITAL OUTLAY		1,400,000.00	0.00	1,400,000.00	226,852.79	0.00	1,173,147.21	16.20 %
160-30-301-00-000-5901-	BLDGS<50	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
160-30-301-00-000-5910-	BR STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
160-30-301-00-000-5913-	BR CONST	1,400,000.00	0.00	1,400,000.00	226,852.79	0.00	1,173,147.21	16.20%
160-30-301-00-000-5924-	EASEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	Grand Total:	1,680,000.00	0.00	1,680,000.00	237,652.79	0.00	1,442,347.21	14.15 %

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7.H.4.a

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

SECTION VIII

WORK ORDER SYSTEM

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

WORK ORDER SYSTEM

Work orders are generated in several ways. The road and bridge department work orders may be generated by, a call from the public, a member of the board of supervisors, the department manager or a county employee. They are then prioritized by the urgency of the need. Safety, protection of life and property are given the highest priority. However, any call from the board is given special consideration when received.

The present computerized work order program is Maintain It Pro. This program was purchased several years ago to improve record keeping and better manage the department.

Part of the package included training to use the program. While the initial training was performed, it was a onetime limited effort. The operators feel like there may be more resources available within the program. The resources may not be utilized due to the lack training.

The maintenance department handles work orders for the road and bridge, seawall, buildings and grounds and fleet maintenance. This program presently is not specific enough to any one department in order to generate reports to help in the management of that department. This doesn't mean the program is not capable of accomplishing this; it may have not been identified as necessary in the field set up.

The present fields on the system are,

Work order number	Priority	Request date
Task number	Craft	Quantity
Equipment number	Crew size	Phone number
Department	Labor hours	Description
Location	Down time	Originator
Cost center	Comments	Quantity required
Warranty	Task instructions	Parts
Meter reading	Start and finish dates	

Much of the data logged in this system is not department specific. It has mostly fill in the blank for the field user. Critical data necessary for compiling and printing of a report is lacking.

This section contains a sample blank work order.

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Work Order

6/ 1/2010

WO No.	J20005648	( )	Task No.

Equip No.
Location
Sub-location 1
Sub-location 2
Sub-location 3

Department
Cost Center
Warranty Exp. Date
Meter Reading _____

Originator
Request Date

Phone No.
Ext.

Start Date
Finish Date
Priority
RFO Code _____ ( )
Downtime _____

Craft
Crew Size
Est. Labor Hours

Labor

Employee	Craft	Name	Hours

Comments and Notes

Task Instructions

Parts

Item No.	Qty Reqd.	Description	Qty Used

SAMPLE

Attachment: 2022-2026 Four Year Road_20220202102658 (10365 : Spread 2022-2026 four year road plan)

PETITION TO NAME OR RE-NAME DESIGNATED ROAD
HANCOCK COUNTY E-911 ADDRESSING OFFICE

We, the undersigned land owners, petition to name a road not presently named to: NO NAME

or change the road presently named: _____

To: Pecan Park Drive.

The road is in Section: 15 Township: 7 Range: 14 District: 5 and located on Hancock County Tax Parcel Number 065-0-15-018.000.

This will be/is a Public or Private Road. (Circle One)

The foregoing request has been examined by the Hancock County E-911 Addressing Office and it finds that the petition does not conflict with the E-911 Addressing System presently in use.

E-911 Coordinator: Michelle K. Cuevas

SIGNATURES OF ALL REQUIRED PROPERTY OWNERS (If a parcel of property is accessible by the designated road in any way it is then required that the property owner sign the petition)

PRINTED NAME	SIGNATURE	ADDRESS	TAX PARCEL NUMBER	DATE
Lena Bennett Garriga	Lena Bennett Garriga	P.O. Box 144, Kiln	065-0-15-018	
Eugene H Bennett	Eugene H Bennett	P.O. Box 144, Kiln	065-0-15-018	

* Please note that ALL addresses that are current will change. Upon approval of this petition by the Hancock County Board of Supervisors, a new address number and road name will be issued by the E-911 Addressing Office. It is the responsibility of the occupant to make all necessary changes with their address to ensure the accuracy of the address for E-911 purposes.

Road Manager: _____

Approved by the Hancock County Board of Supervisors at _____ meeting.

CONTACT FOR PETITION _____

Form Rev. January 5, 2017

Ger
228-211-

Attachment: Pecan Park Dr Private_20220201165730 (10361 : Discussion regarding changing No Name Road to Pecan Park Dr.)

FAVRE, GENIN & SCAFIDE
ATTORNEYS AT LAW
BAY ST. LOUIS, MISS. 39520

BOOK AA 57 PAGE 727

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

D E E D

WHEREAS, by deed dated February 22, 1982, and recorded in Vol. AA-56, pages 315-317, Mrs. Virginia Ladner Garriga conveyed unto Mrs. Lena Garriga Bennett the East 165 feet of the West 330 feet of the SE¼ of the SE¼, Section 15, Township 7 South, Range 14 West, Hancock County, Mississippi, containing 5 acres, more or less; and

WHEREAS, by deed dated February 22, 1982, and recorded in Vol. AA-56, pages 321-322, Mrs. Virginia Ladner Garriga conveyed unto Mrs. Lena Garriga Bennett the East 66 feet of the West 165 feet of the SE¼ of the SE¼, Section 15, Township 7 South, Range 14 West, Hancock County, Mississippi; and

WHEREAS, it is the desire of the said Mrs. Lena Garriga Bennett to combine both parcels of property into one parcel and to vest the title in her name and her husband's name with the right of survivorship and not as tenants in common;

NOW, THEREFORE, in consideration of the premises, and ONE DOLLAR ($1.00), cash in hand paid, the receipt of which is hereby acknowledged, I, MRS. LENA GARRIGA BENNETT, do hereby convey and warrant unto LENA GARRIGA BENNETT and EUGENE H. BENNETT, as an estate in the entirety with right of survivorship and not as tenants in common, the following described parcel or trace of land situated in Hancock County, Mississippi, and more particularly descirbed as follows, to-wit:

> Commencing at the SW corner of the SE¼ of the SE¼, Section 15, Township 7 South, Range 14 West, thence running East 99 feet for the place of beginning of the land hereby described and conveyed; thence running East 231 feet to a stake; thence running North 1320 feet, more or less, to the North line of said Forty; thence running West 231 feet, more or less, to a stake set on the NE corner of property conveyed by Mrs. Virginia Ladner Garriga to Kenneth Garriga; thence running South 1320 feet, more or less, to the place of beginning; containing 7 acres, more or less, and being the East 231 feet of the West 330 feet of the SE¼ of the SE¼, Section 15, Township 7 South, Range 14 West, Hancock County, Mississippi.

Attachment: Pecan Park Dr Private_20220201165730 (10361 : Discussion regarding changing No Name Road to Pecan Park Dr.)

BOOK 57 PAGE 728

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

WITNESS my signature this, the 19th day of April, A.D., 1982.

Mrs. Lena Garriga Bennett
MRS. LENA GARRIGA BENNETT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for the aforesaid State and County, MRS. LENA GARRIGA BENNETT, who acknowledged that she signed and delivered the foregoing instrument of writing on the day and year therein mentioned.

GIVEN under my hand and seal of office this, the 19th day of April, A.D., 1982.

NOTARY PUBLIC
My commission expires: 8/28/85

Address of Grantor and Grantees:

P.O. Box 144
Kiln, Miss. 39556

STATE OF MISSISSIPPI,
COUNTY OF HANCOCK

I, E. MICHAEL NECAISE, Clerk of the Chancery Court of said County, certify that the within instrument was filed for record in my office on this the 21 day of April, 19 82, at 9:44 o'clock A. M., and duly recorded in Deed Record Book No. 57, Page No. 727-728

WITNESS my hand and Seal of Office, this the 22 day of April, 19 82

E. MICHAEL NECAISE, Chancery Clerk
By _____, D.C.

Attachment: Pecan Park Dr Private_20220201165730 (10361 : Discussion regarding changing No Name Road to Pecan Park Dr.)

Redmanto: → FAVRE, GENIN & SCAFIDE
ATTORNEYS AT LAW
BAY ST. LOUIS, MISS. 39520

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

BOOK 187 PAGE 337

E A S E M E N T

For and in consideration of the sum and amount of TWO THOUSAND DOLLARS ($2,000.00), cash in hand paid, the receipt of which is hereby acknowledged, WE, STEPHEN REDMANN and wife, CONSTANCE J. REDMANN, do hereby convey and warrant unto EUGENE BENNETT and wife, LENA G. BENNETT, as an estate in the entirety with right of survivorship and not as tenants in common, a perpetual easement or right-of-way for road purposes on, over and across the following described property situated in Hancock County, Mississippi, and more particularly described as follows, to-wit:

A strip of land 30 feet in width between parallel lines running North and South, the center line of which is described as follows, to-wit:

31

Beginning at a point 214.59 feet East of the NW corner of the NE¼ of the NE¼ of Section 22, Township 7 South, Range 14 West and running South 194 feet, more or less, to the North line of a black topped public road, containing 13/100ths of an acre, more or less, and being part of the NE¼ of the NE¼, Section 22, Township 7 South, Range 14 West, Hancock County, Mississippi.

Said property is to be used for the purpose of ingress and egress from said County Public Road to property of the herein-above named Grantees which is located in the SE¼ of the SE¼, Section 15, Township 7 South, Range 14 West, Hancock County, Mississippi.

WITNESS our signatures this, the 30th day of August, A.D., 1984.

Stephen M. Redmann
STEPHEN REDMANN

Constance J. Redmann
CONSTANCE J. REDMANN

STATE OF LOUISIANA
PARISH OF ORLEANS

Personally appeared before me, the undersigned authority in and for the aforesaid jurisdiction, STEPHEN REDMANN and CONSTANCE J. REDMANN, who each severally acknowledged that they signed and delivered the foregoing instrument of writing on the day and year therein mentioned.

GIVEN under my hand and seal of office this, the 30th day of August, A.D., 1984.

Denis Paul Doyle
NOTARY PUBLIC
My commission expires: Issued for life

DENIS PAUL DOYLE NOTARY PUBLIC ORLEANS PARISH, LA.

Address of Grantor
51 Gull St
New Orleans, La
70124

Address of Grantee
P.O. Box 1421
Kiln, Miss
39556

STATE OF MISSISSIPPI,
COUNTY OF HANCOCK

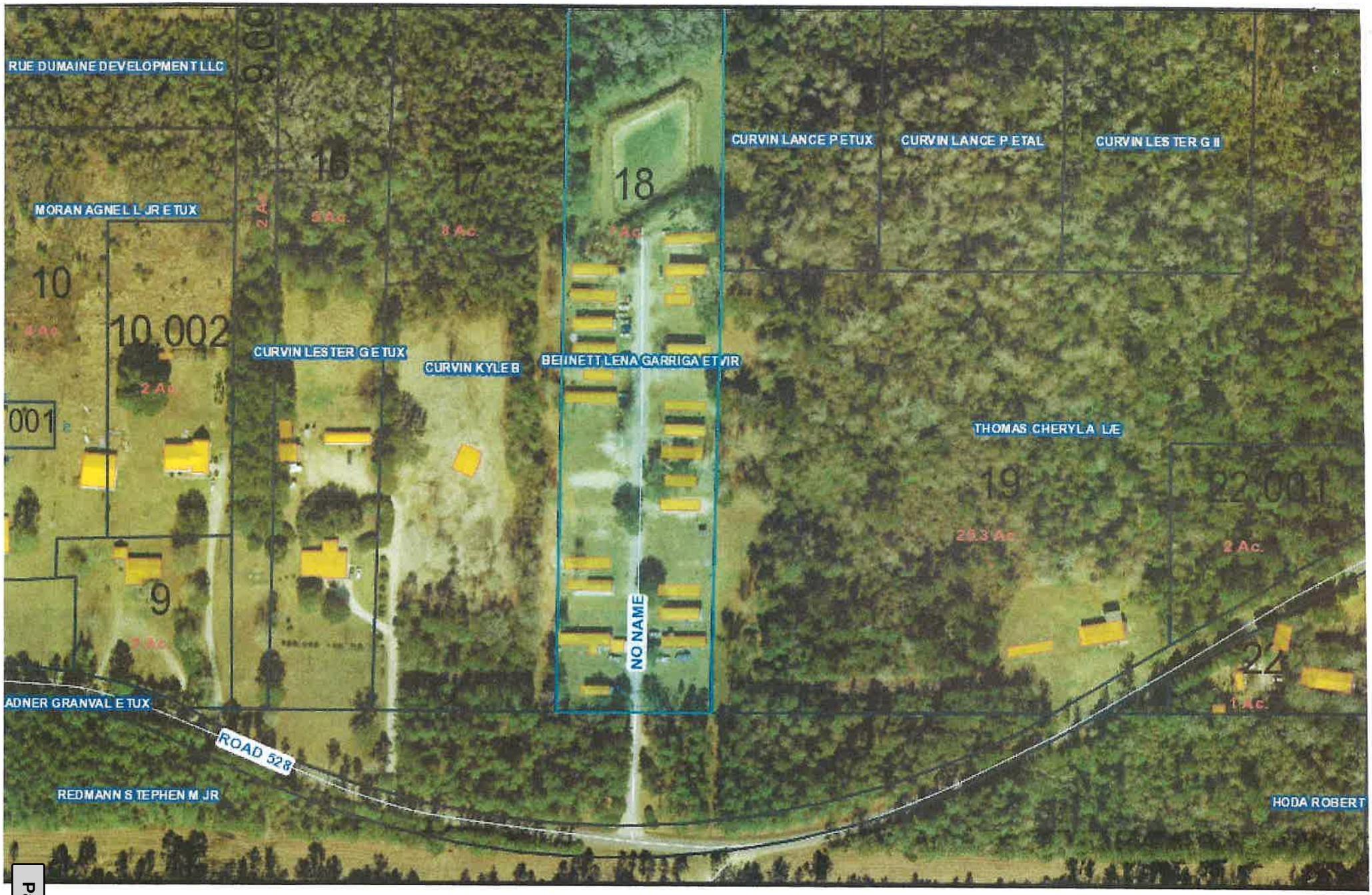
I, E. MICHAEL NECAISE, Clerk of the Chancery Court of said County, certify that the within instrument was filed for record in my office, on this the 20th day of September, 19 84, at 3:30 o'clock P. M., and duly recorded in Deed Record Book No. 187 Page No. 337

WITNESS my hand and Seal of Office, this the 21st day of September, 19 84

E. MICHAEL NECAISE, Chancery Clerk
By Sabrina Sheffey, D.C

HANCOCK COUNTY, MS CHANCERY CLERK

Attachment: Pecan Park Dr Private_20220201165730 (10361 : Discussion regarding changing No Name Road to Pecan Park Dr.)



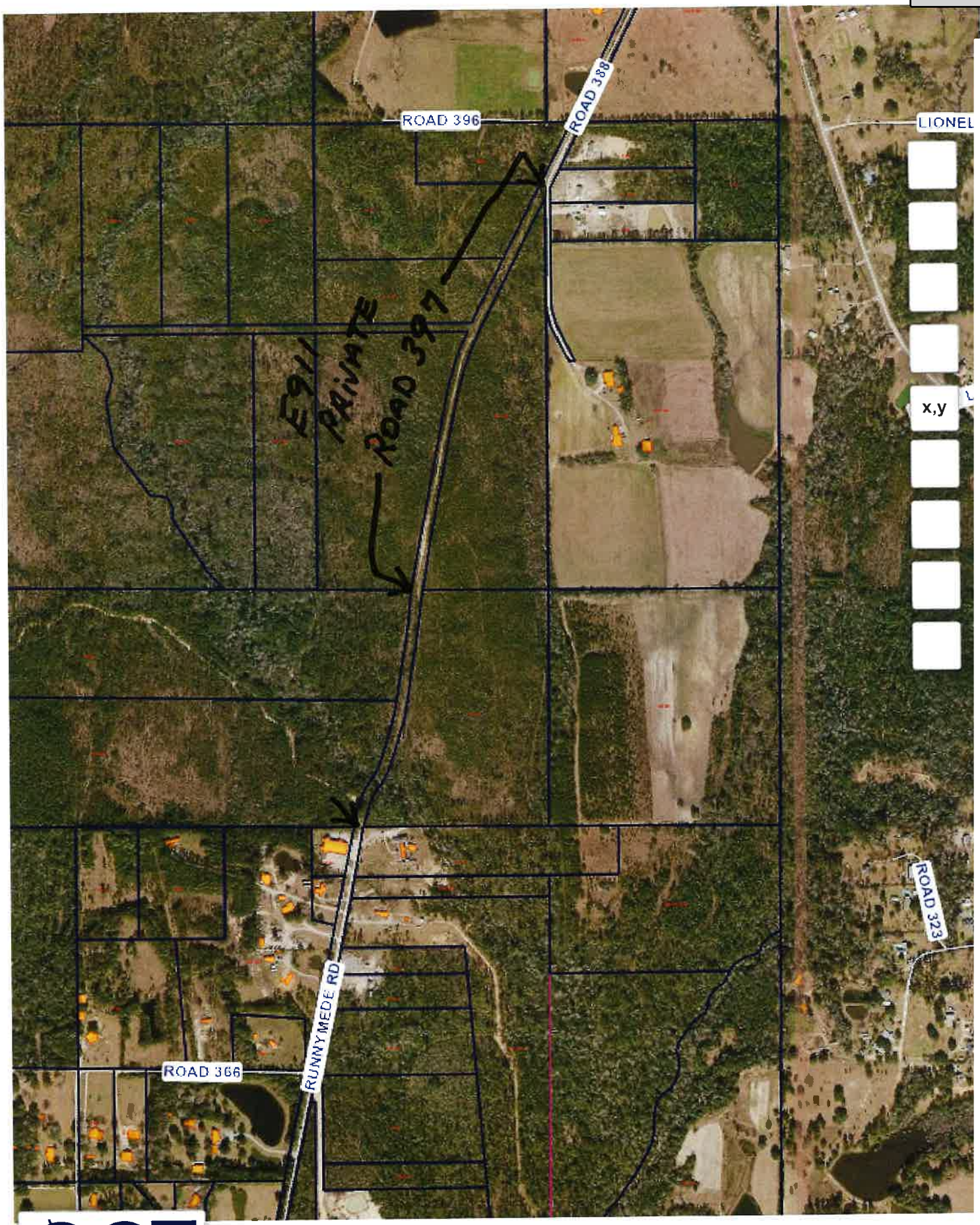
CLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County mless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature he maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational sequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

January 12, 2022

1 inch = 192 feet

0 100 200 300 400

Attachment: Pecan Park Dr Private_20220201165730 (10361 : Discussion regarding changing No Name Road to Pecan Park Dr.)



GCT
Copyright © 2014 GCT, LLC

Attachment: Road 397_20220202091441 (10362 : Discussion regarding naming Road 397)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

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

Invoice number 219-076.002-28
Date 12/31/2021

Project 219-076 HCBOS - TASK ORDER 2019

Period of Service: November 26 - December 30, 2021

219-076.002 Bridge #01 Crane Creek on Crane Creek Rd

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
ROW Survey	5,000.00	100.00	5,000.00	5,000.00	0.00
Design	31,200.00	100.00	31,200.00	31,200.00	0.00
Construction Engineering & RPR	46,800.00	40.00	14,040.00	18,720.00	4,680.00
Environmental Permitting	10,000.00	100.00	10,000.00	10,000.00	0.00
Total	101,000.00	72.20	68,240.00	72,920.00	4,680.00

Invoice total 4,680.00

367-301
eca
Bank 9
Cash 7

Attachment: CE Inv. 219-076.002-28 Crane Creek (10310 : Approve CE Invoice for Crane Creek Bridge Replacement Engineering)

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

MEMORANDUM

To: Hancock County Board of Supervisors

From: John J. Studstill, P.E.

Date: January 28, 2022

Re: Payment Application #3 – Replacement of Bridge No. 1 on Crane Creek Road to **Ellis Dozer Service, LLC.**

Please find attached Payment Application #3 for Replacement of Bridge No. 1 on Crane Creek Rd project. We have reviewed this application and recommend payment in the amount of **$ 195,956.65 payable to Ellis Dozer Service, LLC.**

If you have any questions or need additional information, please advise.

Attachment: Pay App No. 3 (10345 : Approve Ellis Dozer Invoice for Crane Creek Bridge Replacement Construction)

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 3 — TAX ID #: 45-322-9236

APPLICATION NO: 3 — DATE: 1/18/2022

PERIOD: FROM 12/15/2021 TO 1/18/2022 — SHEET: 1 - 3

PROJECT: CRANE CREEK BRIDGE

CONTRACTOR: ELLIS DOZER SERVICE, LLC

1. ORIGINAL CONTRACT SUM		$ 763,705.93
2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS:		
ADDITIONS: $ -	DEDUCTIONS: $ -	
3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD:		
(List Contract Modification Nos. _____)		
ADDITIONS: $ -	DEDUCTIONS: $ -	
4. NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)		$ -
5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)		$ 763,705.93
6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)		$ 476,102.99
7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)		62%
8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)		-44%
9. MATERIALS ON HAND (Listing Attached)		$ -
10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT (Listing Attached)		$ -
11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)		$ 476,102.99
12. LESS AMOUNT RETAINED (5%)		$ 23,805.15
13. APPROVED RETAINAGE REDUCTION		$ -
14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)		$ 23,805.15
15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)		$ 452,297.84
16. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)		$ 256,341.19
17. CURRENT PAYMENT DUE: (Line 15 - Line 16)		$ 195,956.65

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

Ellis Dozer Service, LLC — Contractor

By — Date 1/28/22

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

John J. Studstill, P.E., Compton Engineerin — Engineer

By — Date 1/28/22

Attachment: Pay App No. 3 (10345 : Approve Ellis Dozer Invoice for Crane Creek Bridge Replacement Construction)

Item #	Description	Units	Qty.	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
BASE BID													
	ROADWAY												
S-200-A	Mobilization	LS	1	$60,831.16	$60,831.16	0.60	$ 36,498.70	0.30	$ 18,249.35	0.90	$ 54,748.04	30.00%	90.00%
S-201-A	Clearing & Grubbing	LS	1	$22,793.65	$22,793.65	0.70	$ 15,955.56	0.10	$ 2,279.37	0.80	$ 18,234.92	10.00%	80.00%
S-202-B	Removal of Bridge @ STA 18+99.37	Units	1	$46,535.89	$46,535.89	0.75	$ 34,901.92	0.25	$ 11,633.97	1.00	$ 46,535.89	25.00%	100.00%
S-202-B	Removal of Pipe and Headwall	Units	2	$242.13	$484.26		$ -		$ -		$ -		
S-202-D	Removal of Asphalt	SQ. YD	1689	$2.21	$3,732.69	180.00	$ 397.80		$ -	180.00	$ 397.80		10.66%
S-203-A	Unclassified Excavation (FM)	CU YD	187	$4.81	$899.47		$ -		$ -		$ -		
S-203-E	Borrow Excavation (Contractor Furnished)(LVM)(Class 7)	CU.YD	1749	$10.61	$18,556.89		$ -		$ -		$ -		
S-304-A	Granular Material (LVM)(Class 5, Group B)	CU.YD	81	$24.68	$1,999.08		$ -		$ -		$ -		
S-304-C	Crushed Stone (Size 610)(FM)	CU.YD	19	$157.65	$2,995.35		$ -		$ -		$ -		
S-403-A	Hot Mix Asphalt (ST)(9.5MM)(Surface)	TON	256	$109.23	$27,962.88		$ -		$ -		$ -		
S-403-A	Hot Mix Asphalt (ST)(19MM)(Base)	TON	494	$88.43	$43,684.42		$ -		$ -		$ -		
S-603-C-D	44"X27" Reinforced Concrete Arch Pipe, Class III	LF	180	$75.90	$13,662.00		$ -		$ -		$ -		
S-603-C-E	44"X27" Reinforced Concrete Arch Pipe, End Section	EA	6	$1,171.33	$7,027.98		$ -		$ -		$ -		
S-606-B	Guard Rail, W Beam	LF	350.00	$27.05	$9,467.50		$ -		$ -		$ -		
S-606-D	Guard Rail, Bridge End Section, Typr "I" Thrie Beam	EA	4	$2,964.86	$11,859.44		$ -		$ -		$ -		
S-606-E	Guard Rail, Terminal End Section	EA	4	$3,276.95	$13,107.80		$ -		$ -		$ -		
S-617-A	Right-of-Way Markers (Type I)	EA	8	$241.02	$1,928.16		$ -		$ -		$ -		
S-618-A	Maintenance of Traffic	LS	1	$12,028.99	$12,028.99	0.60	$ 7,217.39	0.25	$ 3,007.25	0.85	$ 10,224.64	25.00%	85.00%
S-618-B	Additional Construction Signs	SQ.FT		$10.00			$ -		$ -		$ -		
S-621-C	4" Wide Thermoplastic Edge Stripe (Continuous White)(90 Mils)	LF	2170	$1.04	$2,256.80		$ -		$ -		$ -		
S-621-E-1	4" Wide Thermoplastic Traffic Stripe (Continuous Yellow)(90 Mils)	LF	2170	$1.04	$2,256.80		$ -		$ -		$ -		
S-630-C	Reflectorized Traffic Object Marker (Encapsulated Lens)(Type 3)	EA	4	$78.02	$312.08		$ -		$ -		$ -		
	EROSION CONTROL												
901-S-212-A	Agricultural Limestone	TON	2.5	$520.15	$ 1,300.38		$ -		$ -		$ -		
S-212-B	Commercial Fertilizer (13:13:13)	TON	1.25	$650.19	$ 812.74		$ -		$ -		$ -		
S-212-F	Ammonium Nitrate	TON	0.13	$650.15	$ 84.52		$ -		$ -		$ -		
S-214-A	Seeding	ACRE	1.25	$624.18	$ 780.23		$ -		$ -		$ -		
S-215-A	Vegetative Materials For Mulch	TON	2.5	$572.16	$ 1,430.40		$ -		$ -		$ -		
S-233-A	Temporary Silt Fence (Type V) (AOS 0.15-0.84)	LF	#######	$5.14	$ 9,879.08		$ -		$ -		$ -		
907-237-A	Wattles, 20"	LF	200	$5.20	$ 1,040.00		$ -		$ -		$ -		
	BRIDGE				$ -		$ -		$ -		$ -		
S-803-A	Test Pile	EA	2	6,199.46	$ 12,398.92	2.00	$ 12,398.92		$ -	2.00	$ 12,398.92		100.00%
S-803-B	Conventional Static Pile Load Test	EA		4,000.00	$ -		$ -		$ -		$ -		
S-803-C	14" Prestressed Concrete Piling	LF	1160	48.33	$ 56,062.80	477.00	$ 23,053.41	319.00	$ 15,417.27	796.00	$ 38,470.68	27.50%	68.62%
S-806-A	31' Precast Concrete Slab Unit, 3.5' Interior	EA	24	5,265.71	$ 126,377.04	12.00	$ 63,188.52	6.00	$ 31,594.26	18.00	$ 94,782.78	25.00%	75.00%
S-806-A	40' Precast Concrete Slab Unit, 3.5' Interior	EA	6	8,264.10	$ 49,584.60		$ -	6.00	$ 49,584.60	6.00	$ 49,584.60	100.00%	100.00%
S-806-C	31' Precast Concrete Slab Unit, 3.5' Exterior	EA	8	5,519.82	$ 44,158.56	4.00	$ 22,079.28	2.00	$ 11,039.64	6.00	$ 33,118.92	25.00%	75.00%
S-806-C	40' Precast Concrete Slab Unit, 3.5' Exterior	EA	2	8,670.66	$ 17,341.32		$ -	2.00	$ 17,341.32	2.00	$ 17,341.32	100.00%	100.00%
S-806-G	Precast Concrete Barrier Rail	LF	328	206.25	$ 67,650.00	124.00	$ 25,575.00	142.00	$ 29,287.50	266.00	$ 54,862.50	43.29%	81.10%
S-806-I	33.33' Precast Concrete Cap, Intermediate Unit, Concrete	EA	2	9,466.99	$ 18,933.98	1.00	$ 9,466.99	1.00	$ 9,466.99	2.00	$ 18,933.98	50.00%	100.00%
S-806-I	31' Precast Concrete Cap, Intermediate Unit, Concrete Pile	EA	2	7,368.64	$ 14,737.28	1.00	$ 7,368.64	1.00	$ 7,368.64	2.00	$ 14,737.28	50.00%	100.00%
S-806-J	31' Precast Concrete Cap, End Unit, Concrete Pile	EA	2	7,972.42	$ 15,944.84	1.00	$ 7,972.42		$ -	1.00	$ 7,972.42		50.00%
S-806-M	9.25' Precast Wing	EA	4	1,730.46	$ 6,921.84		$ -		$ -		$ -		
S-815-A	Loose Rip Rap (300 LB)	TONS	172	73.15	$ 12,581.80	49.00	$ 3,584.35		$ -	49.00	$ 3,584.35		28.49%
S-815-E	Geotextile Under Rip Rap, Type V, AOS 0.21 - 0.43	SY	292	4.46	$ 1,302.32	39.00	$ 173.94		$ -	39.00	$ 173.94		13.36%
					$ -		$ -		$ -		$ -		
					$ -		$ -		$ -		$ -		
	TOTAL BASE BID:				$ 763,705.93		$ 269,832.83		$ 206,270.15		$ 476,102.99		

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ELLIS DOZER SERVICE, LLC

Dwayne Ellis, *Owner* Licensed Contractor

CONSTRUCTION SCHEDULE FOR BRIDGE

ON CRANE CREEK ROAD

ALL WORK IS SUBJECT TO CHANGE DUE TO WEATHER CONDITIONS.

WORK TO BE COMPLETED IN JANUARY AND FEBRUARY

1/26: LAY RIPRAP AND CLEAN UP

1/27: SET LAST SPAN OF DECKS

1/28: MAKE SURE ALL BOLTS AND DIAL PINS ARE IN BRIDGE AND CLEAN UP

1/31: CONTINUE TO CLEAN UP ON BRIDGESITE

2/1: WORK ON BRIDGE ENDS

2/2: POUR BRIDGE ENDS

2/3: WORK ON SLOPES

2/4: WORK ON SLOPES

2/7: START DIGGING OUT OLD CULVERTS

2/8 AND 2/9: WORK ON PLACING NEW CULVERTS

2/10: BACKFILL OVER TOP OF THE NEW CULVERTS

2/11: FINISH GETTING READY FOR ASPHALT

2/14: CONTINUE TO PREP FOR ASPHALT

2/15: POUR ASPHALT

59 ROGERS ROAD | SEMINARY, MS 39479 | PHONE: 601-517-9411 | ELLIS.DOZER@YAHOO.COM

Attachment: Pay App No. 3 (10345 : Approve Ellis Dozer Invoice for Crane Creek Bridge Replacement Construction)

Client#: 55133 ELLDO

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/19/2022

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

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

PRODUCER Ross & Yerger Insurance, Inc. P.O. Box 1139 Jackson, MS 39215 601 948-2900	CONTACT NAME: Deanna Boyles PHONE (A/C, No, Ext): 601 948-2900 FAX (A/C, No): 6013553227 E-MAIL ADDRESS: dboyles@rossandyerger.com
INSURED Ellis Dozer Service, LLC 59 Rogers Road Seminary, MS 39479	INSURER A : Clear Blue Specialt Ins. Co./Risk Trans INSURER B : Navigators Specialty Ins. Co/RTP — 36056 INSURER C : American Interstate Ins.Co./Amerisafe — 31895 INSURER D : Employers Mutual Cas Co — 21415 INSURER E : INSURER F :

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X PD/BI Ded:5,000 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:			AR01RS210303500	07/26/2021	07/26/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $500,000 $10,000 $1,000,000 $2,000,000 $2,000,000 $
D	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY X Drive Oth Car			6E0871222	07/26/2021	07/26/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			BINDERHO21EXCZ08	07/26/2021	07/26/2022	EACH OCCURRENCE AGGREGATE $	$3,000,000 $3,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		AVWCMS3013592021	07/26/2021	07/26/2022	PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$1,000,000 $1,000,000 $1,000,000
D	Leased/Rented Equipment			6C0871222	07/26/2021	07/26/2022	$375,000 $1,000 Dedct.	

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

Hancock County Board of Supervisors and Compton Engineering are included as Additional Insured on a primary and non-contributory basis with respect to General Liability and Automobile Liability when required by written contract. General Liability, Auto Liability and Workers Compensation provide Waiver of Subrogation on a blanket basis as required by written contract. Subject to policy terms, conditions and exclusions.

CERTIFICATE HOLDER

Hancock County Board of Supervisors
8543 Highway 90
Bay Saint Louis, MS 39520

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dudley A. Woodley

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Attachment: Pay App No. 3 (10345 : Approve Ellis Dozer Invoice for Crane Creek Bridge Replacement Construction)

STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

DISASTER: FEMA- 4626 **-DR-MS**

APPLICANT FIPS #: 045-99045-00

APPLICANT NAME: Hancock Co. Board of Supervisors

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: Ida Initial Forms (10333 : Approve MEMA Covid Applicant Agent Authorization, Assistance Agreement)

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):

NAME (Print)	SIGNATURE	DATE

Applicant Agent:

NAME (Print)	SIGNATURE	DATE
Maureen Anderson		1/27/2022

MEMA Only
Governor's Authorized Representative:

NAME	SIGNATURE	DATE
Stephen C. McCraney, Executive Director		

Attachment: Ida Initial Forms (10333 : Approve MEMA Covid Applicant Agent Authorization, Assistance Agreement)

DESIGNATION OF APPLICANT AGENT FOR PUBLIC ASSISTANCE

Federal Disaster Number: FEMA-4626-DR-MS

Entity's Name: Hancock Co. Board of Supervisors

Governing Body Type: Local Government

Applicant Agent Information

Name: Maureen Anderson

Official Title: Grant Administrator

Address: 854 Highway 90 Ste A

City/State/Zip: Bay St. Louis

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: 02/07/2021

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.

MEMA PA-1 (REV 02/12/2020)

Attachment: Ida Initial Forms (10333 : Approve MEMA Covid Applicant Agent Authorization, Assistance Agreement)

FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

(This requirement is for all grant funding received)

1.) Applicant: Hancock Co. Board of Supervisors 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 - 2739 Country United States

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? Yes

6.) Is salary information for all top management positions available to public on SEC.gov? No

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:
City/State/Zip:
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: Ida Initial Forms (10333 : Approve MEMA Covid Applicant Agent Authorization, Assistance Agreement)

State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

January 25, 2022

Hancock County
Attn: Scotty Adam, Board President
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Dear Mr. Adam:

SUBJECT: Project Number R-118-023-18-HCCR

The sub-grantee copy of the closeout package for the above-referenced grant allocation is attached. Please ensure that the closeout is maintained in the appropriate official sub-grant file.

_____ Final Closeout (No Audit Required)

_X_ Closeout Pending Receipt and Approval of Audit

If you have any questions, please contact Nikki White at 601-359-3036 or nwhite@mississippi.org.

We thank you for your commitment to rebuilding after Hurricane Katrina.

Sincerely,

Michael J. McGrevey
Chief Financial Officer

POST OFFICE BOX 849 • JACKSON, MISSISSIPPI 39205-0849
TELEPHONE (601) 359-3449 • FAX (601) 359-2832 • www.mississippi.org

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

GOURAS & ASSOCIATES
P.O. BOX 1465
RIDGELAND, MS 39158
(O) 601.605.8128
(F) 601.605.8129

October 4, 2021

Tina Hines & Nikki White
MDA
P.O. Box 849
Jackson, MS 39205

RE: CDBG Project Number R-103-023-05-HCED Hancock County Stennis Hangar A & CDBG Project Number R-118-023-18-HCCR Hancock County Stennis Terminal

Dear Ladies,

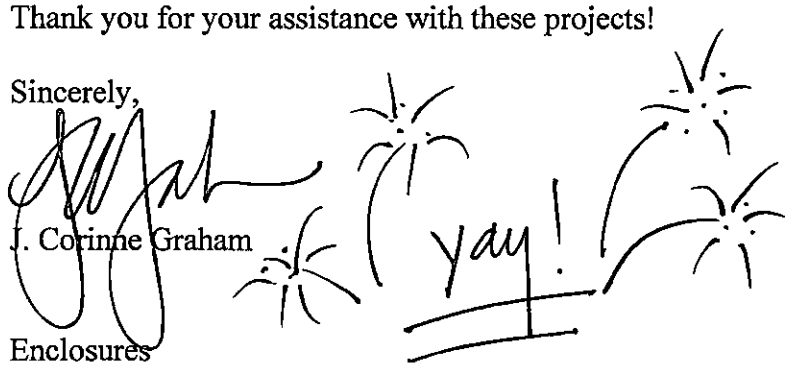
Enclosed, please find the following documents related to the above projects:

- Hangar A Closeout (3 Originals)
- Hangar A BM #10 FINAL Revised (3 Originals)
- Hangar A RFC #43 Revised
- Hangar A RFC #44 FINAL Revised

- Terminal Closeout (3 Originals)
- Terminal BM #11 FINAL (3 Originals)
- Terminal RFC #41 Revised
- Refund check in the amount of $44,065.20
- Terminal RFC #42 FINAL

Thank you for your assistance with these projects!

Sincerely,



J. Corinne Graham

Enclosures

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

Hancock County

Hancock County Board of Supervisors
Terminal Project

CDBG R-118-023-18-HCCR

CLOSEOUT PACKAGE

GOURAS

•214 Draperton Drive • Ridgeland, MS 39157•
•P.O. Box 1465•Ridgeland, MS 39158•601-605-8128 P •601-605-8129F
•chrisgouras@gourasandassociates.com•

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

Mississippi Development Authority
Disaster Recovery Division
Recipient's Closeout Checklist
Hancock County Terminal Project

Recipient: **Hancock County, MS** Contract# **R-118-023-18-HCCR**

In compliance with the requirements of the MDA, CSD Recipient Close-out procedure and the terms and conditions of the contract, the following close-out documents are enclosed: (Check the appropriate boxes concerning each of the closeout documents. Explain fully any items not submitted or any item to be sent separately. Use separate sheet, if necessary.)

Type of Document	Enclosed	Not Applicable	Sending Separately	Unable to Furnish
1. Certification of Completion	X			
2. Recipient Performance Certification Report	X			
3. Ethnic Beneficiary Information	X			
4. Outstanding Claimants List	X			
5. Inventory and Program Income Form	X			
6. Certificate of Recipient Compliance	X			
7. Agreement Relative to Closeout	X			
8. Final Request for Cash	X			
9. Final MDA-DRD Quarterly Report	X			
10. Refund Check (if applicable)		X		

Explanation/Comments:
Section 3 Final Report attached as well.

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

STATE OF MISSISSIPPI MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAMS	NAME OF RECIPIENT Hancock County, MS GRANT NUMBER R-118-023-18-HCCR Hancock County Terminal Project

CERTIFICATE OF COMPLETION

FINAL STATEMENT OF COST

PROGRAM ACTIVITY CATEGORIES Grant Type (check One): TOURISM ( ) ECONOMIC DEVELOPMENT () COMMUNITY REVITALIZATION (X) COMM. REVITALIZATION GO ZONE ( ) PLANNING ( ) CODE ENFORCEMENT ( )	To Be Completed by Recipient GRANT Funds Budgeted	Other Funds Budgeted (MATCH)	A Actual GRANT Cost Paid	B Actual Other Costs Paid (MATCH)	C Total Cost	Deobligated GRANT Funds Unutilized to be Canceled		D Approved Total Cost	To Be Completed By the State	State Comments Revision
Application Prep	$ 10,000.00	$ -	$ 10,000.00	$ -	$ 10,000.00			$ 10,000.00		
General Administration	$ 65,000.00	$ -	$ 65,000.00	$ -	$ 65,000.00			$ 65,000.00		
A/E	$ 184,000.00	$ 34,977.48	$ 184,000.00	$ 34,977.48	$ 218,977.48			$ 218,977.48		
Construction of a Public Building	$ 2,241,000.00	$ 1,665,169.94	$ 2,241,000.00	$ 1,665,169.94	$ 3,906,169.94			$ 3,906,169.94		
Contingency	$ -		$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
			$ -	$ -	$ -			$ -		
18. Total Other Cost (Match)							$ -			
19. Total GRANT Cost	$ 2,500,000.00	$ 1,700,147.42	$ 2,500,000.00	$ 1,700,147.42	$ 4,200,147.42	$ -		$ 4,200,147.42		

COMPUTATION OF GRANT BALANCE

DESCRIPTION	TO BE COMPLETED BY RECIPIENT	TO BE COMPLETED BY THE STATE
1. Grant Agreement Amount	$ 2,500,000.00	
2. Amount for Unsettled Third-Party Claims	$ -	
3. Grant Amount Received (amount of "grant funds received")	$ 2,500,000.00	
4. GRANT Amount Deobligated	$ -	
5. Amount of Refund		
* This amount shall be repaid to the State by		
(a) Unexpended Funds Amount		
(b) Outstanding Claimant's Amount (as		
(c) Total Amount Refunded		
(d) Enter Check Number		

LIST ANY UNPAID COSTS AND UNSETTLED THIRD-PARTY CLAIMS AGAINST THE RECIPIENT'S GRANT. DESCRIBE CIRCUMSTANCES AND AMOUNTS INVOLVED:

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

MISSISSIPPI DEVELOPMENT AUTHORITY
DISASTER RECOVERY DIVISION
RECIPIENT PERFORMANCE CERTIFICATION REPORT

Recipient: Hancock County, MS Contract Numb R-118-023-18-HCCR

Completed By/Person Completing Form: J. Corinne Graham, Grant Administrator

National Policy Objective(s) Addressed:

Low and moderate income	
Urgent Needs/Threat to Health	X
Slums and Blight	

MEASURES OF ACCOMPLISHMENTS

(Enter data into all fields that apply to your program or project)

	Beneficiaries LOW		Beneficiaries MOD		Beneficiaries Total	
	Planned	Actual	Planned	Actual	Planned	Actual
1. Acquisition/Disposition						
2. Clearance/Code Enforcement						
3. Public Facilities						
a. water						
b. sewer						
c. flood/drainage						
d. Others (Specify)						
4. Streets						
5. Other Public Facilities	7,772	7,772	10,340	10,340	42,967	42,967
6. Removal of Architectural Barriers						
7. Planning Only						
8. Administration	No Meaures Required					
9. Economic Development						
a. Assistance to Non-Profit Entities						
b. Assistance to For-Profit Entities						
c. Micro-enterprises or Small Business						
10. Building Rehab						
11. Training						
12. Number of Households Served						
13. Number of Female Heads of Households Served						
14. Number of Elderly Beneficiaries						
15. Number of Handicapped Beneficiaries						
16. Number of Jobs Created						
17. Unspecified Activities	No Measures Required					

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

FINANCIAL PERFORMANCE

	Planned	Actual
Total Grant Project Expenditures	$ 2,500,000.00	$ 2,500,000.00
Total Other Expenditures (Match)	$ 1,700,147.42	$ 1,700,147.42
Leveraging Ratio:		
Total amount other funds allowable as leveraging*		

*Do not use program income.

AUDIT

Date of most recent audit 2019

Findings resolved, if any (Y/N) Y

NOTE: For all water and sewer projects, Recipient must include copy of final approval by the State Department of Health and Bureau of Pollution Control (whichever is applicable). See last page of closeout package for agency contact information.

TOURISM INDUSTRY RESTORATION GRANTS ONLY:
Complete National Policy Objective and Financial Peformance sections only.

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

ETHNIC BENEFICIARY INFORMATION FOR GRANT AND EMERGENCY PROJECTS

Hancock County Terminal Project

R-118-023-18-HCCR

Complete the following table regarding the number of persons who will directly benefit from this project.

1. White
2. Black/African American
3. Asian
4. American Indian/Alaskan Native
5. Native Hawaiian/Other Pacific
6. American Indian/Alaskan Native and White
7. Asian and White
8. Black/African American & White
9. Hispanic
10. American Indian/Alaskan Native and Black/African
11. Asian/ Pacific Islander
12. Other Multi-Racial
13. Female Head of Household
14. Total number of minorities
15. Number of elderly (+62)
16. Total number of handicapped
17. Number of children 18 or younger

A. Activity: Construction

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application	38,752	2,934	377	257	16				775			631	1,917	4,215	6,009	10,804	
Actual Beneficiaries	38,752	2,934	377	257	16	-	-	-	775	-	-	631	1,917	4,215	6,009	10,804	-

B. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

C. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

D. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

E. Activity:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
Planned in Application																	
Actual Beneficiaries																	

MISSISSIPPI DEVELOPMENT AUTHORITY
OUTSTANDING CLAIMANTS LIST

Recipient: **Hancock County, MS** Grant #: **R-118-023-18-HCCR**

Claimant's Name, Address, S.S. # (Where Applicable)	Check #	Amount	Date	Pay Period Hours and Rate	Other Contact Name and Address
1 NO CLAIMANTS					
2					
3					
4					
5					
6					
7					

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

INVENTORY AND PROGRAM INCOME FORM

Real Estate: List the property purchased with GRANT/LOAN funds and considered to be surplus property, the type of property, (i.e., lots, land, buildings), price paid for each property, the proposed use of the property, and the date the property is expected to be used. If the real property was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined at 24 CFR § 200.85, "real property" means land, including land improvements, structures and appurtenances thereto, excluding movable machinery and equipment.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Equipment: List the equipment purchased with GRANT/LOAN funds, the price paid for each piece of equipment, and the use of the equipment. If the equipment was disposed of, list the reason for disposition, method of disposition, and the disposition date. As defined in the Property Officers Manual issued by the State of Mississippi-Office of the State Auditor, "Equipment" means visible, tangible state property that is non-consumable in nature and has an anticipated useful life of at least one year and an acquisition cost of $1,000 or more per unit.

Number or Amount	Type of Property	Purchase Price	Proposed Use of Property	Date to be Used	Disposition Date of Property (if applicable)	Reason for and Method of Disposition
N/A						

Program Income: List the amount of program income collected to date, the type of activity generating program income (i.e., public facility, economic development, etc.), the estimated amount of additional program income payments expected, and the proposed use of the program income. Pursuant to 73FR 75733-75736 1(a)(3)(ii) program income received after the closeout of the agreement between the MDA-DRD and the Recipient may be retained and utilized for other CDBG eligible purposes in accordance with 24 CFR § 570 Part I or shall be returned to the MDA-DRD. Program income is defined in 24 CFR § 570.500 and in 73FR 75733-75736 1(a). As defined at 24 CFR § 570.500, "program income" means gross income received by the grantee or subgrantee directly generated by a grant supported activity, or earned only as a result of the grant agreement during the grant period. "During the grant period" is the time between the effective date of the award and the ending date of the award reflected in the final financial report.

Amount Collected To Date	Activity	Additional Payments	Proposed Use of Program Income
N/A			

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

Hancock County Terminal Project

CERTIFICATE OF RECIPIENT COMPLIANCE

1. Release

Pursuant to the terms of said subgrant/contract and in consideration of the sum of $2,500,000 (Total Amount Paid & Payable by MDA-DRD), upon payment of the said sum the Recipient does remise, release, and discharge MDA-DRD, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said subgrant/contract, **except the following:**

a. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Recipient, as follows:

none
(If none, so state)

b. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Recipient to third parties arising out of the performance of the said subgrant/contract, which are not known to the Recipient on the date of execution of this release and of which the Recipient gives notice in writing to the MDA-DRD within the period specified in the said subgrant/contract.

c. Claims, after closeout, for costs which result from the liability to pay Unemployment Insurance costs under a reimbursement system or to settle Worker's Compensation claims.

2. Assignment of Refunds, Rebates and Credits

Pursuant to the terms of said contract and in consideration of the reimbursement of costs and payment of fees as provided in the said contract and any assignment thereunder, the Contractor hereby does the following:

a. Assign, transfer, set over and release to MDA-DRD all right, title and interest to all refunds, rebates, credits or other amounts (including any interest thereon) arising or which may hereafter accrue thereunder.

b. Agree to take whatever action may be necessary to effect prompt collection of all such refunds, rebates, credits or other amounts (including interest thereon due or which may become due, and to forward promptly to MDA-DRD) for any proceeds so collected. The reasonable costs of any such action to effect collection shall constitute allowable costs when approved by the MDA-DRD as stated in the said contract and may be applied to reduce any amount otherwise payable to MDA-DRD under the terms hereof.

c. Agree to cooperate fully with MDA-DRD as to any claim or suit in connection with such refunds, rebates, credits or other amounts due (including any interest thereon); to execute any protest, pleading, application, power of attorney or other papers in connection therewith; and to permit MDA-DRD or the Federal Grant of Agency to represent it at any hearing, trial or other proceeding arising out of such claim or suit.

3. Inventory Certification (Select One)

a. _____ The Recipient hereby certifies that all items of materials and equipment purchased, furnished, or transfer for or to said Recipient were done so in accordance with the terms and conditions of said subgrant/contrac

b. __X__ The Recipient hereby certifies that no equipment was furnished or acquired under the terms and conditi of said subgrant/contract.

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

4. Recipient and Subrecipient Monitoring

The Recipient hereby certifies that onsite fiscal and programmatic reviews of the project(s) covered by this subgrant agreement were conducted, and that any findings identified in the monitoring report were resolved to the satisfaction of the MDA-DRD, prior to the submission of this closeout package. Further, the Recipient certifies that fiscal and programmatic reviews of subrecipient(s) (where applicable) were conducted by the Recipient, and any findings identified in the monitoring report(s) resolved, prior to the final fiscal and programmatic monitoring review of the Recipient. Copies of the Recipient and subrecipient monitoring reports and all related documents shall be maintained in the Recipient's official grant file for the period identified in the Record Retention section of the Agreement Relative to Closeout.

5. General Statement of Compliance

The Recipient further certifies that all other terms and conditions of said subgrant/contract have been complied with.

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

AGREEMENT RELATIVE TO CLOSEOUT OF DISASTER RECOVERY DIVISION GRANT PROGRAMS

This Agreement is between Hancock County, Mississippi ("Recipient") and the Mississippi Development Authority Disaster Recovery Division ("Division").

Closeouts/Audits

The parties to this Agreement desire to close out the Recipient's Katrina Community Development Block Grant (KCDBG) Number R-118-023-18-HCCR (the "Grant").

Because of regulatory and legislative changes, the Division no longer requires a final audit of an individual grant at closeout.

Rather than waiting for Recipient's next periodic single or program-specific audit, the parties desire to close out the Grant **subject to subsequent audit(s).**

THEREFORE, in consideration of the mutual promises contained herein, the parties to this Agreement agree as follows:

1. Recipient will submit to the Division its subsequent single or program-specific audit or audits, which shall comply with federal and state requirements and which shall cover all periods in which any Grant costs have been incurred. Recipients should refer to the KCDBG audit guidelines for further information and to determine whether a single or program-specific audit must be performed.

2. Recipient shall remit to the Division the amount of any costs which are disallowed by the subsequent single or program-specific audit(s) and which disallowances are sustained by the state.

3. Upon receipt of a copy of the Recipient's audit report and resolution of any findings related to the subgrant/contract (if applicable), the MDA-DRD will notify the Recipient in writing that the Recipient has fulfilled its audit requirements relative to the subgrant agreement.

4. Recipient acknowledges that the subgrant/contract is subject to monitoring by the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, and that findings of noncompliance may be taken into account by HUD and the MDA-DRD as unsatisfactory performance of the Recipient in the consideration of any future grant award.

5. The Agreements contained herein are in addition to any other agreements between the parties relative to the closeout of the Grant. Recipient agrees to abide by all governing laws and regulations.

Record Retention

1. Pursuant to 24 CFR Subsection 570.490(d), the Recipient agrees to maintain records, including support documentation, **for the greater of** three years from closeout of the grant agreement between the Division and the United States Department of Housing and Urban Development (HUD), the Federal awarding agency, or the period required by other applicable laws and regulations as described in Subsections 570.487, relative to fair housing, lead-based paint poisoning prevention, the Architectural Barriers Act and the Americans with Disabilities Act, and 570.488, relative to the displacement, relocation, acquisition, and replacement of housing. The Division agrees to notify the Recipient of the closeout date of the grant agreement between the Division and HUD.

2. Pursuant to 24 CFR Part 85.42(c), the Recipient accepts that the starting dates of the retention period are as follows:

   a. General- When grant support is continued or renewed annually or at other intervals, the retention period for the records of each funding period starts on the day the Recipient submits to the Division its last expenditure report for that period. If grant support is continued or renewed quarterly, the retention period for each year's records starts on the day the Recipient submits its expenditure report for the last quarter of the Federal fiscal year. In all other cases, the retention period starts on the day the Recipient submits its final expenditure report as part of the closeout package.
   b. Real Property and Equipment Records- The retention period for real property and equipment records starts from the date of disposition or replacement or transfer (as applicable) at the direction of the awarding agency.
   c. Records for income transactions after grant or subgrant support- In instances where the Recipient earned income after the period of grant support, the retention period for the records pertaining to the earning of the income starts from the end of the grantee's fiscal year in which the income is earned.

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

d. Indirect cost rate proposals, cost allocation plans, and similar accounting computations of rates at which costs are charged- If the proposal, plan or other computation is required to be submitted to the Division to form the basis for the negotiation of the rate, the 3-year retention period starts from the date of such submission. If the proposal, plan or other computation is not required to be submitted to the Division for negotiation of the rate, the 3-year retention period starts from the end of the fiscal year (or other accounting period) covered by the proposal, plan or other computation.

3. Substitution of microfilm- Copies made by microfilming, photocopying, or similar methods may be substituted for the original records.

4. Records to be maintained-

   a. At a minimum, the Recipient's closeout file should contain a copy of this closeout package as well as all applicable documents listed on pages 32-35 of the Katrina Community Development Block Grant Program Implementation Manual.
   b. Equipment- Per 24 CFR Part 85.32(d), property records must be maintained that include a description of the property, a serial number or other identification number, the source of property, who holds title, the acquisition date, and cost of the property, the percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property. A physical inventory of the property must be taken and the results reconciled with the property records at least once every two years.
   c. Real Property- Records to be retained include, but are not limited to, documentation of the acquisition, improvement, use and disposition of real property acquired or improved with CDBG assistance.

Flood Insurance Coverage

Pursuant to 24 CFR Subsection 570.509(c)(4)(iv), if applicable, the Recipient shall ensure that flood insurance coverage for property owners is maintained for the mandatory period for the grant program.

Certificate of Completion

It is hereby certified that all activities undertaken by the Recipient with funds provided under the grant agreement, hereof, have, to the best of my knowledge, been carried out in accordance with the grant agreement; that proper provision has been made by the Recipient for the payment of all unpaid costs and unsettled third-party claims identified, hereof; that the United States of America or the State of Mississippi is under no obligation to make any further payment to the Recipient under the grant agreement, hereof; and that every statement and amount set forth in this instrument is, to the best of my knowledge, true and correct as of this date.

Recipient Performance Certification Report

It is hereby certified that all planned and actual beneficiaries, and the planned and actual low-to-moderate-income beneficiaries as stated on the Recipient Performance Certification Report are, to the best of my knowledge, true and correct as of this date.

Ethnic Beneficiary Information

It is hereby certified that the information provided in the Ethnic Beneficiary form is, to the best of my knowledge, true and correct.

Outstanding Claimants List

It is hereby certified that the information as stated in the Outstanding Claimants List is, to the best of my knowledge, true and correct.

Inventory and Program Income Form

It is hereby certified that the information as stated in the Inventory and Program Income form is, to the best of my knowledge, true and correct.

Certificate of Recipient Compliance

It is hereby certified that the information as stated in the Certificate of Recipient Compliance form is, to the best of my knowledge, true and correct.

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

Final Request for Cash Consolidated Support Sheet

It is hereby certified that the information as stated in the Final Request for Cash Consolidated Support Sheet is, to the best of my knowledge, true and correct. It is also hereby certified that all requests for cash have been submitted to the MDA-DRD.

Final MDA-DRD Quarterly Report

It is hereby certified that the information in the final attached MDA-DRD Quarterly Report is, to the best of my knowledge, true and correct.

This Agreement is executed by the Parties on the date indicated by their respective signatures.

IN WITNESS THEREOF, this Agreement and Certification of Contract Compliance between the Recipient and the Division has been executed this 7 day of September, 2021.

Hancock County Board of Supervisors

RECIPIENT

BY SIGNATORY OFFICIAL

Board President

TITLE

9-7-2021

DATE

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

WITNESSED BY:

1. Deputy Clerk

2.

CHANCERY CLERK HANCOCK COUNTY, MS

MISSISSIPPI DEVELOPMENT AUTHORITY DISASTER RECOVERY DIVISION:

BY SIGNATORY OFFICIAL

TITLE Chief Financial Officer

DATE 25 JAN 22

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

Mississippi Development Authority Consolidated Support Sheet
Hancock County Stennis Airport Terminal Project

Applicant:Hancock County Board of Supervisors
Request for Cash Number: 42

Contract Number: R-118-023-18-HCCR
Total Amount Requested: $ 10,000.00

Line Items	Amount Budgeted	Amount Requested to Date	Amount of This Request	Balance
Administrative Services:				
Application Prep	$10,000.00	$10,000.00	$0.00	$0.00
Environmental Review	$2,500.00	$2,500.00	$0.00	$0.00
General Administration	$52,500.00	$52,500.00	$0.00	$0.00
Closeout	$10,000.00	$0.00	$10,000.00	$0.00
Architectural/Engineering	$184,000.00	$184,000.00	$0.00	$0.00
Construction of A Public Building	$2,241,000.00	$2,241,000.00	$0.00	$0.00
Contingency	$0.00	$0.00	$0.00	$0.00
				$
				$
				$
Total Budget	$2,500,000.00	$2,490,000.00	$10,000.00	$0.00

Total Funds Request to Date:	$ 2,500,000.00			
Amount of Other Funds Expended to Date:	$ 1,700,147.42			
CDBG Project Balance	$ (0.00)			
Period of Projected Cash Needs - Beginning:	December 1, 2018	Thru	Ending Date	December 31, 2018

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

HANCOCK COUNTY STENNIS AIRPORT TERMINAL FACILITY
CDBG Project # R-118-023-18-HCCR

3rd Quarterly Progress Report 2021

Name of Grantee: Hancock County, MS **Date: 9-15-21**

Project Description: Hancock County is requesting funding to construct a new terminal facility at the Stennis International Airport (KHSA). The original terminal building sustained significant damage from Hurricane Katrina and has not been sufficiently repaired. This project will develop a hardened facility which will be able to withstand the effects of future hurricanes and flooding.

1. **Please describe the milestones completed during this quarter as they relate to the Statement of Work, schedule for completion, and the budget for this project.**

   Construction has been completed on the project and MDA has approved closeout package.

2. **Please describe any roadblocks that prevented milestones from being completed.**

   None

3. **Please discuss how the task-based schedule for completion of work will be or has been adjusted, and provide a copy of a new schedule for the upcoming quarter.**

   Project will be closed out at the state level.

4. **Please list the CDBG funds planned vs. actual for the reporting period.**
   In this quarter, Requests for Cash were submitted as follows:

   NONE

5. **At the Request of the MDA, Low and moderate information is as follows for Hancock County:**
   Persons Low Income-10,340
   Persons Moderate Income-7,772
   Total Low /Mod- 18,112
   Total Beneficiaries- 42,976

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

Deliverables for Quarter:

For activities that are not applicable to your community's grant, please enter N/A in the "Units" field.

Activity		Units
Debris Removal		
# of properties		N/A
# of businesses		N/A
# of households benefiting		N/A
# of persons benefiting	TOTAL	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A
	Other Multi Racial	N/A
Clearance and Demolition		
# of properties		N/A
# of housing units		N/A
# of buildings (non-residential)		N/A
# of public facilities		N/A
# of businesses		N/A
		N/A
# of non-business organizations benefiting		
Rehabilitation or Construction of structures		
# of households benefiting		N/A
# of housing units		N/A
# of buildings (non-residential)		N/A
# of public facilities		N/A
# of businesses		N/A
		N/A
# of non-business organizations benefiting		
# of households benefiting		N/A
# of persons benefiting	TOTAL	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A
	Other Multi Racial	N/A
		N/A

Acquisition, Construction, Reconstruction of public facilities

# of households benefiting		N/A
# of persons benefiting	TOTAL	42,976
	White	38,752
	Black/African American	2,934
	Asian	377
	American Indian/Other Pacific Islander	257
	American Indian/Alaskan native and White	16
	Asian and White	0
	Black/African American and White	0
	American Indian/ Alaskan Native and Black/African American	0
	Hispanic	775
	Other Multi Racial	631
# of properties		N/A
# of housing units		N/A
# of buildings (non-residential)		N/A
# of public facilities		N/A
		N/A
# of non-business organizations benefiting		
# of linear feet of public improvement		N/A
# of linear miles of public improvement		N/A

Acquisition of buildings for the general conduct of government

# of buildings	

Construction of buildings for the general conduct of government

# of buildings (non-residential)		N/A
# of persons benefitting	TOTAL	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

	Other Multi Racial	N/A
		N/A
Rehabilitation/Reconstruction of a public improvement		
# of persons benefiting	**TOTAL**	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A
	Other Multi Racial	N/A
# of Linear feet of public improvement		N/A
# of Linear miles of public improvement		N/A
Rehabilitation/Reconstruction of other non-residential structures		
# of buildings (non-residential)		N/A
# of public facilities		N/A
# of businesses		N/A
		N/A
# of non-business organizations benefiting		
# of persons benefiting	**TOTAL**	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A
	Other Multi Racial	N/A
Rehabilitation/Reconstruction of public facilities		
# of housing units		N/A
# of public facilities		N/A
		N/A
# of non-business organizations benefiting		
# of households benefiting		N/A
# of persons benefiting	**TOTAL**	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A
	Other Multi Racial	N/A
# of linear feet of public improvement		N/A
# of linear miles of public improvement		N/A

Construction/Reconstruction of Streets

# of public facilities		N/A
# of non-business organizations		N/A
# of persons benefiting	**TOTAL**	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A
	Other Multi Racial	N/A
# of Linear feet of public improvement		N/A
# of linear miles of public improvement		N/A

Acquisition - buyout of non-residential properties

# of properties		N/A
# of buildings (non-residential)		N/A
# of businesses		N/A
		N/A
# of non-business organizations benefiting		
# of households benefiting		N/A
# of persons benefiting	**TOTAL**	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

	Other Multi Racial	N/A

Acquisition - General

# of properties		N/A
# of housing units		N/A
# of households benefiting		N/A
# of persons benefiting	TOTAL	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A
	Other Multi Racial	N/A

Planning

# of buildings (non-residential)		N/A
# of persons benefiting	TOTAL	N/A
	White	N/A
	Black/African American	N/A
	Asian	N/A
	American Indian/Other Pacific Islander	N/A
	American Indian/Alaskan native and White	N/A
	Asian and White	N/A
	Black/African American and White	N/A
	American Indian/ Alaskan Native and Black/African American	N/A
	Hispanic	N/A
	Other Multi Racial	N/A

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

SECTION 3 SUMMARY REPORT
Economic Opportunities for
Low - and Very Low-Income Persons

U.S. Department of Housing
and Urban Development
Office of Fair Housing
And Equal Opportunity

OMB Approval No: 2529-0043
(exp. 11/30/2010)

Hancock County Hangar & Terminal

FINAL

HUD Field Office:

1. Recipient Name & Address: (street, city, state, zip)	2. Federal Identification (grant no.)	3. Total Amount of Award:
Hancock County Board Of Supervisors 854 Highway 90 Suite A Bay St. Louis, MS 39520	R-128-023-05-HCED & R-118-023-18-HCCR	
	4. Contact Person J. Corinne Graham	5. Phone (include area code) 601-605-8128
	6. Length of Grant: Two Separate Grants- One Contractor	7. Reporting Period: 10/1/2019-9/30/20
8. Date of Report Submitted: 11/6/2020	9. Program Code: (Use separate sheet for each program code) 8	10. Program Name: CDBG State Administered

PART 1: Employment and Training (Columns B, C and F are mandatory fields. Include New Hires in E & F)**

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E % of Total Staff Hours for Section 3 Employees and Trainees	F Number of Section 3 Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List) 0	0	0	0	0	0
Labor	0	0	0	0	0
Carpenter	0	0	0	0	0
Crane Operator	0	0	0	0	0
Concrete Finisher	0	0	0	0	0
Loader Operator	0	0	0	0	0
Pipelayer	0	0	0	0	0
Truck	0	0	0	0	0
Bricklayer	0	0	0	0	0
Mason Tender	0	0	0	0	0
Electrician	0	0	0	0	0
Glazier	0	0	0	0	0
Total	0	0	0	0	0

*Program Codes
1 = Flexible Subsidy
2 - Section 202/811
3 = Public/Indian Housing
A = Development
B = Operation
C = Modernization
4 = Homeless Assistance
5 = HOME
6 = HOME State Administered
7 = CDBG Entitlement
8 = CDBG State Administered
9 = Other CD Program
10 = Other Housing Programs

form HUD 60002 (6/2001
Ref 24 CFR 135

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

Part II: Contracts Awarded

1	Construction Contracts:	
A.	Total dollar amount of all contracts awarded on the project	$0.00
B.	Total dollar amount of contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section 3 businesses	0%
D.	Total number of Section 3 businesses receiving contracts	0
2	Non-Construction Contracts:	
A.	Total dollar amount all non-construction contracts awarded on the project/activity	$0.00
B.	Total dollar amount of non-construction contracts awarded to Section 3 businesses	$0.00
C.	Percentage of the total dollar amount that was awarded to Section businesses	0%
D.	Total number of Section 3 businesses receiving non-construction contracts	0

Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

____ Attemped to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with the community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located or similar methods.

____ Participation in HUD program or other program which promotes the training or employment of Section 3 residents.

____ Participation in HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns

____ Coordinated with Youthbuild Programs adminstered in the metropolitan area in which Section 3 covered project is located.

X Other; describe below

The following clause will be included and encouraged during the procurement process for all contracts:

The Contracted Party will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 clauses are also present in the grant agreement, advertisement for bids, and special provisions that are made a part of every service contract under the grant. A pre-construction handbook is also presented to the contractor with numerous draft Section 3 documents to aid in compliance.

Public reporting for this collection of information is estimated to average 2 hours per resonse, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completeing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensures that employment and other economic opportunities generated by its housing and community development assistance programs are directed toward low-and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Private Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

Attachment: CDBG Terminal Closeout (10346 : Spread MDA CDBG Terminal Project Closeout Package)

MDAH
MISSISSIPPI DEPARTMENT OF
ARCHIVES & HISTORY

P.O. Box 571
Jackson, MS 39205-0571
601-576-6850
mdah.ms.gov

Maureen Johnson
Hancock County Grant Administrator
854 Highway 90
Bay St. Louis, MS 39520

January 27, 2022

Dear Ms. Johnson,

We are pleased to inform you that the Grant Application entitled "Repair County Land Record Books" has been approved by the Board of Trustees of the Mississippi Department of Archives & History. Funds can be expended according to the terms of the grant packet and all contained therein.

Please sign the enclosed Memorandum of Agreement (MOA) and return it to us at your earliest convenience to notify us of your acceptance of grant funds.

Work may begin upon notification of grant award. LGRO Staff will periodically check in with you for updates on the project's progress status. Work should be completed no later than September 30, 2022.

Upon completion of the project, please contact the Local Government Records Office at 601-576-6976 to schedule a final inspection and submission of reimbursement request.

Sincerely,

Rebecca Mee
Local Government Grants Administrator
P.O. Box 571
Jackson, MS, 39205

Enclosure

Attachment: 20220131 MDAH Award for Record Retention (10351 : Spread MDAH Record Retention Grant Award for Land Record Book

Board of Trustees: Spence Flatgard, president | Hilda Cope Povall, vice president | Kimberly L. Campbell | Nancy Carpenter | Betsey Hamilton | Web Heidelberg | Edmond E. Hughes Jr. | Mark E. Keenum | Helen Moss Smith

Local Government Records Grant Program
Fiscal Year: 2022

Memorandum of Agreement

THIS AGREEMENT between the Local Government Records Office, **Mississippi Department of Archives and History**, hereinafter called MDAH, and **Hancock County**, hereinafter called the Grantee, relates to a project to be undertaken by the Grantee, assisted by MDAH with matching Grantee funds as outlined in the Grant Application Packet dated September 21, 2021.

MDAH and the Grantee agree as follows:

1. Work Program

This grant is for a records management project as proposed and approved in the grant application and supporting documentation submitted by the Grantee, which is hereby incorporated into and made a part of the Memorandum of Agreement, by reference.

The approved work program, products, and performance/reporting milestones may not be altered without prior written approval from the Local Government Records Grants Administrator of the Archives & Records Services Division, MDAH.

2. Period of Performance

All work carried out as part of this grant-assisted project shall be conducted between the latest date of the signature of either the Local Government Records Grants Administrator or the Grant Coordinator and **September 30, 2022. Extensions will not be given to late or incomplete projects.**

3. Compensation

Anticipated Total Project Cost: **$ 5,072.00**

The Grantee is expected to be able to cover all costs incurred during the course of the project, prior to reimbursement of the grant funds. Compensation to the Grantee shall be on a ***matching basis***. The Grantee is required to provide ***at least*** a 20% match of the final project cost as applied for in the Application Packet.

Subject to completion of all work, reports, and reimbursement documentation by the Grantee, MDAH agrees to ***reimburse*** the Grantee up to **$4,057.60.**

a. Submission of all project completion materials to MDAH, no later than **October 31, 2022.**

b. **One (1)** copy of an acceptable reimbursement request must be submitted to MDAH no later than **October 31, 2022.** Acceptable share supporting documentation needed to substantiate billing (i.e., copies of front and back of canceled checks, receipts for good and services, contract addendums dated after approval of the MOA, etc.) must be submitted by Grantee prior to reimbursement.

c. The Grantee agrees to maintain all financial and administrative documents and records pertaining to the full life-cycle of the grant, for a period of not less than five years after completion of the project. The State Department of Audit, the Local Government Records Office, and any of their duly authorized representatives shall have access to grant records for audit purposes.

Attachment: 20220131 MDAH Award for Record Retention (10351 : Spread MDAH Record Retention Grant Award for Land Record Book

4. Allowable Costs

Allowable costs are those costs documented to the satisfaction of MDAH, that conform to the approved project budget and that are determined by MDAH to:

a. Meet grant requirements for the program;

b. Be necessary and reasonable to the completion of the proposed project work;

c. Have been incurred for project work during the period of the grant.

5. Personnel Selection

Project personnel shall have qualifications appropriate to the major work elements of the project, and may include Grantee staff members, private consultants, or university students and non-paid volunteers, if under the supervision of a staff member or representative of the Grantee.

The Grantee must follow local, state and federal regulations regarding procurement of good and services, where applicable.

The Grantee shall maintain records sufficient to detail the significant history of procurement. These records shall include, but are not necessarily limited to, information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the cost or price. Prior to reimbursement for expenditures, the Grantee must forward to MDAH evidence of compliance with competitive procurement requirements for professional services and subcontracts.

6. Contracts

In addition to provisions defining a sound and complete procurement contract, any recipient of grant funds shall include the following contract provisions or conditions in all procurement contracts and subcontract as required by these provisions:

a. Contracts other than small purchases shall contain provisions or conditions that will allow for administrative contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanction and penalties as may be appropriate.

b. All contracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that each contractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled.

The Grantee shall retain the possibility of reprinting any publications by including in any consultant contract a requirement that the consultant waive any claim to a copyright.

7. Professional Supervision

The Grantee agrees to appoint a **project coordinator** as identified in the application packet.

8. Reports

The Grantee will be required to keep the Local Government Records Grants Administrator apprised of project progress as appropriate.

Attachment: 20220131 MDAH Award for Record Retention (10351 : Spread MDAH Record Retention Grant Award for Land Record Book

The Grantee shall contact the Grants Administrator **immediately** if any situation should arise which will affect the timely or successful completion of this project and/or the final report of materials.

9. Project Completion Materials

The Grantee shall submit any materials or reports requiring review or revision by MDAH in a timely manner so as to ensure that final materials are submitted no later than **October 1, 2022.** MDAH staff must be allowed to visually inspect the completed project to ensure that it was properly executed.

A final expense summary, due **October 31, 2022,** shall be detailed by each budget category and funding source.

10. General Provisions

The Grantee agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Grantee further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal grant program, including the Single Audit Act of 1984 for state and local governments or the audit requirements of OMB Circular A-110 for universities and nonprofit organizations. In addition to the terms detailed in this agreement, all federal requirements governing grants (OMB Circulars A-87 or A-122, A-102 or A-110, and A-128) are applicable.

Grant funds shall not be disbursed for any project of activity that does not evidence that planned work has been accomplished within the scope of contractual agreement summarized in the Grant Application.

In circumstances where funds are disbursed for ineligible activities, such costs shall be returned to MDAH by the Grantee.

11. Termination of Agreement

This agreement may be terminated short of conclusion due to one of the following situations:

a. Termination for Cause - MDAH may terminate any grant, in whole or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the terms and conditions of the grant. MDAH will promptly notify the Grantee in writing of the termination and the reasons for the termination, together with the effective date. Payments made to Grantees or recoveries by MDAH under grants terminated for cause will be in accordance with the legal rights and liabilities of the parties.

b. Termination for Convenience - MDAH or the Grantee may terminate grant projects in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated.

c. Termination by Grantee - The Grantee may unilaterally cancel the grant at any time prior to the request for reimbursement, although MDAH must be notified in writing. Requests for termination prior to completion must fully explain the reasons for the action and detail the proposed disposition of the uncompleted work.

When a grant is terminated, the Grantee will not incur new obligations for the terminated portion after the effective date of termination. The Grantee will cancel as many outstanding obligations as possible. MDAH will only reimburse on allowable expenditures as approved in the grant application, unless modified and agreed upon, in writing, by MDAH. Costs incurred after the effective date of the terminations will be disallowed.

Attachment: 20220131 MDAH Award for Record Retention (10351 : Spread MDAH Record Retention Grant Award for Land Record Book

THIS AGREEMENT becomes effective upon signature of the parties below.

BY _____ _____
Katie Blount — Date
Director, MDAH

BY _____ 1/31/2022
Maureen ~~Johnson~~ Anderson — Date
Hancock County Project Coordinator

Return to:

Rebecca Mee
Local Government Records Grants Administrator
Mississippi Department of Archives and History
P. O. Box 571
Jackson, MS 39205-0571

Attachment: 20220131 MDAH Award for Record Retention (10351 : Spread MDAH Record Retention Grant Award for Land Record Book

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

February 4, 2022

Mississippi Department of Environmental Quality
Attn: Mark Williams
Solid Waste Policy, Planning & Grants Branch
P.O. Box 2261
Jackson, MS 39525

Re: MDEQ, Hancock County Board of Supervisors
Waste Tire Collection Program

Dear Mr. Williams:

Hancock County has been very grateful for the opportunity to provide a Waste Tire Program here in our county for our residents for the past several years. Included with this letter is an application for further funding to support and continue the Waste tire Program here in our county.
I hope that this application will support our request. Thank you for all that you do for Hancock County.

My Best,

Maureen Anderson
Grant Administrator

Attachment: 2022 Waste Tire Grant Application (10407 : Spread Waste Tire Collection Program 2022 application)

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
GRANT APPLICATION
PART 1. GENERAL INFORMATION

1. Name of Applicant Hancock County Board of Supervisors
2. Address of Applicant 854 Hwy 90, Ste A
   City Bay St. Louis State MS Zip 39520
3. Telephone No. of Applicant 228-467-0172
4. Contact Person Maureen Anderson
5. Address of Contact Person (if different than applicant) _____
   City _____ State _____ Zip _____
6. Telephone No. of Contact Person 228-467-0172
7. Email Address of Contact Person maureen.anderson@co.hancock.ms.us
8. Grant Request Category:
   _____ a. Local Government Solid Waste Assistance Grant (attach Part 2a)
   Competitive grant request _____ Non-Competitive grant request _____
   _____ b. Local Government Solid Waste Planning Grant (attach Part 2c)
   ✓ c. Local Government Waste Tire Grant (attach Part 2b)
9. Descriptive Title of Project/Program Hancock County Waste Tire Grant
10. Describe the geographic area which the project/program will serve including the population to be served and list all political subdivisions to be served (e.g. counties, cities, etc.):
    All of Hancock County including it's incorporated areas. The population is estimated at 48,000.
11. Is applicant in violation of or delinquent on, any condition of a previously awarded grant or loan from the MDEQ?
    _____ yes ✓ no (If yes, please attach an explanation)
12. Certification

    To the best of my knowledge and belief, I certify that the information provided in this application including attachments is true, accurate, and correct. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

    Scotty Adam — Name of authorized representative (Please type or print)
    Scotty Adam — Signature of authorized representative
    Board President — Title of authorized representative (Please type or print)
    2/4/22 — Date

Mississippi Department of Environmental Quality
Solid Waste Policy, Planning & Grants Branch
P. O. Box 2261, Jackson, MS 39225
Phone: 601-961-5171/Fax: 601-961-5785

Attachment: 2022 Waste Tire Grant Application (10407 : Spread Waste Tire Collection Program 2022 application)

WASTE TIRE GRANT REQUEST
PART 2b

1. Grant Applicant: Hancock County Board of Supervisors

2. Breakdown of Project Costs:

	Projected Costs	Grant Funds to be used
A. Local Waste Tire Collection Programs		
Administrative Costs		
Establish or operate waste tire collection sites		
Transportation Costs		
Equipment Purchases (Collection Trailers)		
Contract for waste tire processing/disposal, recycling service	50,000	50,000
Remove or contract for removal of existing stockpile(s) of waste tires		
B Tire-Derived Products Grant		
TOTAL PROJECT COSTS		

3. Please attach a narrative description of the proposed waste tire project or program, indicating how the applicant proposes to conduct the activities or the project with the funds requested.

4. Please provide a copy of all local, state, and federal permits required to conduct the proposed activity.

5. Please provide any additional information necessary to describe the projected total costs of the project and a breakdown of those costs; and the total amount of grant funds requested and a breakdown of how those funds will be used.

6. Please provide a discussion regarding the projects ability to satisfy the preference factors of Sections B.2.(a), and B.2.(c) of the grant regulations.

Attachment: 2022 Waste Tire Grant Application (10407 : Spread Waste Tire Collection Program 2022 application)

NATIONAL HURRICANE CONFERENCE

501 (c) (3)
not-for-profit

2022 NHC: APRIL 11-14

2022 NHC EXPO: APRIL 12-13

ROSEN CENTRE HOTEL, ORLANDO, F



Conference At a Glance

About the Conference
Register Online or by Mail or Fax
Awards Nominations
Award Winners
Information for the Media
Refund Policy/Cancellation Fee
Planning Committee
Topic Committees
Awards Committee
Participating Organizations
2021 Speaker Presentations
Upcoming Conferences
Contact Us

Conference Purpose

The primary goal of the National Hurricane Conference is to improve hurricane preparedness, response, recovery and mitigation in order to save lives and property in the United States and the tropical islands of the Caribbean and Pacific. In addition, the conference serves as a national forum for federal, state and local officials to exchange ideas and recommend new policies to improve Emergency Management. Read More ›

Who Should Attend

The National Hurricane Conference is the nation's forum for education and professional training in hurricane and disaster preparedness. With an average of 1,500 attendees from around the country, the conference covers all major aspects of hurricane preparedness, response and recovery, which will provide your company with a unique opportunity to show your wares to a large audience of interested decision-makers. Read More ›

Register Today

- **THREE FULL DAYS** of workshops and training sessions on a wide range of topics for Hurricane Responders.
- A full day of general session speakers including many of the nation's top experts in hurricane related issues.
- **EMI** and **FEMA** Certificate Training courses and rap sessions.

STILL TIME TO REGISTER ›

Featured Sponsors

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

NATIONAL HURRICANE CONFERENCE 501 (c) (3) not-for-profit

WELCOME

2022 National Hurricane Conference
April 11 - April 14, 2022
Rosen Centre Hotel, Orlando, FL
Exhibit Hall Open April 12-13

Please select from the following options: *

Attendee $375.00
[More Info]

Daily Attendee $150.00
[More Info]

Two Day Attendee $300.00
[More Info]

Three Day Attendee $450.00
[More Info]

Attending Speaker $275.00
[More Info]

No Pay Speaker
[More Info]

Media $350.00
[More Info]

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

04/11/2022

8:30 am - 10:00 am — Homeland Security Workshop

Situational Update

Security Workshops

8:30 am - 5:00 pm — Reserved Seating

EMI L0202 Debris Management Planning for State, Tribal, Territorial and Local Officals (Day 1)

Mitigation Recovery Response Reserved Seating

8:30 am - 5:00 pm — Reserved Seating

EMI L0311 Hurricane Readiness

Evacuation Planning Recovery Response Reserved Seating

8:30 am - 12:00 pm — Recovery Training

Debris Management

Recovery Training Session

8:30 am - 5:00 pm — Recovery Training Session

Housing Issues

Recovery Training Session

8:30 am - 10:00 am — Response Workshop

Florida's Logistics - Operational Overview

Response Workshop

8:30 am - 10:00 am — Public Education Workshop

Building Local, State, Federal, Non-Profit and Private Sector Partnerships to Promote Informal Hurricane Education Outreach

Public Education/Media Workshop

8:30 am - 10:00 am — Mitigation Training Session

Benifit Cost Analysis

Mitigation Grand Salon D Training Session

8:30 am - 10:00 am — Fire-Rescue/Law Enforcement Workshop

The Response of Florida's US&R Taskforce to Louisiana for Hurricane Ida

Fire-Rescue/Law Enforcement Workshop

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

10:30 am - 12:00 pm Homeland Security Workshop

Public Event Planning

Security Workshop

10:30 am - 12:00 pm Response Workshop

Building Out an Emergency Response Volunteer Corps

Response Workshop

10:30 am - 12:00 pm Public Education Workshop

What's New in 22? - New Outreach Initiatives from The Federal Alliance for Safe Homes (FLASH)

Public Education/Media Workshop

10:30 am - 12:00 pm Fire-Rescue/Law Enforcement Workshop

Emergency Support Function #13 (ESF #13) - Federal Law Enforcement's Role in Public Safety and Security During Hurricane Response

Fire-Rescue/Law Enforcement Workshop

10:30 am - 12:00 pm Mitigation Workshop

BRIC Update

Mitigation Workshop

1:30 pm - 5:00 pm Recovery Training

Training on PDA's

Recovery Training Session

1:30 pm - 3:00 pm Fire-Rescue/Law Enforcement Workshop

Utilizing Unmanned Aircraft Systems in Emergencies and Disasters

Fire-Rescue/Law Enforcement Workshop

1:30 pm - 3:00 pm Homeland Security Workshop

Restoring Critical Communications for All Types of Businesses

Security Workshop

1:30 pm - 3:00 pm Recovery Workshop

Building Trust and Brand Awareness for When It Matters Most

Response Workshop

1:30 pm - 3:00 pm Business, Industry and Economic Resiliency Workshop

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

Highlighting the Role of Women in Disaster Response and Recovery

Business, Industry & Economic Resiliency Workshop

1:30 pm - 3:00 pm — Public Education: COVID-19 Workshop

A Look at the Local Emergency Management Response to the Pandemic in Collaboration with the Virgin Islands Department of Health

Public Education: COVID-19 Workshop

3:30 pm - 5:00 pm — Homeland Security Workshop

Cybersecurity 101

Security Workshop

3:30 pm - 5:00 pm — Response Workshop

A Major Hurricane Has Hit the Island, Logistically How Do We Communicate to Each Other When Communications Are Not Functional?

Response Workshop

3:30 pm - 5:00 pm — Fire-Rescue/Law Enforcement Workshop

Incident Command Post – Emergency Operations Center Interface – When They Become One

Fire-Rescue/Law Enforcement Workshop

04/12/2022

8:30 am - 5:00 pm — Reserved Seating

EMI L0419 Emergency Assistance Shelter Field Guide Training for State and Local Communities

Evacuation Planning Recovery Response Reserved Seating

8:30 am - 5:00 pm — Reserved Seating

EMI L0202 Debris Management Planning for State, Tribal and Local Officals (Day 2)

Mitigation Recovery Response Reserved Seating

8:30 am - 10:00 am — Recovery Workshop

Surfside Case Study

Recovery Workshop

8:30 am - 10:00 am — 2022 Outlook - Phil Klotzbach

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

Atlantic Basin Seasonal Hurricane Prediction and Outlook for the 2022 Atlantic Hurricane Season

Meteorology/Hydrology Workshop

8:30 am - 10:00 am

Accessibility & Functional Needs Workshop

Jump Start your Accessibility and Functional Needs Project and Help Advance the New Professionals in the EM Field

Accessibility & Functional Needs Workshop

8:30 am - 12:00 pm

Emergency Management Training Session

ABC's of EOCs

Emergency Management Training Session

8:30 am - 10:00 am

Evacuation Planning Workshop

Technological Improvements and the Use of Big Data in Evacuation Planning

Evacuation Planning Workshop

8:30 am - 10:00 am

Nonprofit workshop

How Nonprofits supported the Disasters of 2021

Nonprofit Workshop

8:30 am - 10:00 am

Fire-Rescue/Law Enforcement Workshop

IMT, IMAT, IMST - What Difference Does it Make?

Fire-Rescue/Law Enforcement Workshop

10:30 am - 12:00 pm

Recovery Workshop

Pictures of Non-Federal Matchstick Men

Recovery Workshop

10:30 am - 12:00 pm

Meteorology Workshop

Social Science Pt. 1

Meteorology/Hydrology Workshop

10:30 am - 12:00 pm

Accessibility & Functional Needs Workshop

Tecnology and Measuring for Older Adults

Accessibility & Functional Needs Workshop

10:30 am - 12:00 pm

Evacuation Planning Workshop

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

Hurricane Hazard Perception and Risk Communication

Evacuation Planning Workshop

10:30 am - 12:00 pm Nonprofit workshop

Advancements in Equity – How Programs and Policy Are Addressing Barriers for Marginalized Communities

Nonprofit Workshop

10:30 am - 12:00 pm Fire-Rescue/Law Enforcement Workshop

Best Practices for Managing Data from Small Unmanned Aerial Systems

Fire-Rescue/Law Enforcement Workshop

1:30 pm - 3:00 pm Recovery Workshop

Survivor Assistance, Old and New: It's All Help for You

Recovery Workshop

1:30 pm - 3:00 pm Meteorology/Public Workshop

Social Science Pt. 2

Meteorology/Hydrology Workshop

1:30 pm - 3:00 pm Evacuation Planning Workshop

Evacuation Issues and Lessons from Hurricane Ida

Evacuation Planning Workshop

1:30 pm - 3:00 pm Mitigation Workshop

Hazard Mitigation Planning

Mitigation Workshop

1:30 pm - 3:00 pm Nonprofit Workshop

Services and Programs Supporting Marginalized Communities

Nonprofit Workshop

1:30 pm - 3:00 pm Fire-Rescue/Law Enforcement Workshop

Connecting the Larger Emergency Management Realm with your Warning Point

Fire-Rescue/Law Enforcement Workshop

3:30 pm - 5:00 pm Recovery Workshop

Equitable Funding for the Underserved Communities

Recovery Workshop

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

3:30 pm - 5:00 pm Meteorology Workshop

Weather Forecast Office Products and Impact-Based Decision Support Services

Meteorology/Hydrology

3:30 pm - 5:00 pm Mitigation Workshop

Leveraging Funds

Mitigation Workshop

3:30 pm - 5:00 pm Evacuation Planning Workshop

Evacuation Resilience (G358)

Evacuation Planning Workshop

3:30 pm - 5:00 pm Nonprofit Workshop

How Barriers and Policies Are Impacting Indigenous Populations During Disasters

Nonprofit Workshop

3:30 pm - 5:00 pm Fire-Rescue/Law Enforcement Workshop

Harnessing the Power of FirstNet for Disaster Planning, Response and Recovery

Fire-Rescue/Law Enforcement Workshop

3:30 pm - 5:00 pm Accessibility & Functional Needs Workshop

Making the Case for Universal Design and How to Implement in Emergency Management Command Structure

Accessibility & Functional Needs Workshop

04/13/2022

8:30 am - 10:00 am Engineering/Mitigation RAP

Engineering/Mitigation RAP

Engineering: Building & Structures Mitigation RAP Session

8:30 am - 10:00 am Evacuation Planning/Emergency Management RAP

Evacuation Planning/Emergency Management RAP

Emergency Management Evacuation Planning RAP Session

8:30 am - 10:00 am Fire-Rescue/Law Enforcement RAP

Fire-Rescue/Law Enforcement RAP

Fire-Rescue/Law Enforcement RAP Session

8:30 am - 10:00 am Media RAP

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

Media RAP

Public Education/Media RAP Session

8:30 am - 10:00 am Response RAP

Response RAP

Response RAP Session

8:30 am - 10:00 am Accessibility & Functional Needs RAP

Accessibility & Functional Needs RAP

Accessibility & Functional Needs RAP Session

8:30 am - 10:00 am Recovery RAP

Recovery RAP: FEMA/HUD Update

Recovery RAP Session

8:30 am - 10:00 am Meteorology RAP

Meteorology RAP

Meteorology/Hydrology RAP Session

8:30 am - 10:00 am Nonprofit RAP

Nonprofit RAP

Nonprofit RAP Session

8:30 am - 10:00 am Utilities RAP

Utilities RAP

Utilities RAP Session

8:30 am - 10:00 am Mass Care RAP

Mass Care RAP

Mass Care RAP Session

04/14/2022

8:30 am - 10:00 am Evacuation Training Session - Reserved Seating

Introduction to Web-Based HURREVAC

Emergency Management Evacuation Planning Reserved Seating

8:30 am - 5:00 pm Evacuation Planning Training Session

NDPTC FEMA Evacuation Planning Training Course

Evacuation Planning Training Session

8:30 am - 10:00 am Response Training Session

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

Using IPAWS During a Hurricane

Response Training Session

8:30 am - 10:00 am — Engineering: Building & Structures Workshop

FEMA Building Science and Wind Program Showcase

Engineering: Building & Structures Workshop

8:30 am - 10:00 am — Meteorology Workshop

Short-Fused Events

Meteorology/Hydrology Workshop

8:30 am - 10:30 am — Business, Industry & Economic Resiliency Workshop

Developing an Effective Hurricane Response Plan

Business, Industry & Economic Resiliency Workshop

8:30 am - 5:00 pm — Public Education Training Session

Resources, Best Practices, and Lessons learned for Engaging the Public During Disasters

Public Education/Media Training Session

8:30 am - 5:00 pm — Nonprofit Training Session

Diversity in Disasters – Intro to Cultural Competency Training in Disasters

Nonprofit Training Session

8:30 am - 10:00 am — Utilities Workshop

Electrical Hazard Proximity Training For the 2022 Hurricane Season

Utilities Workshop

8:30 am - 10:00 am — Mass Care Workshop

More Than Playing with Puppies: Disaster Support for Households with Pets

Mass Care Workshop

8:30 am - 5:00 pm — Recovery Training Session

PA

Recovery Training Session

8:30 am - 12:00 pm — Accessibility & Functional Needs Training Session

Emergency Preparedness & Autism: Tips for First Responders and Emergency Managers

Accessibility & Functional Needs Training Session

10:30 am - 12:00 pm — Evacuation Training Session - Reserved Seating

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

Applying Web-Based HURREVAC

Emergency Management Evacuation Planning Training Session

10:30 am - 12:00 pm

Response Training Session

The Fundmentals of EMAC

Response Training Session

10:30 am - 12:00 pm

Meteorology Workshop

Forecast Tropical Cyclone Rainfall and Messaging Fresh

Meteorology/Hydrology Workshop

10:30 am - 12:00 pm

Business, Industry & Economic Resiliency Workshop

Business Continuity and Crisis Management Alignment with Emergency Management

Business, Industry & Economic Resiliency Workshop

10:30 am - 12:00 pm

Engineering: Building & Structures Workshop

Post-Disaster Building Health Science Response for Portfolio Property Owners and Managers

Engineering: Building & Structures Workshop

10:30 am - 12:00 pm

Mass Care Workshop

Shelter Planning Essentials: Local, State, and Federal Perspectives on Resetting After COVID

Mass Care Workshop

10:30 am - 12:00 pm

Utilities Workshop

Infrastructure Resiliency

Utilities Workshop

1:30 pm - 3:00 pm

Response Workshop

The Future of Natural Disaster Response: Best-in-Class Partnerships for Overcoming Natural Disasters

Response Workshop

1:30 pm - 3:00 pm

Meteorology Workshop

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

Wind Analysis, Intensity Forecasting, and Why In-Situ Observations Don't Tell the Whole Story

Meteorology/Hydrology

1:30 pm - 3:00 pm — Business, Industry & Economic Resiliency Training Session

Adapting to Hurricane Recovery Responses during a Pandemic

Business, Industry & Economic Resiliency Training Session

1:30 pm - 3:00 pm — Engineering: Building & Structures Workshop

50% Rule and its Implications

Engineering: Building & Structures Workshop

1:30 pm - 3:00 pm — Evacuation Planning Training Session

USDOT Evacuation Traffic Performance Forecasting Tool

Evacuation Planning Training Session

1:30 pm - 3:00 pm — Mass Care Workshop

Supply Chain Interrupted: The Challenge of Mass Feeding During Hurricane Ida

Mass Care Workshop

1:30 pm - 3:00 pm — Utilities Workshop

Utility Resilience and Mitigation

Utilities Workshop

1:30 pm - 5:00 pm — Accessibility & Functional Needs Training Session

Innovation Lab: Strategic Hurricane Operations and Whole Community Integration

Accessibility & Functional Needs Training Session

3:00 pm - 5:00 pm — Response Workshop

So, You Want to Be Qualified! An Exploration of Florida's Incident Management Qualification Process

Response Workshop

3:30 pm - 5:00 pm — Evacuation Planning Workshop

Equity in Evacuations

Evacuation Planning Workshop

3:30 pm - 5:00 pm — Meteorology Workshop

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

Storm Surge: How High Did the Water Get?

Meteorology/Hydrology Workshop

3:30 pm - 5:00 pm

Business, Industry & Economic Resiliency Workshop

Operationalizing After-Action Reports and Improvement Plans (AAR/IPs) into Preparedness, Response, Recovery, and Mitigation Activities

Business, Industry & Economic Resiliency Workshop

3:30 pm - 5:00 pm

Mass Care Workshop

From Evacuation Shelters to Temporary Housing – Does it work?

Mass Care Workshop

3:30 pm - 5:00 pm

Utilities Workshop

Android Team Awareness Kit (ATAK)

Utilities Workshop

Attachment: National Hurricane Conference - April 11-14, 2022 (10391 : Approve attendance at the National Hurricane Conference 2022)

MISSISSIPPI GULF COAST CREMATORY

675 Howard Ave., Biloxi, MS 39530 (228) 374-5650

JACKET NUMBER 22-00836 *DATE* 1/28/2022

CREMATION AUTHORIZATION AND DISPOSITION

Authorization

I (We), the undersigned (the "Authorizing Agent(s)"), hereby authorize and request Mississippi Gulf Coast Crematory 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 Debra Jo Badon (the "decedent") and to arrange for the final disposition of the cremated remains, as set forth on this form.

Initials of AA _____

I (We) have identified the human remains that were delivered to the funeral home as the decedent, and have authorized the funeral home to deliver the decedent to Mississippi Gulf Coast Crematory for cremation.

Initials of AA _____

I (We) have read the attached document entitled "Mississippi Gulf Coast Crematory Policies, Procedures and Requirements", and hereby authorize Mississippi Gulf Coast Crematory to perform the cremation of the decedent in accordance with that document.

Initials of AA _____

Identification

Date of Death 1/10/2022 Place of Death Residence Sex F Age 65

Did the decedent die of natural causes? Yes ✓ No _____

If No, please explain _____

Was death caused by an infectious or contagious disease? Yes _____ No ✓

If Yes, please explain _____

Pre-Need Cremation Arrangements

Did the decedent arrange for his or her own cremation, on a pre-need basis? Yes _____ No ✓

Did the decedent leave a will with written instructions to be cremated? Yes _____ No ✓

Did the decedent execute a pre-need cremation contract? Yes _____ No ✓

Is this being filled out as a pre-need cremation authorization form? Yes _____ No ✓

Did the decedent leave oral instructions to be cremated? Yes _____ No ✓

If yes, with whom _____

Did the decedent arrange for final disposition of the cremated remains? Yes _____ No ✓

If yes, please describe _____

Pacemakers, Prostheses and Radioactive Implant

Please initial one of the next two paragraphs

The decedent's remains **DO NOT** contain a Pacemaker, Radioactive Implant or any other device that could be harmful to the crematory. They are safe to cremate.

Initials of AA _____

The Mississippi Gulf Coast Crematory requires all Pacemakers, Radioactive Implants and/or harmful or nonhuman implants be removed prior to cremation. I hereby instruct the funeral home to remove any such devices implanted in or attached to the decedent such as:

_____

Initials of AA _____

Attachment: Pauper Declaration for Debra Jo Badon (10343 : Ratify pauper declaration for Debra Jo Badon)

Witnessing

Are there any people who wish to witness the casket or container being placed in the cremation chamber?

Yes _____ No ✓

If Yes, please provide their names _____

Merchandise

Type of casket or container Wood lined Cardboard Container

Size and type of urn or container selected _____

Separation of Cremains

We, the legal next of kin hereby authorize Mississippi Gulf Coast Crematory to separate and/or divide the cremated remains for the purposes of:

❑ Personal Keepsakes _____ ❑ Other _____

❑ Jewelry _____ ❑ _____

❑ Personal Urns _____ ❑ _____

_____ _____ X _____

Date PRINTED Name Signature

Final Disposition

After the cremation has taken place, the cremated remains have been processed and the processed cremated remains placed in the designated receptacle, Mississippi Gulf Coast Crematory will arrange for the disposition of the cremated remains as follows, and the Authorizing Agent(s) hereby authorizes Mississippi Gulf Coast Crematory to release, deliver, transport, or ship the cremated remains as specified.

1. ____ Deliver the cremated remains to _____

cemetery, with which arrangements have already been made for the cremated remains to be _____

2. ____ Deliver or ____ Release cremated remains to the following designated person: _____

PRINT Name _____ Relationship _____

Address _____

Date of Release _____ Signature X _____

3. ____ Deliver the cremated remains to the U. S. Post Office for shipment(s) by Registered, Return Receipt Mail to:

_____

for permanent disposition. (Attach a copy of carrier receipt)

4. ____ Return cremated remains to arranging funeral home within 10 days.
(If options 3, 4 or 6 are selected, then I (We) agree to assume all liability that may arise from such shipment, and to indemnify and hold Mississippi Gulf Coast Crematory harmless from any and all claims that may arise from such shipment.)

5. ____ Arrange for the disposition of the cremated remains at the discretion of Mississippi Gulf Coast Crematory. The Authorizing Agent(s) understands that if this option is selected, then final disposition may include the commingling of the cremated remains with other cremated remains, and that thereafter the cremated remains of the decedent shall not be recoverable.

6. ____ Other _____

_____

Initials of AA _____

Attachment: Pauper Declaration for Debra Jo Badon (10343 : Ratify pauper declaration for Debra Jo Badon)

Authority of Authorizing Agent

I (We) hereby certify that the decedent left the following surviving heirs at law:

Spouse Yes _____ No _____ Name _____

Children Yes _____ No _____ How Many _____ Name(s) _____

_____

_____

_____

_____

Parents Yes _____ No _____ How Many _____ Name(s) _____

_____

Siblings Yes _____ No _____ How Many _____ Name(s) _____

_____

If all responses are no, the person(s) in the next degree of kinship to the decedent is (are): _____

_____

If the legal next of kin or if all persons of the same degree of kinship are not signing below, a written explanation must be completed by the person(s) signing below as Authorizing Agent(s). Separate authorization(s), if necessary, shall be attached to, and considered part of, this form.

Therefore, I (We), the undersigned, hereby certify that I am the closest living next of kin of the decedent and that I am related to the decedent as his/her, _____ or that I otherwise serve (served) in the capacity of _____ to the decedent, that I have charge of the remains of the decedent and as such possess full legal authority and power, according to the laws of the State of Mississippi, to execute the authorization form and to arrange for the cremation and disposition of the cremated remains of the decedent. In addition, I am aware of no objection to this cremation by any spouse, child, parent or sibling specified.

Limitation of Liability

As the Authorizing Agent(s) I (We) hereby do indemnify, defend, and hold harmless Mississippi Gulf Coast Crematory, its officers, agents and employees, of and from any and all claims, demands, causes or causes of actions, and suits of every 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 Mississippi Gulf Coast Crematory, 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 or exploding implants, claims brought by any other persons(s) claiming the right to control the disposition of the decedent or the decedent's cremated remains, or any other action performed by Mississippi Gulf Coast Crematory, its officers, agents, or employees, pursuant to this authorization, excepting only acts of willful negligence.

*Initials of AA*_____

Attachment: Pauper Declaration for Debra Jo Badon (10343 : Ratify pauper declaration for Debra Jo Badon)

Signature of Authorizing Agent(s)

THIS IS A LEGAL DOCUMENT

IT CONTAINS IMPORTANT PROVISIONS CONCERNING CREMATION.
CREMATION IS IRREVERSIBLE AND FINAL.
READ THIS DOCUMENT CAREFULLY BEFORE SIGNING.

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 Mississippi Gulf Coast Crematory to cremate the human remains of the decedent, and that the undersigned have read and understand the provisions contained on this form.

Executed at Hancock County, *this* 28th *day of* January 20 22.

Name Nancy Kelly, Comptroller *Signature* Nancy Kelly

Address 854 Hwy 90 Bay St. Louis, MS 39520

Phone No. (228) 467-6012 *Relationship*

Name *Signature*

Address

Phone No. ( ) *Relationship*

Name *Signature*

Address

Phone No. ( ) *Relationship*

Representation of Funeral Director

By executing this authorization form as a licensed funeral director and agent/employee of the funeral home indicated above, I warrant to the best of my knowledge the following:

1. That our funeral home was responsible for making arrangement with the Authorizing Agent(s) for the cremation of decedent and that I have reviewed this authorization 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 Mississippi Gulf Coast Crematory 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 obtained all necessary permits authorizing the cremation of the decedent, and that those permits are attached.
5. That the representations contained above concerning the decedent's cause of death and regarding any infectious or contagious disease are true.
6. That the representations contained above concerning a pacemaker and any other material or implant that may be potentially hazardous are true.

Name *Case No.*

Date of Cremation , 20

Time Cremation Started AM PM

Time Cremation Completed AM PM

Type of Container

Remarks

Signature of Operator

Signature of Funeral Director as Witness for Signature(s) of Authorizing Agent(s)

Edmond Fahey Funeral Home
Name and Address of Funeral Home

110 Necaise Ave.

Bay St. Louis MS 39520

BOK-10025 PDQ 08/19

Attachment: Pauper Declaration for Debra Jo Badon (10343 : Ratify pauper declaration for Debra Jo Badon)

OFFICE OF THE CORONER

HANCOCK COUNTY, MISSISSIPPI
854 U.S. HIGHWAY 90
BAY ST. LOUIS, MS 39520

JEFF HAIR
CORONER

CELL: (228) 493-9011
DISPATCH: (228) 255-5151
JHair@co.hancock.ms.us

January 25, 2022

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

Dear Honorable Board Members:

We currently have the body of Ms. Debra Badon who died 01/10/2022 being kept at Edmond Fahey Funeral Home. She was a resident at 1303 Bloom Place Apartment #401 Waveland, Ms. 39576. Edmond Fahey Funeral Home is reporting they spoke to family members and have made several attempts at having Ms. Badon interred with different options. The family of Ms. Badon do not have the resources to have her services completed. I am asking at this time for the Board of Supervisors to consider Ms. Badon as a Pauper and to assist with the cremation directed by Edmond Fahey Funeral Home, Bay St. Louis, Ms. 39520.

Edmond Fahey Funeral Home Fee:

Regards,

Jeff Hair, Coroner
Hancock County, Mississippi

Attachment: Pauper Declaration for Debra Jo Badon (10343 : Ratify pauper declaration for Debra Jo Badon)

Book 18
page 170

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated June 5th, 2013 for a term of 25 years ending on June 4th, 2038 was executed by and between the Hancock County Board of Education, as Lessor and **Calvin and Beverly Parker**, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2013 at Page 10403 and;

WHEREAS said base lease covers the following described land in Hancock County, Mississippi

A parcel of land situated in the Northeast ¼ of Section 16, Township 6 South, Range 14 West, Hancock County, Mississippi, Being more fully described as follows:

Commencing at the accepted Northeast corner of said Section 16, Township 6 South, Range 14 West; thence South 1110' more or less, to a point; thence West 1360' more or less to a point on the Southern margin of CC Road; thence S75°41'13W along said Southern margin 55.00' to the point of beginning; thence S14°18'47"E 419.89' to a point; thence S75°48'21"W 311.57' to a point; thence N14°18'47"W 420.00' to a point on the Southern margin of CC Road; thence S75°49'37"E along said Southern margin 311.57' to the point of beginning, Containing 3 acres, more or less.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: Calvin & Beverly Parker - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of One Thousand One Hundred Sixty Two Dollars and 80/100---**($1162.80)** as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 10th day of October, 2021

Beverly Parker
LESSEE

Calvin R Parker
LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

_____
President, Board of Supervisors

Attachment: Calvin & Beverly Parker - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 10th day of October, 2021, within my jurisdiction, the within named **Calvin & Beverly Parker** who acknowledged that he executed the above and foregoing instrument.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2025

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 10th day of October, 2021, within my jurisdiction, the within named **Jennifer Kidd** who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.



<<SEAL>>

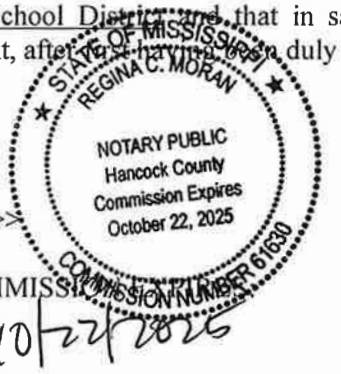
Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2025

Attachment: Calvin & Beverly Parker - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 10th day of October, 2021, within my jurisdiction, the within named Alan Dedeaux who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2025

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>> NOTARY PUBLIC

MY COMMISSION EXPIRES:

ADDRESS OF LESSOR:

Hancock County School Dist.
18375 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Calvin and Beverly Parker
4233 CC Rd.
Kiln, MS 39556

Attachment: Calvin & Beverly Parker - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 06 South
RANGE: 14 West

QUARTER SECTION: Northwest ¼ 16-6-14.

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: Calvin & Beverly Parker - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated December 6, 2013 for a term of 25 years ending on December 5, 2038 was executed by and between the Hancock County Board of Education, as Lessor and Elva & Herbert Ritchie, as Lessee, and;

WHEREAS said base lease filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2013 at Page 12783 and; WHEREAS said base lease covers the following described land in Hancock County, Mississippi

Lot #61, Hancock County Board of Supervisors, Subdivision #2,, Hancock County, Mississippi, Section 16, Township 9 South, Range 16 West. (Parcel #185E-1-16-016.000)

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: Elva & Herbert Riddle - 16th Section - Amendment (10386 : Spread 16th Section Land Matters)

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Three Hundred Ninety Dollars and 00/100---($390.00) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 2nd day of December, 2021

LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

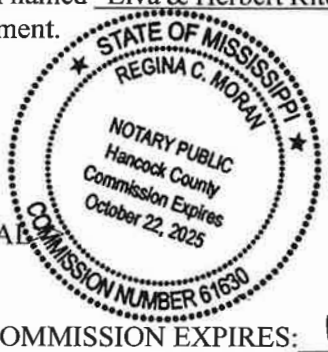
_____
President, Board of Supervisors

Attachment: Elva & Herbert Riddle - 16th Section - Amendment (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 2nd day of December, 2021, within my jurisdiction, the within named Elva & Herbert Ritchie who acknowledged that she executed the above and foregoing instrument.



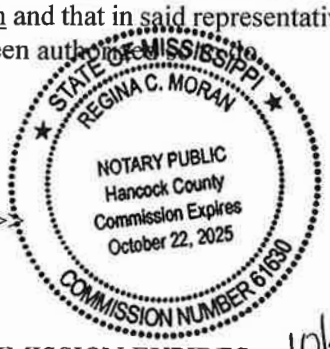
<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2025

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 2nd day of December, 2021, within my jurisdiction, the within named **Jennifer Seal** who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2025

STATE OF MISSISSIPPI

Attachment: Elva & Herbert Riddle - 16th Section - Amendment (10386 : Spread 16th Section Land Matters)

COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 2nd day of December, 2021, within my jurisdiction, the within named **Teresa Merwin** who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

STATE OF MISSISSIPPI REGINA C. MORAN NOTARY PUBLIC Hancock County Commission Expires October 22, 2025 COMMISSION NUMBER 61630

<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2025

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES:_____

ADDRESS OF LESSOR:

Hancock County School Dist.
18375 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Elva & Herbert Ritchie
6067 Russ St.
Pearlington, MS 39572

Attachment: Elva & Herbert Riddle - 16th Section - Amendment (10386 : Spread 16th Section Land Matters)

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 9 South
RANGE: 16 West

QUARTER SECTION: HCBS-Lot 61-Sub2

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: Elva & Herbert Riddle - 16th Section - Amendment (10386 : Spread 16th Section Land Matters)

8 yr reappraisal
Herbert Ritchie - Lot 61

Dec

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 16 TOWNSHIP 9S RANGE 16W TOTAL ACRES 1.0

PARCEL NUMBER 185E-1-16-016.000

TRUE/FAIR MARKET VALUE OF LAND = $ 6500 @ 1 PER ACRE
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock County.]

FAIR MARKET RENTAL VALUE OF LAND = $ 390.00 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO ?**

THIS THE 11th DAY OF January 2021

Sandra Hoda
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/05/06

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: Elva & Herbert Riddle - 16th Section - Amendment (10386 : Spread 16th Section Land Matters)

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated December 10th, 2021 for a term of 25 years ending on December 9th, 2038 was executed by and between the Hancock County Board of Education, as Lessor and Laura Barrick, as Lessee, and;

WHEREAS said base lease, filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2013 at Page 10403 and; WHEREAS said base lease covers the following described land in Hancock County, Mississippi

COMMENCING at the northeast corner of Section 16, Township 6 South, Range 14 West, Hancock County, Mississippi; Thence South 1169.66 feet; Thence west 1178.75 feet to a point on the northerly margin of Rocky Hill – Vidalia Road for the POINT OF BEGINNING; Thence along said margin S72°06' 41" W 140.08 feet; Thence N 16° W 529.62 feet; Thence N 74° E 140 feet; Thence S 16° E 525.00 feet to the POINT OF BEGINNING; Containing 1.7 acres, more or less, and being part of the northeast quarter of Section 16, Township 6 South, Range 14 West, Hancock County Mississippi.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: Laura Barrick - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Seven Hundred Thirty –Eight Dollars and 48/100 - **($ 738.48)** as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 10th day of January, 2022

Laura A. Barrick
LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

President, Board of Supervisors

Attachment: Laura Barrick - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 10th day of January, 2022, within my jurisdiction, the within named Laura Barrick who acknowledged that she executed the above and foregoing instrument.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2025

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 10th day of January, 2022, within my jurisdiction, the within named **Jennifer Seal** who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2022

Attachment: Laura Barrick - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 10th day of January, 2021, within my jurisdiction, the within named Teresa Merwin who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity she executed the above and foregoing instrument, after first having been duly authorized so to do.

<<SEAL>>

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

Regina C Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES:
10/22/2025

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>> NOTARY PUBLIC

MY COMMISSION EXPIRES:

ADDRESS OF LESSOR:

Hancock County School Dist.
18375 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Laura Barrick
4180 CC Rd.
Kiln, MS 39556

Attachment: Laura Barrick - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 06 South
RANGE: 14 West

QUARTER SECTION: PT N ½-NE¼

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: Laura Barrick - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

Laura Barrick
84. reappraised
Dec.
738.48

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 16 TOWNSHIP 6S RANGE 14W TOTAL ACRES 1.7

PARCEL NUMBER 055-016-004.002

TRUE/FAIR MARKET VALUE OF LAND = $ 7240 @ 1.7 PER ACRE
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock County.]

FAIR MARKET RENTAL VALUE OF LAND = $ 7240 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO ?**

THIS THE 11th DAY OF January 2021

Sandra Hood
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/05/06

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION,MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: Laura Barrick - 16th Section Residential - Amendment (10386 : Spread 16th Section Land Matters)

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated July 7th, 2005 for a term of 25 years ending on July 6th, 2030 was executed by and between the Hancock County Board of Education, as Lessor and Darrell & Angela Necaise, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2006 at Page 6380 and; WHEREAS said base lease covers the following described land in Hancock County, Mississippi

Plat of Survey of 1.0 acre located in the Section 16-6S-14W –see attached survey for legal property description.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: Darrell & Angela Necaise - 16th Section Land - Amendment (10386 : Spread 16th Section Land Matters)

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Five Hundred Ten Dollars and 00/100---($510.00) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 2nd day of December, 2021

Darrell A. Necaise
LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By:
SUPERINTENDENT OF EDUCATION

By:
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

President, Board of Supervisors

Attachment: Darrell & Angela Necaise - 16th Section Land - Amendment (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 2nd day of December, 2021, within my jurisdiction, the within named Darrell & Angela Necaise who acknowledged that he executed the above and foregoing instrument.

<<SEAL>>

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2025

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 12th day of July, 2021, within my jurisdiction, the within named **Jennifer Seal** who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2025

STATE OF MISSISSIPPI

Attachment: Darrell & Angela Necaise - 16th Section Land - Amendment (10386 : Spread 16th Section Land Matters)

COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 12th day of July, 2021, within my jurisdiction, the within named **Teresa Merwin** who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.

<<SEAL>>

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2025

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

NOTARY PUBLIC

MY COMMISSION EXPIRES:_____

ADDRESS OF LESSOR:

Hancock County School Dist.
18375 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Darrell & Angela Necaise
24105 Road 357
Kiln, MS 39556

Attachment: Darrell & Angela Necaise - 16th Section Land - Amendment (10386 : Spread 16th Section Land Matters)

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 6 South
RANGE: 14 West

QUARTER SECTION: PT SE ¼-SW ¼

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: Darrell & Angela Necaise - 16th Section Land - Amendment (10386 : Spread 16th Section Land Matters)

Book 18
Page 284

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 2nd day of December, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

and LESSEE,

JACQUELINE BUSH, DONALD VINCE
P.O. BOX 703
PERKINSTON, MS 39572
(228) 533-7349

INDEXING INSTRUCTIONS:

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in HANCOCK County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 16 Township 9S Range 16W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Four (24) years, beginning on the 2nd day of December , 2021 , and terminating on the 1th day of December , 2046 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be December 2nd of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from December 2, 2046, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of Twenty-Five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Three Hundred and Eighty-Four dollars ($ 384.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate,

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.

b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
    1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
    2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
f. The rent adjustment procedures will not delay the due date of rent at the existing annualrate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

party may change the persons or addresses to whom notice may be given.

16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

To LESSEE:

JACQUELINE BUSH, DONALD VINCE
P.O. BOX 703
PERKINSTON, MS 39572
(228) 533-7349

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK, Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 12th day of December, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT

School District

Superintendent: TERESA MERWIN

Board President: JENNIFER SEAL

APPROVED:

County Board of Supervisors

President:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Jacqueline Vince / Donald Vince

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this 2nd day of December, 2021, within my jurisdiction, the within named TERESA MERWIN, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER [illegible]

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025 (Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of December, 2022, within my jurisdiction, the within named _____, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

EXHIBIT "A": DESCRIPTION OF PROPERTY

LOT 20, SUBDIV. #2

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

EXHIBIT "B": ADDITIONAL PROVISIONS

none

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and JACQUELINE BUSH, DONALD VINCE as LESSEE with a rent amount of $ 384.00 dated 2nd day of December , 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: Jacqueline Bush & Donald vince - 16th Section Residential - New Lease (10386 : Spread 16th Section Land Matters)

Book 18
Pg 291

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

COMMERCIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS COMMERCIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 10th day of December, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

and LESSEE,

RYAN PETERSON
4284 ROAD 319
PERKINSTON, MS 39573

INDEXING INSTRUCTIONS:

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease, let and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 16 Township 5S Range 14W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. The term of this Lease Agreement shall be for Ten (10) years, beginning on the 10th day of December , 2021 , and terminating on the 9th day of December , 2031 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be December 10th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional or "secondary term" of Five (5) years from, December 10, 2031 , under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the primary term. LESSEE shall exercise said option to renew for the secondary term of Five (5) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Five Thousand Eight Hundred and Four dollars and Sixty cents ($ 5804.60) for the first year of this lease which shall be due at the time of approval by the Board of Education. Subsequent payment of annual rent shall be due on or before the anniversary date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted annually pursuant to the rent adjustment clause contained in Paragraph 3 of this Lease Agreement. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

located, calculated according to the actuarial method.

3. Rent Adjustment. LESSOR shall, at the end of each year of the lease term, adjust the annual rent by the increase in the Consumer Price Index-All Urban Consumers ("CPI"), and thereafter notify LESSEE of the annual rent for the ensuing lease year.

a. LESSOR shall calculate the amount of the rent adjusted by the CPI and notify LESSEE, and the rent for the ensuing lease year shall be fixed as adjusted by the CPI. Said rental amount shall be calculated by multiplying the last effective annual rent for the then ending lease year by a fraction, having as its numerator the monthly CPI index number for the first calendar month of the ensuing lease year, and as its denominator the monthly CPI index number for the first calendar month of the then ending lease year. However, in no event shall the adjusted annual rent for any one (1) year period of the lease term be less than the rental amount for the previous lease year.
b. If for any reason the rent adjustment calculation is not completed or LESSOR has not notified LESSEE of the rent adjustment for the ensuing lease before the Anniversary Date, LESSOR and LESSEE agree that the interim annual rent pending completion of the calculation of the rent adjustment shall be equal to the annual rent in effect as of the close of the then ending lease year. LESSEE agrees to pay the interim annual rent by the annual rent due date. If the annual rent for the ensuing lease year increases as a result of the adjustment procedure set forth in Subpart (a) and (b) of Paragraph 3 of this Lease Agreement, then LESSEE shall pay to LESSOR such excess within ten (10) days of receiving notice of such increase.
c. This annual adjustment shall satisfy the rent adjustment required "not less than once every ten (10) years" under Miss. Code Ann. §29-3-69 (1972) as amended. The method of rental adjustment utilized herein is for the purpose of facilitating stable operation of the commercial operation on the Premises.

In the event the rent adjustment section of paragraph 3 of this Lease Agreement shall be declared inadequate for any reason by a court of competent jurisdiction, such declaration shall not affect or be construed to affect the validity of this Lease Agreement, and the Lease Agreement shall continue in full force and effect and be binding on the parties, subject only to the establishment of a rental adjustment section that, in the opinion of the appropriate court having jurisdiction, meets the requirements of Miss. Code Ann. §29-3-63 and §29-3-69 (1972) presently in effect.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the above-described property and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments.

During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Default. The parties herein expressly agree that if DEFAULT shall be made in the payment of any general or special tax or assessment or rent due, pursuant to this Lease Agreement, then and in any event of DEFAULT it shall be lawful for LESSOR to enter upon said premises, or any part thereof, after LESSOR has provided sixty (60) days prior written notice to LESSEE and upon LESSEE'S failure to cure such DEFAULT within said sixty (60) days, either with or without the process of law, to re-enter and repossess the same, and to distrain from any rent or assessment that may be due thereon, at the election of LESSOR, but nothing here is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid rent or assessment to that time.

As to all other conditions, covenants, and obligations imposed on LESSEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants, and obligations to restrain violation and recover damages, if any, including reasonable expenses of litigation including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after thirty (30) days written notice. Enforcement proceedings shall include the right of the Tax Collector to recover any tax, assessment, fees and costs.

6. Remedies. In the event of any FORFEITURE, DEFAULT, OR CANCELLATION of this Lease Agreement or termination of the term therefore aforesaid, LESSEE shall quit, deliver up and surrender possession of the leased property and all LESSOR-owned structures and improvements thereon to the said LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate, and be utterly void, the same as if the Lease Agreement had not been made. At LESSOR'S option LESSEE shall be required to remove all LESSEE-owned improvements. In addition thereto LESSOR shall be entitled to whatever remedies it may have at law or equity for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of the LESSEE'S non-fulfillment or nonperformance of the terms and conditions of this Lease Agreement including costs for removing LESSEE owned improvements.

Immediately upon the termination of this Lease Agreement, whether by FORFEITURE, DEFAULT, or CANCELLATION, LESSOR shall be entitled to take possession of the Leased Premises and all LESSOR-owned improvements thereon absolutely, and custom, usage, or law to the contrary notwithstanding. Any removal of property from the Leased Premises shall be accomplished so as to leave said the Leased Premises in a condition satisfactory to LESSOR. At LESSOR'S option LESSEE shall remove all of the LESSEE'S property within thirty (30) days of LESSOR'S possession. LESSEE shall be subject to the accrual of rent during said thirty (30) day period.

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

7. Curing Default. Notwithstanding any DEFAULT provisions of this Lease Agreement, any present or future holder of a mortgage or deed of trust securing money loaned on facilities located on the Leased Premises shall have the right of a thirty (30) day notice of default within which to cure any DEFAULT which may be cured by the payment of money. In addition, for any other DEFAULT for which a forfeiture of said Lease Agreement may be invoked, such holder of such mortgage or deed of trust shall be entitled to a notice in writing of the claimed DEFAULT and shall have a reasonable time, which shall not be less than Thirty (30) days, either to require the correction of such DEFAULT or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire a leasehold in said property and correct such DEFAULT. LESSEE hereby covenants and agrees to notify LESSOR of the existence of all such mortgages, deeds of trust, or other secured encumbrances, and that, in the absence of such notice, LESSOR has no obligation whatever to notify any such holder of said encumbrance.

8. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on the Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

9. Regulatory Compliance. LESSEE shall comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the Leased Premises and/or obligations under this instrument. This obligation shall include, but not be limited to, compliance with federal, state and local environmental regulations concerning the air, water and soil, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of the air, water or soils arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this Lease Agreement. Notwithstanding the requirements of this paragraph LESSEE:

a. Except as modified by paragraph 22 below, LESSEE will not use, generate, manufacture, produce, store, release, discharge or dispose of on, under or about the Leased Premises or transport to or from the Leased Premises any hazardous substance or pollutant (as either may be defined by any present or future laws or regulations of any governmental authority or by any administrative or judicial decisions) or any solid wastes and will not allow any other person to do so.
b. Shall keep and maintain the Leased Premises in compliance with and shall not cause or permit the Leased Premises to be in violation of any environment laws or regulations nor any laws or regulations pertaining to the disposal of solid, liquid, or gaseous wastes, both hazardous, and non-hazardous.
c. Shall give prompt written notice to LESSOR and the Secretary of State of:
    1. Any proceeding or inquiry by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the leased premises or the migration thereof from or to other property;
    2. All claims made or threatened by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the Leased Premises or the migration thereof from or to other property; or

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

3. LESSEE'S discovery of any occurrence or condition that would cause the leased premised to be subject to any restrictions on the ownership, occupancy, transferability or use of the Leased Premises under any environmental or solid waste disposal law, regulation, ordinance or ruling.

10. Environmental Accidents. LESSEE shall immediately furnish written notice of all spills, leaks, accidents or similar matters on the premises to LESSOR and the Secretary of State at the addresses provided in this instrument. LESSEE shall also furnish LESSOR and the Secretary of State a copy of all filings, including but not limited to, environmental issues, required bylaws, rules or regulations arising out of any spills, leaks, accidents, or other matters related to the use and occupation of the premises by LESSEE. Nothing in this paragraph shall place any duty of cleanup or remediation of property upon LESSOR, with those duties belonging exclusively to LESSEE.

11. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after sixty (60) days written notice from the LESSOR, then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR, its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

12. Notices. All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be sent.

To LESSOR:
16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

To SECRETARY OF STATE:
Mississippi Secretary of State's Office, Public Lands Division
Attn: 16th Section Lands
Post Office Box 136
Jackson, Mississippi 39205-0136
(601)-359-1350

To LESSEE:

RYAN PETERSON
4284 ROAD 319
PERKINSTON, MS 39573

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

13. Insurance. LESSEE shall maintain contractual and comprehensive general liability insurance with a company acceptable to LESSOR and the Secretary of State with a minimum combined single limit of liability of one million dollars ($1,000,000.00) (and the members of LESSEE shall collectively maintain a similar policy or self-insure for an excess limit of liability of one million dollars ($1,000,000.00)) for personal injuries or death of persons or destruction of property arising out of its operation, use or occupancy of the Leased Premises. LESSEE shall furnish proof of insurance (or self-insurance for LESSEE'S members, if applicable) to LESSOR, shall keep this insurance (or self-insurance for LESSEE'S members, if applicable) in full force and effect, and shall furnish LESSOR notice if the coverage is placed with another insurance company (or if the self-insurance for LESSEE'S members is managed by another company, if applicable). The amount of this instrument shall be adjusted for inflation every ten years on each tenth anniversary of this instrument according to the procedures then set forth by the Office of the Secretary of State of Mississippi.

14. Indemnification. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omissions of LESSEE in connection with its presence on or any use of the Leased Premises by it, its officers, agents, subcontractors, employees or invitees. Provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss or claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

15. Mortgage Transactions. The preceding restrictions on assignments of this lease shall not apply to and no prior approval of LESSOR shall be required for (i) a mortgage of the leasehold estate (ii) a foreclosure or an assignment of the leasehold estate to the mortgagee in lieu of foreclosure or (iii) a transfer by a mortgagee who has acquired the leasehold estate and such transfer occurs within a reasonable period of time commensurate with liquidation of the asset. However, any person acquiring the leasehold estate by any of the above means shall be obligated, within 10 days thereafter, to provide LESSOR with a copy of the assignment.

No mortgagee shall be deemed to have assumed and no mortgagee shall be personally obligated to perform any of LESSEE'S obligations under this lease which accrued prior to acquisition of the leasehold estate, provided that this limitation on personal liability shall not diminish the rights and remedies otherwise available to LESSOR in the event of a default nor the right of a mortgagee to cure defaults as herein provided. A mortgagee, having acquired the leasehold estate through foreclosure or assignment in lieu of foreclosure, shall be liable

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

for performance of all obligations of LESSEE which accrue during the period the mortgagee has ownership of the leasehold estate, and any rent payment which becomes due during such period shall be paid in full and not prorated. Nothing contained in this lease or in any mortgage shall release LESSEE from the full and faithful performance of LESSEE'S obligations under this lease or from any liability for non-performance or constitute a waiver of any right of LESSOR against LESSEE. The term "mortgage" as used in this paragraph means any mortgage, deed of trust, collateral assignment or other transfer or pledge of this lease as security for an indebtedness of LESSEE; and the term "mortgagee" means the holder of the indebtedness to whom or for whose benefit this lease has been mortgaged or pledged as security.

16. Waste. LESSEE shall be responsible for any damage that may be caused to LESSOR'S property by the activities of LESSEE, its employees, agents, contractors, and invitees under this Lease Agreement, and shall exercise reasonable care in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE, its employees, agents, contractors, and invitees shall exercise reasonable care in conducting the activities described above, and shall not, in any event, commit waste or allow waste to be committed.

17. Quiet Possession. LESSEE shall have quiet and peaceful possession of the Leased Premises as long as compliance is made with the terms of this agreement.

18. Bankruptcy or Judgments. LESSEE hereby covenants and agrees that if an execution or process is levied upon the Leased Premises or if a petition of bankruptcy be filed by or against LESSEE in any court of competent jurisdiction, LESSOR shall have the right at its option, to cancel this Lease Agreement. LESSEE further covenants and agrees that this Lease Agreement and the interest of LESSEE hereunder shall not, without the written consent of LESSOR first obtained, be subject to garnishment or sale under execution or otherwise in any suit or proceeding which may be brought against said LESSEE.

19. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S normal business activity, should be condemned for any public use or conveyed under threat of condemnation, then this Lease Agreement shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE. It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for loss of business, cost of relocation or any other damages to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

20. Classification/Use. The lands herein have been classified as Commercial in accordance with §29-3-31 et seq. Miss. Code Ann. (1972) as amended. LESSOR warrants that the Leased Premises shall be permitted to be used as a for the duration of the term. This

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

warranty does not apply to any change in use which may be required by governmental authority or other means beyond the control of LESSOR. LESSEE shall not use the Leased Premises for any of the following purposes: Activities that are considered hazardous including, but not limited to, demolition or the storage or use of dangerous substances; any activity considered to be a nuisance; any activity that is unlawful or immoral; or any activity which at the discretion of the LESSOR and the Secretary of State is inappropriate upon Sixteenth Section Land.

21. Successors. To the extent assignment of this Lease Agreement is allowed by the above provisions this Lease Agreement shall be binding upon LESSEE'S successors and assigns.

22. General Duties of LESSEE. LESSEE agrees:

a. To comply with all laws and ordinances applicable to the use of the Leased Premises including, without limitation, laws and regulations pertaining to accessibility by handicapped persons;
b. To allow inspection of the Leased Premises during normal business hours by any persons responsible for management or supervision of the property or this lease acting in their official capacity;
c. To perform all obligations herein expressed in a prompt fashion, without notice or demand;
d. To surrender the Leased Premises upon termination or expiration of this Lease Agreement, with improvements to be in the condition as herein specified;
e. To provide LESSOR, at each Anniversary Date, written certification by LESSEE or an officer of LESSEE of compliance with the provisions of this lease; and
f. To maintain the Leased Premises at all times in a clean, neat and orderly manner, free of waste materials, and to keep grass and other vegetation clipped.

23. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under said lease property, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

24. Rights-of-Way. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

25. Recording. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

26. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

27. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

28. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK County, Mississippi.

29. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

30. Supervisory Right. Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

31. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

32. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this Lease Agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 10th day of January, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT

School District

Superintendent: TERESA MERWIN

Board President: JENNIFER SEAL

APPROVED:

County Board of Supervisors

President:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: RYAN PETERSON

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this 10th day of January, 2022, within my jurisdiction, the within named TERESA MERWIN, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

STATE OF MISSISSIPPI REGINA C. MORAN NOTARY PUBLIC Hancock County Commission Expires October 22, 2025 COMMISSION NUMBER 61630

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025 (Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 10th day of January, 2022, within my jurisdiction, the within named Ryan Peterson, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025 (Affix official seal, if applicable)

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

EXHIBIT "A": DESCRIPTION OF PROPERTY

Commencing at a lighter knot marking the Northwest corner of said Section 16; thence run South 00 degrees 45 minutes 17 seconds West 1784.15 feet along the west line of said Section 16 to an iron rod for the Point of Beginning of the parcel herein described; thence mn fi·om said Point of Beginning, North 89 degrees 58 minutes 46 seconds East 485.38 feet to an iron rod set on the westerly right-of-way of Highway 603, said point being on a curve concave to the west and having a radius of2886.44 feet; thence run Southerly 447.11 feet along said westerly right-of-way of Highway 603 and along said curve through an angle of 08 degrees 52 minutes 31 seconds to an iron rod set, said point being South 09 degrees 01 minutes 03 seconds West 446.67 feet from the aforementioned point; thence mn South 13 degrees 27 minutes 19 seconds West 1594.59 feet along the westerly right-of-way of Highway 603 to an iron rod set, said point being on a curve concave to the west and having a radius of to the west and having a radius of 1669.25 feet; thence mn Southerly 243.30 feet along said westerly right-of-way of Highway 603 and along said curve through an angle of 08 degrees 21 minutes 04 seconds to an iron rod set, said point being South 17 degrees 37 minutes 50 seconds West 243.08 feet from the aforementioned point and being on the west line of said Section 16; thence run North 00 degrees 45 minutes 17 seconds East 2223.66 feet along the west line of said Section 16 to the Point of Beginning. Containing 13.61 acres

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

EXHIBIT "B": ADDITIONAL PROVISIONS

none

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this COMMERCIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and RYAN PETERSON as LESSEE with a rent amount of $ 5804.60 dated 10th day of December, 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

Commercial
R. Peterson/12-9-21
$5804.60

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the **FAIR MARKET VALUE** of the parcel of Sixteenth Section School trust land described below.

SECTION 16 **TOWNSHIP** 5S **RANGE** 14W **TOTAL ACRES** 13.61

PARCEL NUMBER 015-0-16-002.006

TRUE/FAIR MARKET VALUE OF LAND = $ 58,046
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock **County.]**

FAIR MARKET RENT FOR LAND = $ 4,265 **PER ACRE/PER YEAR***

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO ******

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO ******

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO **?****

THIS THE 9 **DAY OF** December **20** 21

Richard Lopez Jr.
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 03/27/07

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENT PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: Ryan Peterson - 16th Section - New Lease (10386 : Spread 16th Section Land Matters)

Book 18
Page 284

RELEASE

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

KNOW ALL MEN BY THESE PRESENTS:

That I, Teresa Merwin, do hereby constitute and appoint Timothy Kellar, Clerk of Chancery Court, in and for said State and County, my True and lawful attorney for me, to enter satisfaction of and cancel upon the records of the Chancery Clerk's Office in HANCOCK County, that certain land lease executed on the 2nd day of December, 2021, by Hancock County Board of Education to ED McKAY which said lease is recorded in Land Record Book No. 2020 Page 11086, of the Land Records of Hancock County, Mississippi.

Witness my hand and seal, the 10th day of January A.D., 2022.

Teresa Merwin
Lessee Signature

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

Personally appeared before me, the undersigned authority in and for said County the within names Teresa Merwin who acknowledged that she signed, sealed and delivered the within instrument for the purpose therein expressed, as her act and deed, on the day and year therein mentioned.

Given under my hand and seal, the 10th day of January, A.D., 2022.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

SEAL

Regina C. Moran
Notary

10/22/2025
Expiration

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

I, Timothy Kellar, Clerk of the Chancery Court of said County, do hereby certify that the within Named instrument was filed for record in my office on the _____ day of _____, 20_____, at _____o'clock __M., and that the same, together with the certificate and Acknowledgement, is now duly recorded in _____ Book, _____Pages _____ of the Land Records in my office.

Given under my hand and official seal, this _____ day of _____ A.D., 20_____.

_____ Clerk
By _____ D. C.

Attachment: Ed McKay - 16th Section Residential - Cancellation (10386 : Spread 16th Section Land Matters)

DATA PROCESSING CHANGE SHEET

SECRETARY OF STATE — **16TH SECTION LANDS**

School District Number	School District Name	
2300	HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by	**Telephone**	**Fax**
REGINA MORAN	(228) 255-0376	(228) 255-0378

Reason For Change

- [ ] New lease/no existing lease
- [ ] Lease assigned
- [ ] Lease expired/delete lease record
- [ ] Lease amended
- [ ] Lease expired/replace with new lease
- [ ] Rent adjusted
- [x] Other Cancelled for non-payment

Date of Appraisal 3/10/202
Fair Market Value of Land $ 4550.00
Appraised Rental Amount $ 273.00

	Current or Expired Lease		New Lease or Change in Current Lease	
Lease Number	State Lease Number: 11002	Board Lease Number:		Board Lease Number:
Section/Township/Range	16, T 9 S, R 16 W		____, T____, R____	
Book/Page	Book ____ Page ____		Book ____ Page ____	
Lease Type	[x] Surface	[ ] Mineral	[x] Surface	[ ] Mineral
Land Classification	AGR CAT COM FRS FST IND OTH REC (RES) SCH	O G S C CGS NA X	AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X
Land Sub-Classification	H (Forest land only) E R		H (Forest land only) E R	
Number of Acres in Lease	1 Acres		Acres	
Date of Change in Lease			12/2/2021	
Beginning/Ending Date of Lease	Beginning Date ___/___/___	Ending Date ___/___/___	Beginning Date ___/___/___	Ending Date ___/___/___
Term of Lease	year(s)		year(s)	
Rent Adjustment Period/ Last Reviewed	Adjustment Period Years	Last Reviewed ___/___/___	Adjustment Period years	Last Reviewed ___/___/___
Lease Payments	Annual Rent $ 273.00 / Lump Sum $ ____ / Production $ ____		Annual Rent $ 273.00 / Lump Sum $ ____ / Production $ ____	
Date Lease Payment Received	7/2/2020	___/___/___ ___/___/___	-0-	___/___/___ ___/___/___
Full Name of all Lessees (list allnam esexactly as they appear inlease)			Cancel due to non-payment Due July 2nd, 2021 11/12/2021 - no payment.	
Description of Landin Lease (attach copy of description if additional space needed)			Sub #11, Lot 1. Hancock County Board of Supervisors, Hancock County, Mississippi	

Attachment: Ed McKay - 16th Section Residential - Cancellation (10386 : Spread 16th Section Land Matters)

Book [illegible]
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Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

HUNTING AND FISHING LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS HUNTING AND FISHING LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 15th day of November, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

and LESSEE,

TRENT NECAISE
8370 DUMMYLINE RD
PICAYUNE, MS 39466
(228) 493-1957

INDEXING INSTRUCTIONS:

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease, let and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 16 Township 6S Range 15W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. The term of this Lease Agreement shall be for Five (5) years, beginning on the 15th day of November , 2021 , and terminating on the 14th day of November , 2026 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be November 15th of each year.

Provided that this lease has not been terminated prior to the expiration date hereof and that LESSEE is in compliance with all terms and provisions of this lease, LESSEE may extend this lease upon the terms and in the manner provided in MISS. CODE ANN. 1972 §29-3-41 or such other statute as then may be applicable.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of One Thousand Two Hundred and Two dollars and Fifty cents ($ 1202.50) per annum, on or before the Anniversary Date of this Lease Agreement each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by LESSOR.The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located, calculated according to the actuarial method.

3. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

4. Forest Lands Purpose. The Leased Premises covered by this lease is classified as FORESTLAND as provided by lawLESSEE recognizes, understands and acknowledges that LESSOR holds the Leased Premises for the purpose of planting, growing, protecting, maintaining, conserving, and harvesting therefrom trees, timber, pulpwood, and other forest products. Therefore, LESSEE'S exercise of any of its rights under this agreement shall in no way impede or hinder LESSOR in the full development, use, protection and enjoyment of said land as above described, and if it becomes necessary, expedient or advisable for LESSOR to prohibit, curtail, or suspend all hunting and or fishing on the Leased Premises, LESSOR shall have the right to do so upon written notice thereof to LESSEE, or LESSOR may cancel this lease as provided hereinafter. LESSEE further agrees that all rights, titles, and privileges hereunder granted are, and shall be all times expressly subject to LESSOR'S basic and primary right to prevent any fires, waste, nuisance, or unnecessary injury to said property or to the commercial values thereof.

5. Default. Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;
ii. Use of the Leased Premises for commercial hunting operation;
iii. Any breach by LESSEE of any covenant, duty or obligation of this Lease Agreement.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

6. Remedies. Upon declaring this lease in default, LESSOR shall have the following rights and may exercise anyone or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity: (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

LESSEE for any sums received on re-letting; (c) LESSOR may permit this lease to remain in force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

7. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

8. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR.

9. Notices. All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be given.

16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10000

To LESSEE:

TRENT NECAISE
8370 DUMMYLINE RD
PICAYUNE, MS 39466
(228) 493-1957

10. Indemnification. LESSEE shall protect, indemnify, defend save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of the Leased Premises by LESSEE, its officers, agents, subcontractors, employees or invitees.Provided,

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

11. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S permitted activities, should be condemned for any public use or conveyed under threat of condemnation, then this lease shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE.It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for damages or any other amounts to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

12. General Duties of LESSEE. LESSEE expressly covenants and agrees:

a. To use every precaution to protect the aforesaid timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;
b. Not to damage any tree or tree seedlings in any way, nor cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind except with the prior written permission of the County Forester or authorized timber manager; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;
c. To comply, and to require compliance by all persons to whom hunting and/or fishing privileges as aforesaid shall be extended hereunder, with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to uses and activities permitted hereunder. Any violation of any such laws, rules or regulations shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to LESSOR as liquidated damages for breach of this agreement. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;
d. To exercise all reasonable precautions in and about the enjoyment of LESSEE'S rights hereunder with respect to LESSEE'S safety and the safety of others using said privileges under LESSEE'S authority;
e. Not to construct or install upon said lands any plantings, food plots, roads, bridges,

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

fences, camps, buildings, lodges, shelters, docks, dog pens, piers, landings or other structures, permanent or temporary, without having first obtained in writing the consent of LESSOR thereto;

f. Not to hinder, impede or deny access to representatives, agents or employees of the LESSOR, the Mississippi Forestry Commission, the Mississippi Department of Wildlife Fisheries and Parks or the Secretary of State while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester or forest manager and to keep said information current with said individual;
g. Not to conduct or permit the conduct of any unlawful or immoral activities upon the Lease Premises;
h. To exercise due diligence in the protection of the topsoil and other property of LESSOR on the Leased Premises. And not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the Leased Premises. And not to commit, cause to be committed or permit any act of waste upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in the loss of topsoil, or the contamination of soil, or surface or ground water;
i. To be responsible to LESSOR for any and all damages to the Leased Premises caused by the activities of LESSEE;
j. Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;
k. Not to use vehicles on any road or any part of the Leased Premises while the soil is wet to the extent that ruts and erosion will result on the road or land from such use;
l. To maintain the Leased Premises in a neat and orderly manner and refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances;
m. To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances;
n. Not to make any alteration upon the Leased Premises without the express prior written consent of LESSOR;
o. Not to alter or obstruct any drain or drainage way on the Leased Premises;
p. To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease.

13. Warranties. This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of-way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the lands herein described, or to any such agreements that may hereafter be granted from time to time to others by LESSOR.

14. Lease Premises. LESSEE assumes responsibility for the condition of the premises and LESSOR shall not be liable or responsible for any damages or injuries caused by any vices or defects therein to LESSEE or to any occupant or to anyone in or on said premises who derives his right to be thereon from LESSEE.

15. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in,

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

16. Rights-of-Way. LESSOR reserves the right to grant or sell rights-of-way across said lands for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

17. Recording. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Definition of LESSEE. It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees, and guests.

21. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK Mississippi.

22. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

23. Supervisory Right. Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement he shall have all rights as are conferred to LESSOR.

24. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

25. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 2nd day of December, 2021.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT
School District

Superintendent: TERESA MERWIN

Board President: JENNIFER SEAL

APPROVED:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Trent Necaise

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this ___ day of _____, 2____, within my jurisdiction, the within named TERESA MERWIN, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025

(Affix official seal, if applicable)

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 2nd day of December, 2021, within my jurisdiction, the within named _____ who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025

STATE OF MISSISSIPPI ★ REGINA C. MORAN ★ NOTARY PUBLIC Hancock County Commission Expires October 22, 2025 COMMISSION NUMBER 61530

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

EXHIBIT "A": DESCRIPTION OF PROPERTY

185 acres, more or less, lying East of Leetown Road, being part of the East ½ and part of the Northeast ¼ of the Northwest ¼, in Section 16, Township 6S, Range 15W Hancock County, Mississippi.

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

EXHIBIT "B": ADDITIONAL PROVISIONS

none

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this HUNTING AND FISHING Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and TRENT NECAISE as LESSEE with a rent amount of $ 1202.50 dated 15th day of November, 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: Trent Necaise - 16th Section - Hunting & Fishing Lease (10386 : Spread 16th Section Land Matters)

Hancock County School District

Teresa V. Merwin
Superintendent of Education

February 2, 2022

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

Dear Board Members:

I am requesting your approval for the following 16th section land matters, approved by the Hancock County Board of Education at their regularly scheduled meetings in May 2021, December 2nd, 2021 and January 10th, 2022.

AMMENDMENTS – BOE Approved 5/2021

- **Calvin & Beverly Parker - Residential** – Section 16-6S-14W (3acres) Parcel# 055-0-16-005.001. This is the 8th year reappraisal. Payment amended to **$1162.80** for the next eight years. Identity theft case delayed paperwork. Clearance verified.

AMMENDMENTS – BOE Approved 1/10/2022

- **Elva & Herbert Ritchie** - Residential – Sub#2, HCBS-Lot #61-Section 16-9S-16W (1acre) Parcel# 185E-1-16-016.000– 8th year re-appraisal, amended rental amount to **$390.00** for the next 8 years.
- **Laura Barrick** – Residential – Section 16-6S-14W (1.7 acres) Parcel # 055-0-16-004.002 – 8th Year appraisal amended rental to **$738.48**, for the next 8 years.
- **Darrell & Angela Necaise** – Residential – Section 16-6S-14W (1 acre) Parcel # 055-0-16-021.000 – 16th year re-appraisal, amended rental amount to **$510.00**, for the next 8 years.

ASSIGNMENTS

- **Kristian Robert/Robert Mitchell – Residential Lease** – Section 16-9S-16W (1 acre) Parcel# 185D-1-16-003.000. $384.00 annual lease payment. Lessee, Robert Mitchell is deceased. Kristian Robert, nephew is sole heir but was not on lease. Recommended to assign by Secretary of State. See Exhibits A-E attached to assignment. (A)Death Certificate, (B)Will & Testament, (C)Medical Power of Attorney, (D)Court Filed Order and (E)Data Change Sheet. BOE Approved - 1/2022

NEW LEASES

- **Jacqueline Bush & Donald Vince** – Residential – Subd#2, HCBS-Lot #20-Section 16-9S-16W (1 acre) Parcel# 185D-1-16-002.000 This is a 25 year lease effective 12/2/2021 with an annual lease payment of **$384.00** for the first 8 years. BOE Approved 12/2021
- **Ryan Peterson – Commercial Lease** – Section 16-5S-14W (13.61 acres) Parcel# 015-1-16-002.006. This is a 10yr lease, effective December 10, 2021, with a payment of **$5804.60**, for the next 10 years, increasing per the annual CPI. BOE Approved 1/2022

CANCELLATION

- **Ed McKay – Residential** – Section 16-9S-16W Subd#1 –Lot#11– (1acre) – Parcel# 185C-3-37-098.000. Cancellation due to non-payment. Payment of **$273.00** due 7/2021. Lessee has been located and informed. BOE Approved 12/2021

If you have any questions, please contact me at (228) 255-0376 ext. 100013

Sincerely,

Regina C. Moran

Regina C. Moran
Sixteenth Section Land Manager
/rm
Attachments

Attachment: Hancock County School District Correspondence dated February 2, 2022 (10386 : Spread 16th Section Land Matters)

Attachment: December 2021 Hancock County All Zones Report (10324 : Spread AMR Response Time Report for December 2021)

Hancock County
Monthly Response Time Report

December 2021	Number of Emergency Calls*	Response Time Compliance %	Avg. Response Time
Bay St Louis	117	66%	13:52
Waveland	64	77%	11:29
Diamondhead	106	53%	13:56
Hancock County Rural	186	63%	20:16
Total Emergency Calls*	473		

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 16:08***

List of exceptions in accordance with the current agreement:

Road Construction / Traffic	1
Incorrect address	1
Scene Not Secure	5
Multiple Emergency Calls / Saturation	19
Multiple Unit Response	4
Severe Weather	18
Train / Drawbridge	0
No Patient Found	31
Patient Refused	43
Total	**122**

Respectfully,

Billy Shipp EMS Chief
AMR MS Gulf Coast

**Priority Levels for Calls including emergency and non-emergency.
P1- Emergency Life-threatening
P2- Emergency Non-Life threatening
P3- Non-Emergency, Non-scheduled
P4- Non-Emergency, Scheduled

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

March 1, 2020

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

RE: Monthly Report: January 2022

Philip's Pest Control Mosquito Division performed the services of mosquito control for the month of January 2022 in Hancock County, MS. Please see attached document for a complete monthly report.

Sincerely,

Alan Moran
Manager

Attachment: JAN 2022 MONTHLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

MONTHLY ACTIVITY REPORT JANUARY 2022
Hancock County
YEAR TO DATE: BEGINNING JANUARY 1, 2022

ADULTICIDING REPORT

	# OF NIGHTS	TRUCK MILES	SPRAYED ACERAGE	TREATED
THIS MONTH	8	771	27,756.00	
LAST MONTH	8	867	31,212.00	
YEAR- TO-DATE	8	771.00	27,756.00	

LARVICIDING REPORT

	COMMENTS	MILES TREATED FOR STANDING WATER
THIS MONTH	BIOLARVICIDE TREATMENT	0
LAST MONTH	BIOLARVICIDE TREATMENT	0
YEAR-TO-DATE	BIOLARVICIDE TREATMENT	0

SERVICING REQUESTS RECEIVED

	ADULTICIDING	LARVICIDING
THIS MONTH	0	0
LAST MONTH	0	0
YEAR-TO-DATE	0	0

Attachment: JAN 2022 MONTHLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

ADULT MOSQUITO INDEX
HANCOCK COUNTY
MONTH: JANUARY 2022

	GRAVID TRAPS		LIGHT TRAPS	
TRAP LOCATION	# TRAP DAYS PER WEEK	MONTH TOTAL	# TRAP NIGHTS PER WEEK	MONTH TOTAL
PEARLINGTON	1	4	2	8
PORT BIENVILLE	1	4	2	8
LAKESHORE/BAYOU CADDY	1	4	2	8
BAYSIDE PARK	1	4	2	8
CLERMONT HARBOR	1	4	2	8
WAV AVE/ SOUTH 90/ NICHOLSON	1	4	2	8
SHORELINE PARK	1	4	2	8
BSL/ WAV/ NICHOLSON/ 90 SOUTH	1	4	2	8
N BAY ST LOUIS/ CEDAR POINT	1	4	2	8
N BAY ST LOUIS/ I-10	1	4	2	8
S DIAMONDHEAD	1	4	2	8
N DIAMONDHEAD	1	4	2	8
KILN DELISLE SOUTH/ KILN WEST	1	4	2	8
KILN	1	4	2	8
ROCKY HILL	1	4	2	8
DEDEAUX/ STANDARD	1	4	2	8
SELLERS/CRANE CREEK	1	4	2	8
ANNER/ CEASER	1	4	2	8
NECAISE/WHITE CYPRESS LAKES	1	4	2	8
LEETOWN/ BENVILLE	1	4	2	8
BAYOU BACON	1	4	2	8
FLAT TOP	1	4	2	8

Attachment: JAN 2022 MONTHLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

NEW JERSEY LIGHT TRAP & GRAVID TRAP DATA

HANCOCK COUNTY

MONTH OF JANUARY 2022

LIGHT TRAP LOCATIONS		Total	AEDES				PSORO		ANDES		CULEX			CULI	COQ	other
			SOL	ALB	VEX	TAEN	COL	HOW	QUAD	CRUC	REST	ERRAT	SAL	INOR	PERT	
PEARLINGTON	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 1	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PORT BIENVILLE	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 2	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAKESHORE/BAYOU CADDY	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 3	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYSIDE PARK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 4	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLERMONT HARBOR	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 5	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAVELAND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 6	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHORELINE PARK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 7	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S BAY ST LOUS	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 8	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N BAY ST LOUIS/ CEDAR POINT	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 9	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N BAY ST LOUIS/ I-10	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 10	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S DIAMONDHEAD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 11	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N DIAMONDHEAD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 12	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KILN DELISLE SOUTH/ KILN WEST	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 13	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROCKY HILL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 14	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KILN	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 15	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEDEAUX/ STANDARD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 16	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SELLERS/CRANE CREEK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 17	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANNER/ CEASER	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 18	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NECAISE/WHITE CYPRESS LAKES	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 19	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEETOWN/ BENVILLE	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 20	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYOU BACON	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 21	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FLAT TOP	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 22	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Attachment: JAN 2022 MONTHLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: January 1-8 2022

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of January 1-8 2022 in Hancock County, MS. Please see attached document for a complete weekly report.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: JAN 1-8 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF _January 1, 2022_ TO January 8, 2022_

PERFORMED _January 5, 2022

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED _January 6, 2022

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: JAN 1-8 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP JANUARY 1-8 2022

ADULTICIDING REPORT

Miles Sprayed— 211

Acerage Treated— 7596

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: JAN 1-8 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Overview »

Location Records	56	**Sorted By**	Time
Total Distance Traveled	29.2 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	16 mph	**Report Time Period**	Jan 5 12:00 AM to 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:01:53 AM
Max Speed	71 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

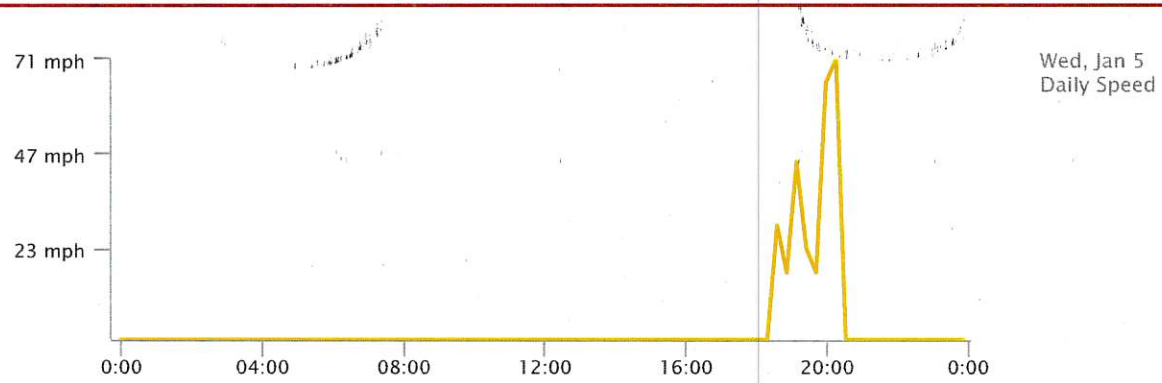
wex TELEMATICS

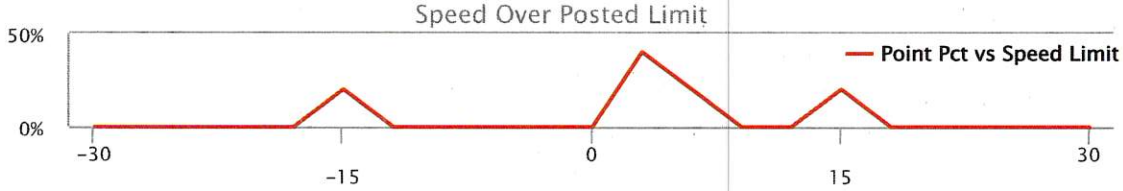
Philips Pest Control LLC

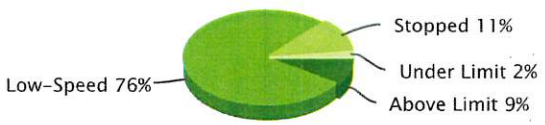
Export Data | Email Report

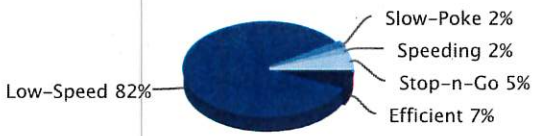
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

ctivity Detail Report »

Selected Vehicle: 10

Wed Jan 5, 2022

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
6:39:31 PM	On	29 mph	0 mph	29 mph SE	-	0.000 g	0.000 g	0.0 mi.	113,300.6	13.77v	54,113 min	30.29644	-89.34895	901 3rd St, Bay St Louis, MS
6:41:24 PM	On	29 mph	29 mph	10 mph N	-	5.122 g	5.065 g	0.0 mi.	113,513.8	13.53v	54,115 min	30.30430	-89.40312	9006 D Ave, Bay St Louis, MS
6:43:24 PM	On	14 mph	12 mph	14 mph E	-	0.249 g	0.237 g	0.4 mi.	113,514.2	13.53v	54,117 min	30.30532	-89.39826	4185 Coral St, Bay St Louis, MS
6:45:24 PM	On	14 mph	12 mph	11 mph W	-	0.339 g	0.261 g	0.9 mi.	113,514.7	13.56v	54,119 min	30.30557	-89.39436	Gulf St, Bay St Louis, MS
6:47:24 PM	On	14 mph	12 mph	14 mph W	-	0.147 g	0.127 g	1.3 mi.	113,515.1	13.59v	54,121 min	30.30653	-89.40123	4250 Gulf St, Bay St Louis, MS
6:49:24 PM	On	14 mph	10 mph	12 mph E	-	0.249 g	0.306 g	1.6 mi.	113,515.4	13.56v	54,123 min	30.30678	-89.39903	4177 Lake St, Bay St Louis, MS
6:51:24 PM	On	17 mph	11 mph	11 mph W	-	0.229 g	0.212 g	2.0 mi.	113,515.8	13.50v	54,125 min	30.30674	-89.39335	4016 Ocean St, Bay St Louis, MS
6:53:24 PM	On	15 mph	12 mph	12 mph W	-	0.286 g	0.306 g	2.5 mi.	113,516.3	13.62v	54,127 min	30.30781	-89.40010	Ocean St, Bay St Louis, MS
6:55:24 PM	On	16 mph	11 mph	12 mph E	-	0.996 g	0.453 g	2.9 mi.	113,516.7	13.56v	54,129 min	30.30792	-89.39894	Ocean St, Bay St Louis, MS
6:57:24 PM	On	16 mph	12 mph	14 mph W	-	0.282 g	0.306 g	3.3 mi.	113,517.1	13.47v	54,131 min	30.30816	-89.39357	4024 Caspian St, Bay St Louis, MS
6:59:24 PM	On	16 mph	12 mph	11 mph W	-	0.780 g	0.486 g	3.7 mi.	113,517.5	13.41v	54,133 min	30.30912	-89.40000	4252 Caspian St, Bay St Louis, MS
7:01:24 PM	On	14 mph	11 mph	11 mph E	-	0.196 g	0.249 g	4.1 mi.	113,517.9	13.56v	54,135 min	30.30947	-89.39879	4193 Carribean St, Bay St Louis, MS
7:03:24 PM	On	15 mph	12 mph	12 mph W	-	0.906 g	0.441 g	4.5 mi.	113,518.3	13.65v	54,137 min	30.30942	-89.39301	Indian St, Bay St Louis, MS
7:05:24 PM	On	17 mph	14 mph	13 mph W	-	0.147 g	0.237 g	5.0 mi.	113,518.8	13.59v	54,139 min	30.31057	-89.40062	4262 Indian St, Bay St Louis, MS
7:07:24 PM	On	16 mph	12 mph	14 mph E	-	0.159 g	0.331 g	5.4 mi.	113,519.2	13.47v	54,141 min	30.31066	-89.39693	Mediterranean St, Bay St Louis, MS
7:09:24 PM	On	16 mph	12 mph	11 mph W	-	0.314 g	0.261 g	5.8 mi.	113,519.6	13.56v	54,143 min	30.31104	-89.39448	Artic St, Bay St Louis, MS
7:11:24 PM	On	14 mph	12 mph	14 mph W	-	0.192 g	0.408 g	6.2 mi.	113,520.0	13.59v	54,145 min	30.31201	-89.40122	4286 Artic St, Bay St Louis, MS
7:13:24 PM	On	14 mph	12 mph	14 mph E	-	0.249 g	0.351 g	6.6 mi.	113,520.4	13.62v	54,147 min	30.31196	-89.39608	4109 Atlantic St, Bay St Louis, MS
7:15:24 PM	On	17 mph	14 mph	17 mph W	-	0.114 g	0.184 g	7.1 mi.	113,520.9	13.38v	54,149 min	30.31265	-89.39613	4098 Pacific St, Bay St Louis, MS
7:17:24 PM	On	23 mph	15 mph	19 mph S	-	0.204 g	0.282 g	7.6 mi.	113,521.4	13.56v	54,151 min	30.31068	-89.40183	D Ave, Bay St Louis, MS
7:19:24 PM	On	45 mph	22 mph	40 mph N	35 mph	0.996 g	0.286 g	8.3 mi.	113,522.1	13.56v	54,153 min	30.31442	-89.40705	Kiln Waveland Cutoff Rd, Bay St Louis, MS
7:21:24 PM	On	39 mph	18 mph	11 mph S	-	0.241 g	0.363 g	8.9 mi.	113,522.7	13.53v	54,155 min	30.31561	-89.41551	10159 River Dr, Bay St Louis, MS
7:23:24 PM	On	16 mph	15 mph	16 mph W	-	0.147 g	0.110 g	9.4 mi.	113,523.2	13.62v	54,157 min	30.31211	-89.41642	5110 Trout St, Bay St Louis, MS
7:25:24 PM	On	17 mph	15 mph	16 mph S	-	0.102 g	0.139 g	9.9 mi.	113,523.7	13.56v	54,159 min	30.30559	-89.41814	Crane St, Bay St Louis, MS
7:27:24 PM	On	16 mph	14 mph	16 mph W	-	0.127 g	0.216 g	10.4 mi.	113,524.2	13.59v	54,161 min	30.30710	-89.42392	5020 Thrush Ln, Bay St Louis, MS
7:29:24 PM	On	16 mph	13 mph	14 mph W	-	0.237 g	0.376 g	10.8 mi.	113,524.6	13.56v	54,163 min	30.31069	-89.42287	5002 Oriole Ln, Bay St Louis, MS
7:31:24 PM	On	14 mph	3 mph	0 mph SW	-	0.090 g	0.294 g	10.9 mi.	113,524.7	13.59v	54,165 min	30.31070	-89.42460	9181 Nightingale Ave, Bay St Louis, MS
7:33:24 PM	On	14 mph	7 mph	11 mph N	-	0.927 g	0.531 g	11.2 mi.	113,525.0	13.53v	54,167 min	30.31116	-89.42777	Harbor Dr, Bay St Louis, MS
7:35:24 PM	On	18 mph	15 mph	14 mph N	-	0.065 g	0.057 g	11.7 mi.	113,525.5	13.59v	54,169 min	30.31840	-89.43011	10812 Harbor Dr, Bay St Louis, MS
7:37:24 PM	On	23 mph	15 mph	13 mph W	-	0.273 g	0.306 g	12.2 mi.	113,526.0	13.59v	54,171 min	30.32498	-89.43131	6102 Tyler St, Bay St Louis, MS
7:39:24 PM	On	14 mph	12 mph	11 mph E	-	0.139 g	0.171 g	12.6 mi.	113,526.4	13.62v	54,173 min	30.32775	-89.43097	11140 N Shore Dr, Bay St Louis, MS
7:41:24 PM	On	14 mph	13 mph	12 mph SW	-	0.184 g	0.192 g	13.0 mi.	113,526.8	13.56v	54,175 min	30.32593	-89.42821	6146 Polk St, Bay St Louis, MS
7:43:24 PM	On	15 mph	13 mph	14 mph S	-	0.167 g	0.184 g	13.5 mi.	113,527.3	13.59v	54,177 min	30.32367	-89.43297	Garfield St, Bay St Louis, MS
7:45:24 PM	On	16 mph	12 mph	16 mph E	-	0.282 g	0.229 g	13.9 mi.	113,527.7	13.59v	54,179 min	30.32095	-89.43262	Chickasaw Dr, Bay St Louis, MS
7:47:24 PM	On	17 mph	12 mph	16 mph E	-	0.204 g	0.237 g	14.3 mi.	113,528.1	13.59v	54,181 min	30.32141	-89.42623	10237 Bayou Dr, Bay St Louis, MS
7:49:24 PM	On	16 mph	11 mph	13 mph S	-	2.437 g	0.461 g	14.7 mi.	113,528.5	13.59v	54,183 min	30.32042	-89.43008	10835 Harbor Dr, Bay St Louis, MS
7:51:24 PM	On	17 mph	14 mph	13 mph S	-	0.204 g	0.253 g	15.1 mi.	113,528.9	13.59v	54,185 min	30.31757	-89.42560	10221 Walnut Dr, Bay St Louis, MS

2/22, 7:02 AM														
24 PM	On	17 mph	13 mph	13 mph E	-	0.327 g	0.441 g	15.6 mi.	113,529.4	13.59v	54,187 min	30.31611	-89.42764	6055 Cedar Dr, Bay St Louis, MS
24 PM	On	16 mph	13 mph	14 mph S	-	0.139 g	0.282 g	16.0 mi.	113,529.8	13.59v	54,189 min	30.31495	-89.42142	9043 Bayou Dr, Bay St Louis, MS
7:57:24 PM	On	16 mph	13 mph	15 mph E	-	0.735 g	0.416 g	16.5 mi.	113,530.3	13.62v	54,191 min	30.31208	-89.41792	Trout St, Bay St Louis, MS
7:59:24 PM	On	19 mph	16 mph	16 mph W	-	0.192 g	0.135 g	17.0 mi.	113,530.8	13.53v	54,193 min	30.31507	-89.41480	10102 River Dr, Bay St Louis, MS
8:01:24 PM	On	16 mph	14 mph	16 mph N	-	0.212 g	0.184 g	17.5 mi.	113,531.3	13.56v	54,195 min	30.31983	-89.41335	10122 Tigris St, Bay St Louis, MS
8:03:24 PM	On	65 mph	27 mph	12 mph SE	-	0.882 g	0.371 g	18.4 mi.	113,532.2	13.59v	54,197 min	30.32585	-89.42298	10089 Everest St, Bay St Louis, MS
8:05:24 PM	On	14 mph	12 mph	14 mph NW	-	0.147 g	0.102 g	18.8 mi.	113,532.6	13.53v	54,199 min	30.32386	-89.42174	10040 Nanda St, Bay St Louis, MS
8:07:24 PM	On	0 mph	0 mph	0 mph NW	-	0.000 g	0.294 g	18.9 mi.	113,532.7	13.47v	54,201 min	30.32396	-89.42186	10036 Everest St, Bay St Louis, MS
8:09:24 PM	On	15 mph	6 mph	0 mph NW	-	0.927 g	0.327 g	19.0 mi.	113,532.8	13.47v	54,203 min	30.32688	-89.42352	11036 Everest St, Bay St Louis, MS
8:11:24 PM	On	15 mph	9 mph	12 mph E	-	0.918 g	0.314 g	19.3 mi.	113,533.1	13.56v	54,205 min	30.32681	-89.42405	5034 Ranier St, Bay St Louis, MS
8:13:24 PM	On	63 mph	21 mph	59 mph N	55 mph	0.951 g	0.351 g	20.0 mi.	113,533.8	13.62v	54,207 min	30.33562	-89.42783	MS-43, Bay St Louis, MS
8:15:24 PM	On	70 mph	65 mph	70 mph N	55 mph	0.069 g	0.024 g	22.2 mi.	113,536.0	13.59v	54,209 min	30.36542	-89.42603	13270 MS-43, Kiln, MS
8:17:24 PM	On	71 mph	61 mph	62 mph NW	55 mph	0.090 g	0.102 g	24.2 mi.	113,538.0	13.56v	54,211 min	30.39055	-89.44338	15256 MS-43, Kiln, MS
8:19:24 PM	On	62 mph	54 mph	29 mph NE	45 mph	0.090 g	0.331 g	26.0 mi.	113,539.8	13.47v	54,213 min	30.40898	-89.43531	16598 MS-43, Kiln, MS
8:21:24 PM	On	52 mph	33 mph	38 mph N	-	0.237 g	0.388 g	27.1 mi.	113,540.9	13.59v	54,215 min	30.41251	-89.42260	Old Joe Moran St, Kiln, MS
8:23:24 PM	On	43 mph	38 mph	36 mph NE	-	0.286 g	0.314 g	28.4 mi.	113,542.2	13.56v	54,217 min	30.42997	-89.41750	Joe Moran Rd, Kiln, MS
8:25:24 PM	On	36 mph	22 mph	2 mph E	-	0.747 g	0.473 g	29.2 mi.	113,543.0	13.44v	54,219 min	30.43908	-89.41439	Joe Moran Rd, Kiln, MS
8:27:24 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	29.2 mi.	113,543.0	12.65v	54,221 min	30.43908	-89.41439	18403 Joe Moran Rd, Kiln, MS
8:27:34 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	29.2 mi.	113,543.0	12.62v	54,221 min	30.43908	-89.41439	18403 Joe Moran Rd, Kiln, MS

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Attachment: JAN 1-8 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Overview »

Location Records	103	**Sorted By**	Time
Total Distance Traveled	58.0 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	17 mph	**Report Time Period**	Jan 6 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:03:48 AM
Max Speed	72 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

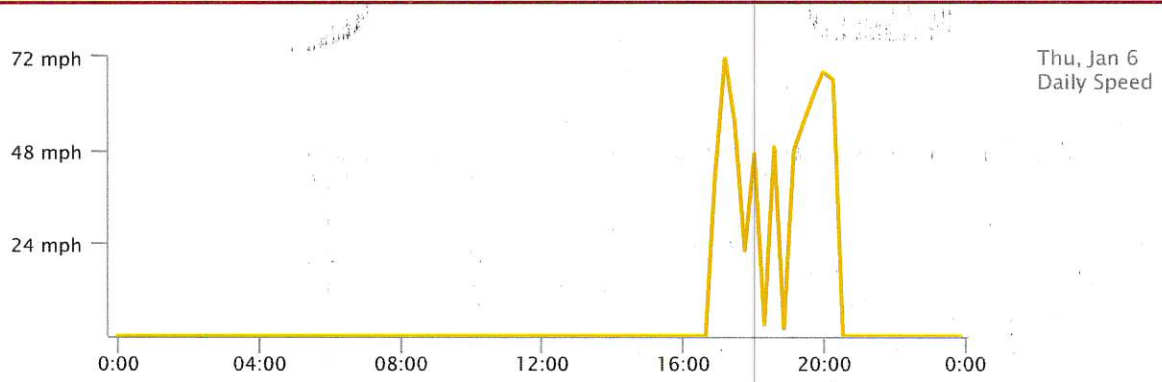
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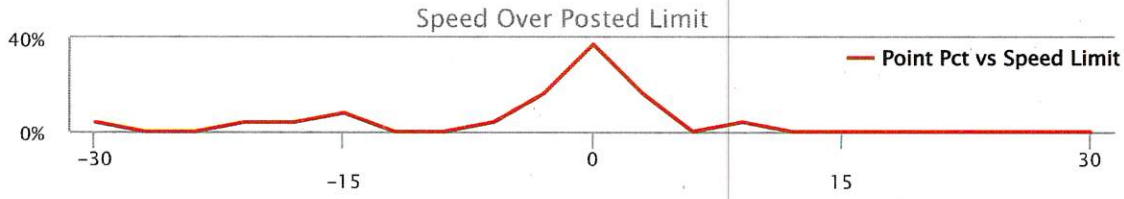
Philips Pest Control LLC

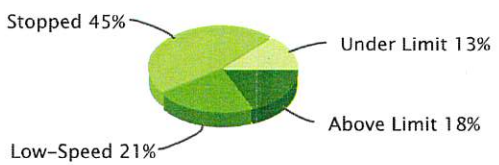
Export Data | Email Report

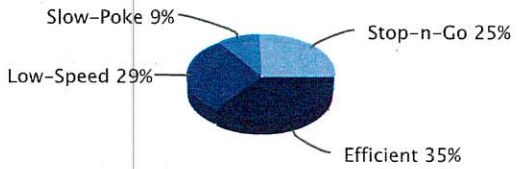
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Attachment: JAN 1-8 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Report »

Selected Vehicle: 10

Thu Jan 6, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:03:08 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	113,560.1	12.59v	54,251 min	30.43923	-89.41458	18403 Joe Moran Rd, Kiln, MS
5:05:08 PM	On		9 mph	1 mph	0 mph S	-	0.984 g	0.416 g	0.1 mi.	113,560.2	14.41v	54,253 min	30.43862	-89.41445	18403 Joe Moran Rd, Kiln, MS
5:07:08 PM	On		36 mph	15 mph	36 mph S	-	0.824 g	0.498 g	0.1 mi.	113,598.4	14.14v	54,255 min	30.43270	-89.41708	Joe Moran Rd, Kiln, MS
5:09:08 PM	On		42 mph	38 mph	30 mph S	-	0.147 g	0.339 g	1.3 mi.	113,599.6	14.20v	54,257 min	30.41552	-89.42258	Old Joe Moran St, Kiln, MS
5:11:08 PM	On		37 mph	27 mph	37 mph W	35 mph	1.053 g	0.384 g	2.2 mi.	113,600.5	13.83v	54,259 min	30.40688	-89.42929	6120 Kiln-Delisle Rd, Kiln, MS
5:13:08 PM	On		47 mph	37 mph	45 mph SW	45 mph	0.180 g	0.184 g	3.5 mi.	113,601.8	13.95v	54,261 min	30.40302	-89.44650	16147 MS-43, Kiln, MS
5:15:08 PM	On		52 mph	45 mph	51 mph S	55 mph	0.159 g	0.318 g	5.0 mi.	113,603.3	13.59v	54,263 min	30.38377	-89.43948	14499 MS-43, Kiln, MS
5:17:08 PM	On		72 mph	58 mph	6 mph S	55 mph	0.139 g	0.298 g	6.9 mi.	113,605.2	13.53v	54,265 min	30.35950	-89.42384	13113 MS-43, Kiln, MS
5:19:08 PM	On		65 mph	55 mph	65 mph SE	65 mph	0.294 g	0.069 g	8.7 mi.	113,607.0	13.56v	54,267 min	30.33388	-89.42739	MS-43, Bay St Louis, MS
5:21:08 PM	On		67 mph	62 mph	58 mph E	55 mph	0.057 g	0.135 g	10.8 mi.	113,609.1	13.56v	54,269 min	30.31428	-89.40207	MS-43, Bay St Louis, MS
5:23:08 PM	On		62 mph	47 mph	0 mph SE	30 mph	0.069 g	0.416 g	12.4 mi.	113,610.7	13.53v	54,271 min	30.30634	-89.37874	8901 MS-43, Waveland, MS
5:25:08 PM	On		41 mph	20 mph	41 mph E	45 mph	1.167 g	0.159 g	13.0 mi.	113,611.3	13.62v	54,273 min	30.30936	-89.36841	115 US-90, Waveland, MS
5:27:08 PM	On		42 mph	20 mph	29 mph E	45 mph	1.073 g	0.429 g	13.7 mi.	113,612.0	13.59v	54,275 min	30.31296	-89.35783	1070 US-90, Bay St Louis, MS
5:29:08 PM	On		43 mph	30 mph	40 mph E	45 mph	0.861 g	0.510 g	14.7 mi.	113,613.0	13.53v	54,277 min	30.31834	-89.34235	400 US-90, Bay St Louis, MS
5:31:08 PM	On		55 mph	37 mph	29 mph S	25 mph	0.159 g	0.196 g	15.9 mi.	113,614.2	13.56v	54,279 min	30.31793	-89.32315	N Beach Blvd, Bay St Louis, MS
5:33:08 PM	On		30 mph	21 mph	18 mph W	-	1.188 g	0.351 g	16.6 mi.	113,614.9	13.62v	54,281 min	30.31110	-89.32776	153 Main St, Bay St Louis, MS
5:35:08 PM	On		20 mph	13 mph	20 mph W	-	0.633 g	0.486 g	17.1 mi.	113,615.4	13.56v	54,283 min	30.31504	-89.33073	319 Carroll Ave, Bay St Louis, MS
5:37:08 PM	On		21 mph	15 mph	1 mph S	25 mph	0.971 g	0.473 g	17.6 mi.	113,615.9	13.38v	54,285 min	30.31639	-89.33798	330 Dunbar Ave, Bay St Louis, MS
5:39:08 PM	On		16 mph	13 mph	14 mph E	-	0.963 g	0.453 g	18.0 mi.	113,616.3	13.53v	54,287 min	30.31412	-89.33114	320 St George St, Bay St Louis, MS
5:41:08 PM	On		17 mph	13 mph	1 mph W	-	0.167 g	0.396 g	18.5 mi.	113,616.8	13.65v	54,289 min	30.31446	-89.33407	339 Demontluzin St, Bay St Louis, MS
5:43:08 PM	On		19 mph	14 mph	14 mph W	-	1.347 g	0.429 g	18.9 mi.	113,617.2	13.56v	54,291 min	30.31693	-89.34165	537 Demontluzin St, Bay St Louis, MS
5:45:08															

M	On		19 mph	15 mph	13 mph E	-	0.114 g	0.204 g	19.5 mi.	113,617.8	13.50v	54,293 min	30.31732	-89.33799	502 Carroll Ave, Bay St Louis, MS
:08 M	On		22 mph	14 mph	11 mph N	-	1.122 g	0.416 g	19.9 mi.	113,618.2	13.56v	54,295 min	30.31697	-89.34327	539 State St, Bay St Louis, MS
5:49:08 PM	On		19 mph	14 mph	16 mph E	-	0.837 g	0.510 g	20.4 mi.	113,618.7	13.53v	54,297 min	30.31448	-89.33863	442 Main St, Bay St Louis, MS
5:51:08 PM	On		22 mph	18 mph	16 mph S	-	0.216 g	0.216 g	21.0 mi.	113,619.3	13.59v	54,299 min	30.31108	-89.33052	108 S Toulme St, Bay St Louis, MS
5:53:08 PM	On		17 mph	13 mph	16 mph W	-	0.869 g	0.453 g	21.4 mi.	113,619.7	13.59v	54,301 min	30.31300	-89.33726	429 St John St, Bay St Louis, MS
5:55:08 PM	On		19 mph	13 mph	15 mph E	-	0.951 g	0.453 g	21.9 mi.	113,620.2	13.59v	54,303 min	30.31160	-89.33592	406 Easterbrook St, Bay St Louis, MS
5:57:08 PM	On		17 mph	13 mph	2 mph S	-	0.759 g	0.510 g	22.3 mi.	113,620.6	13.59v	54,305 min	30.30865	-89.33193	Hancock St, Bay St Louis, MS
5:59:08 PM	On		21 mph	15 mph	19 mph W	-	2.004 g	0.498 g	22.8 mi.	113,621.1	13.53v	54,307 min	30.30964	-89.34008	539 Bookter St, Bay St Louis, MS
6:01:08 PM	On		19 mph	14 mph	12 mph N	-	0.167 g	0.171 g	23.3 mi.	113,621.6	13.56v	54,309 min	30.31212	-89.34689	Bookter St, Bay St Louis, MS
6:03:08 PM	On		28 mph	15 mph	28 mph NE	25 mph	0.273 g	0.180 g	23.8 mi.	113,622.1	13.59v	54,311 min	30.31237	-89.34030	301 St Francis St, Bay St Louis, MS
6:05:08 PM	On		39 mph	20 mph	39 mph W	45 mph	0.241 g	0.216 g	24.4 mi.	113,622.7	13.56v	54,313 min	30.31951	-89.33906	US-90, Bay St Louis, MS
6:07:08 PM	On		47 mph	30 mph	28 mph W	45 mph	0.159 g	0.192 g	25.5 mi.	113,623.8	13.53v	54,315 min	30.31419	-89.35488	883 US-90, Bay St Louis, MS
6:09:08 PM	On		28 mph	3 mph	0 mph N	45 mph	0.127 g	0.461 g	25.6 mi.	113,623.9	13.56v	54,317 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:11:08 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.59v	54,319 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:13:08 PM	On		3 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.56v	54,321 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:15:08 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.59v	54,323 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:16:34 PM		Idling - OBD	2 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.59v	54,323 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:17:08 PM	On		2 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.59v	54,325 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:19:08 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.62v	54,327 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:21:08 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.59v	54,329 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:21:34 PM		Idling - OBD	0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.59v	54,329 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:23:08 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.53v	54,331 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:25:08 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.50v	54,333 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:26:34 PM		Idling - OBD	0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.47v	54,333 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:27:08 PM	On		2 mph	0 mph	1 mph N	-	0.000 g	0.000 g	25.6 mi.	113,623.9	13.50v	54,335 min	30.31439	-89.35576	Drinkwater Blvd, Bay St Louis, MS
6:29:08 PM	On		3 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.56v	54,337 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS

1:08 M	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.50v	54,339 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:33:08 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.50v	54,341 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:35:08 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.59v	54,343 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:36:18 PM		Idling - OBD	2 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.56v	54,343 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:37:08 PM	On		2 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.44v	54,345 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:39:08 PM	On		2 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	25.6 mi.	113,623.9	13.56v	54,347 min	30.31439	-89.35576	1001 US-90, Bay St Louis, MS
6:41:08 PM	On		45 mph	21 mph	45 mph W	45 mph	0.894 g	0.473 g	26.3 mi.	113,624.6	13.59v	54,349 min	30.31022	-89.36641	US-90, Bay St Louis, MS
6:43:08 PM	On		49 mph	22 mph	0 mph W	45 mph	0.094 g	0.473 g	27.0 mi.	113,625.3	13.62v	54,351 min	30.30627	-89.37791	321 US-90, Waveland, MS
6:45:08 PM	On		38 mph	11 mph	0 mph NW	45 mph	1.029 g	0.441 g	27.4 mi.	113,625.7	13.62v	54,353 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:47:08 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	27.4 mi.	113,625.7	13.59v	54,355 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:49:08 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	27.4 mi.	113,625.7	12.31v	54,357 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:49:18 PM	Off		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	27.4 mi.	113,625.7	12.31v	54,357 min	30.30520	-89.37961	405 US-90, Waveland, MS
7:05:50 PM	On		2 mph	0 mph	2 mph NW	45 mph	0.000 g	0.000 g	27.4 mi.	113,625.7	14.23v	54,357 min	30.30520	-89.37961	405 US-90, Waveland, MS
7:07:49 PM	On		22 mph	2 mph	22 mph NE	45 mph	0.837 g	0.518 g	27.5 mi.	113,625.8	14.11v	54,359 min	30.30573	-89.37937	407 US-90, Waveland, MS
7:09:49 PM	On		48 mph	33 mph	45 mph W	45 mph	0.984 g	0.408 g	28.6 mi.	113,626.9	14.17v	54,361 min	30.30057	-89.39475	US-90, Waveland, MS
7:11:49 PM	On		45 mph	24 mph	17 mph W	-	0.171 g	0.261 g	29.4 mi.	113,627.7	14.20v	54,363 min	30.30637	-89.40000	Gulf St, Bay St Louis, MS
7:13:49 PM	On		20 mph	15 mph	11 mph E	-	0.759 g	0.531 g	29.9 mi.	113,628.2	14.14v	54,365 min	30.30671	-89.39737	Lake St, Bay St Louis, MS
7:15:49 PM	On		20 mph	16 mph	17 mph W	-	0.171 g	0.261 g	30.4 mi.	113,628.7	14.17v	54,367 min	30.30731	-89.39689	Ocean St, Bay St Louis, MS
7:17:49 PM	On		18 mph	15 mph	16 mph E	-	0.306 g	0.327 g	30.9 mi.	113,629.2	14.07v	54,369 min	30.30832	-89.40002	4235 Catalina St, Bay St Louis, MS
7:19:49 PM	On		20 mph	16 mph	17 mph W	-	0.171 g	0.192 g	31.5 mi.	113,629.8	13.59v	54,371 min	30.30821	-89.39386	4036 Caspian St, Bay St Louis, MS
7:21:49 PM	On		17 mph	13 mph	15 mph W	-	0.939 g	0.486 g	31.9 mi.	113,630.2	13.56v	54,373 min	30.30932	-89.40118	4252 Caspian St, Bay St Louis, MS
7:23:49 PM	On		24 mph	18 mph	23 mph E	-	0.216 g	0.192 g	32.5 mi.	113,630.8	13.56v	54,375 min	30.30892	-89.39381	4021 Carribean St, Bay St Louis, MS
7:25:49 PM	On		24 mph	14 mph	0 mph W	-	0.237 g	0.306 g	33.0 mi.	113,631.3	13.68v	54,377 min	30.31028	-89.39855	4197 Indian St, Bay St Louis, MS
7:27:49 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	33.0 mi.	113,631.3	13.65v	54,379 min	30.31031	-89.39865	4198 Indian St, Bay St Louis, MS
7:29:49 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	33.0 mi.	113,631.3	13.62v	54,381 min	30.31031	-89.39865	4198 Indian St, Bay St Louis, MS

/2/22, 7:59 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	33.0 mi.	113,631.3	13.53v	54,381 min	30.31031	-89.39865	4198 Indian St, Bay St Louis, MS
1:49 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	33.0 mi.	113,631.3	13.59v	54,383 min	30.31031	-89.39865	4198 Indian St, Bay St Louis, MS
7:33:49 PM	On		4 mph	0 mph	3 mph W	-	0.747 g	0.473 g	33.0 mi.	113,631.3	13.74v	54,385 min	30.31026	-89.39877	4198 Indian St, Bay St Louis, MS
7:35:49 PM	On		22 mph	16 mph	17 mph S	-	0.318 g	0.400 g	33.6 mi.	113,631.9	13.56v	54,387 min	30.30562	-89.40294	D Ave, Bay St Louis, MS
7:37:49 PM	On		29 mph	17 mph	4 mph S	25 mph	0.339 g	0.461 g	34.2 mi.	113,632.5	13.56v	54,389 min	30.30055	-89.39868	223 Ave B, Waveland, MS
7:39:49 PM	On		55 mph	30 mph	55 mph W	55 mph	0.906 g	0.371 g	35.1 mi.	113,633.4	13.56v	54,391 min	30.29892	-89.41277	4830 US-90, Bay St Louis, MS
7:41:49 PM	On		62 mph	41 mph	9 mph E	-	0.196 g	0.237 g	36.5 mi.	113,634.8	13.53v	54,393 min	30.29666	-89.43236	E Adams St, Bay St Louis, MS
7:43:49 PM	On		22 mph	17 mph	17 mph W	-	0.241 g	0.318 g	37.1 mi.	113,635.4	13.56v	54,395 min	30.29593	-89.43164	6126 E Benton St, Bay St Louis, MS
7:45:49 PM	On		19 mph	14 mph	16 mph S	-	1.086 g	0.359 g	37.5 mi.	113,635.8	13.56v	54,397 min	30.29413	-89.42766	8433 Jeff Davis Dr, Bay St Louis, MS
7:47:49 PM	On		19 mph	16 mph	19 mph E	-	0.318 g	0.229 g	38.1 mi.	113,636.4	13.59v	54,399 min	30.29318	-89.42933	6055 E Desoto St, Bay St Louis, MS
7:49:49 PM	On		19 mph	13 mph	11 mph E	-	0.253 g	0.363 g	38.6 mi.	113,636.9	13.59v	54,401 min	30.29184	-89.43201	6127 E Grenada St, Bay St Louis, MS
7:51:49 PM	On		19 mph	14 mph	19 mph W	-	1.110 g	0.327 g	39.0 mi.	113,637.3	13.62v	54,403 min	30.29115	-89.43025	6076 E Hinds St, Bay St Louis, MS
7:53:49 PM	On		19 mph	15 mph	17 mph E	-	0.963 g	0.371 g	39.5 mi.	113,637.8	13.62v	54,405 min	30.29043	-89.43120	E Itawamba St, Bay St Louis, MS
7:55:49 PM	On		19 mph	14 mph	16 mph W	-	0.722 g	0.498 g	40.0 mi.	113,638.3	13.62v	54,407 min	30.28979	-89.43137	6122 E Jackson St, Bay St Louis, MS
7:57:49 PM	On		17 mph	14 mph	16 mph E	-	0.192 g	0.212 g	40.5 mi.	113,638.8	13.56v	54,409 min	30.28905	-89.43220	E Kemper St, Bay St Louis, MS
7:59:49 PM	On		21 mph	17 mph	17 mph W	-	0.204 g	0.294 g	41.0 mi.	113,639.3	13.62v	54,411 min	30.28841	-89.43174	E Lamar St, Bay St Louis, MS
8:01:49 PM	On		19 mph	14 mph	16 mph E	-	0.171 g	0.249 g	41.5 mi.	113,639.8	13.56v	54,413 min	30.28769	-89.43378	6177 E Madison St, Bay St Louis, MS
8:03:49 PM	On		19 mph	14 mph	19 mph W	-	0.192 g	0.273 g	42.0 mi.	113,640.3	13.53v	54,415 min	30.28700	-89.42882	6030 E Newton St, Bay St Louis, MS
8:05:49 PM	On		35 mph	23 mph	34 mph NE	-	0.371 g	0.339 g	42.7 mi.	113,641.0	13.62v	54,417 min	30.29140	-89.43448	7880 Hancock Dr, Bay St Louis, MS
8:07:49 PM	On		37 mph	24 mph	27 mph E	65 mph	0.318 g	0.318 g	43.5 mi.	113,641.8	13.56v	54,419 min	30.29925	-89.43156	6089 US-90, Bay St Louis, MS
8:09:49 PM	On		68 mph	58 mph	40 mph E	45 mph	0.216 g	0.082 g	45.5 mi.	113,643.8	13.59v	54,421 min	30.29920	-89.39901	897 US-90, Waveland, MS
8:11:49 PM	On		40 mph	31 mph	35 mph N	35 mph	1.176 g	0.453 g	46.5 mi.	113,644.8	13.56v	54,423 min	30.30946	-89.40653	9202 Kiln Waveland Cutoff Rd, Bay St Louis, MS
8:13:49 PM	On		66 mph	43 mph	65 mph NW	65 mph	1.110 g	0.416 g	47.9 mi.	113,646.2	13.59v	54,425 min	30.32450	-89.41949	10984 MS-43, Bay St Louis, MS
8:15:49 PM	On		65 mph	65 mph	65 mph N	55 mph	0.057 g	0.045 g	50.0 mi.	113,648.3	13.62v	54,427 min	30.35258	-89.42234	MS-43, Bay St Louis, MS
8:17:49 PM	On		65 mph	61 mph	58 mph NW	55 mph	0.110 g	0.318 g	52.1 mi.	113,650.4	13.56v	54,429 min	30.37849	-89.43708	MS-43, Kiln, MS
8:19:49 PM	On		58 mph	48 mph	56 mph N	55 mph	0.110 g	0.167 g	53.7 mi.	113,652.0	13.59v	54,431 min	30.39967	-89.44844	16012 MS-43, Kiln, MS

8:21:49 PM	On	57 mph	46 mph	45 mph E	65 mph	0.408 g	0.327 g	55.3 mi.	113,653.6	13.62v	54,433 min	30.40684	-89.42872	Kiln-Delisle Rd, Kiln, MS
8:23:49 PM	On	43 mph	36 mph	42 mph N	-	0.212 g	0.229 g	56.5 mi.	113,654.8	13.53v	54,435 min	30.41987	-89.42121	Old Joe Moran St, Kiln, MS
8:25:49 PM	On	48 mph	42 mph	31 mph E	-	0.273 g	0.216 g	57.9 mi.	113,656.2	13.44v	54,437 min	30.43801	-89.41511	Joe Moran Rd, Kiln, MS
8:27:49 PM	On	30 mph	3 mph	0 mph SW	-	0.780 g	0.384 g	58.0 mi.	113,656.3	12.10v	54,439 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS
8:27:59 PM	Off	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	58.0 mi.	113,656.3	12.07v	54,440 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS

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2/22, ...

ctivity Detail Overview »

Location Records	90	**Sorted By**	Time
Total Distance Traveled	55.5 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	19 mph	**Report Time Period**	Jan 6 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:17:41 AM
Max Speed	73 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

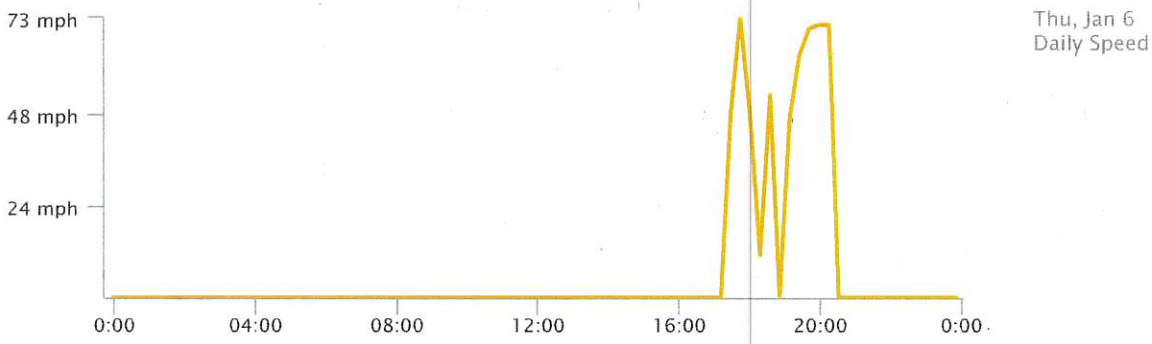
wex TELEMATICS

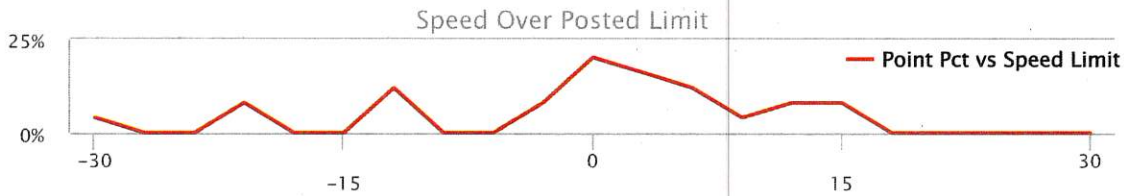
Philips Pest Control LLC

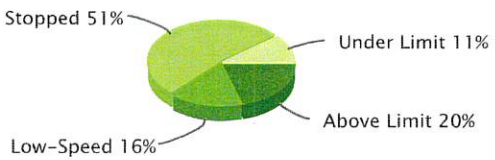
Export Data | Email Report

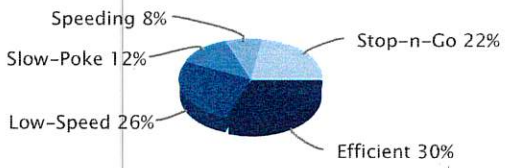
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 12

Thu Jan 6, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:35:10 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	88,800.8	14.47v	49,502 min	30.43900	-89.41459	18403 Joe Moran Rd, Kiln, MS
5:37:10 PM	On		8 mph	1 mph	0 mph S	-	0.620 g	0.359 g	0.1 mi.	88,800.9	13.71v	49,504 min	30.43858	-89.41441	18403 Joe Moran Rd, Kiln, MS
5:39:10 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	88,800.9	13.68v	49,506 min	30.43867	-89.41444	18403 Joe Moran Rd, Kiln, MS
5:41:10 PM	On		48 mph	27 mph	45 mph SW	-	0.678 g	0.294 g	1.0 mi.	88,801.8	13.59v	49,508 min	30.42750	-89.41904	Joe Moran Rd, Kiln, MS
5:43:10 PM	On		46 mph	37 mph	33 mph SW	-	0.180 g	0.192 g	2.2 mi.	88,803.0	13.59v	49,510 min	30.41088	-89.42463	Old Joe Moran St, Kiln, MS
5:45:10 PM	On		42 mph	27 mph	1 mph W	35 mph	0.237 g	0.461 g	3.1 mi.	88,803.9	13.56v	49,512 min	30.40903	-89.43497	6550 Kiln-Delisle Rd, Kiln, MS
5:47:10 PM	On		57 mph	38 mph	57 mph SE	55 mph	0.984 g	0.102 g	4.4 mi.	88,805.2	13.62v	49,514 min	30.39776	-89.44786	15913 MS-43, Kiln, MS
5:49:10 PM	On		58 mph	51 mph	57 mph SE	55 mph	0.114 g	0.102 g	6.1 mi.	88,806.9	13.53v	49,516 min	30.37570	-89.43501	MS-43, Kiln, MS
5:51:10 PM	On		66 mph	50 mph	41 mph S	55 mph	0.282 g	0.331 g	7.7 mi.	88,808.5	13.62v	49,518 min	30.35477	-89.42241	12961 MS-603, Bay St Louis, MS
5:53:10 PM	On		73 mph	63 mph	70 mph SE	65 mph	0.204 g	0.090 g	9.8 mi.	88,810.6	13.62v	49,520 min	30.32630	-89.42236	MS-43, Bay St Louis, MS
5:55:10 PM	On		71 mph	54 mph	70 mph E	65 mph	1.245 g	0.314 g	11.6 mi.	88,812.4	13.62v	49,522 min	30.31346	-89.39654	10139 MS-603, Bay St Louis, MS
5:57:10 PM	On		70 mph	39 mph	15 mph E	-	1.167 g	0.282 g	12.9 mi.	88,813.7	13.59v	49,524 min	30.30726	-89.37752	Waveland, MS
5:59:10 PM	On		19 mph	3 mph	0 mph W	45 mph	0.135 g	0.416 g	13.0 mi.	88,813.8	13.59v	49,526 min	30.30733	-89.37650	302 US-90, Waveland, MS
6:01:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.0 mi.	88,813.8	13.62v	49,528 min	30.30733	-89.37650	302 US-90, Waveland, MS
6:02:54 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.0 mi.	88,813.8	13.59v	49,528 min	30.30733	-89.37650	302 US-90, Waveland, MS
6:03:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.0 mi.	88,813.8	13.62v	49,530 min	30.30733	-89.37650	302 US-90, Waveland, MS
6:05:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.0 mi.	88,813.8	13.62v	49,532 min	30.30733	-89.37650	302 US-90, Waveland, MS
6:07:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	13.0 mi.	88,813.8	13.65v	49,534 min	30.30733	-89.37650	302 US-90, Waveland, MS
6:07:54 PM		Idling - OBD	6 mph	1 mph	6 mph E	-	0.678 g	0.024 g	13.1 mi.	88,813.9	13.59v	49,534 min	30.30714	-89.37640	Waveland, MS
6:09:10 PM	On		43 mph	10 mph	5 mph SW	45 mph	1.020 g	0.486 g	13.4 mi.	88,814.2	13.38v	49,536 min	30.30518	-89.38102	US-90, Waveland, MS
6:11:10 PM	On		45 mph	13 mph	45 mph E	45 mph	1.086 g	0.384 g	13.8 mi.	88,814.6	13.62v	49,538 min	30.30735	-89.37446	215 US-90, Waveland, MS

6:13:10 PM	On		47 mph	36 mph	0 mph E	45 mph	0.102 g	0.433 g	15.0 mi.	88,815.8	13.59v	49,540 min	30.31382	-89.35575	1001 US-90, Bay St Louis, MS
6:15:10 PM	On		10 mph	1 mph	0 mph N	45 mph	1.269 g	0.498 g	15.1 mi.	88,815.9	13.47v	49,542 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:17:10 PM	On		2 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.50v	49,544 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:18:39 PM		Idling - OBD	0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.47v	49,544 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:19:10 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.50v	49,546 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:21:10 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.53v	49,548 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:23:10 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.53v	49,550 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:23:39 PM		Idling - OBD	0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.47v	49,550 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:25:10 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.47v	49,552 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:27:10 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.50v	49,554 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:29:10 PM	On		3 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.50v	49,556 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:31:10 PM	On		1 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.53v	49,558 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:32:36 PM		Idling - OBD	0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	15.1 mi.	88,815.9	13.50v	49,558 min	30.31425	-89.35580	899 US-90, Bay St Louis, MS
6:33:10 PM	On		11 mph	0 mph	11 mph N	-	1.429 g	0.057 g	15.1 mi.	88,815.9	13.44v	49,560 min	30.31465	-89.35577	Drinkwater Blvd, Bay St Louis, MS
6:35:10 PM	On		53 mph	26 mph	51 mph W	45 mph	1.290 g	0.473 g	15.9 mi.	88,816.7	13.53v	49,562 min	30.30960	-89.36822	2040 US-90, Waveland, MS
6:37:10 PM	On		51 mph	25 mph	0 mph SW	45 mph	1.314 g	0.453 g	16.8 mi.	88,817.6	13.56v	49,564 min	30.30519	-89.38104	433 US-90, Waveland, MS
6:39:10 PM	On		28 mph	5 mph	0 mph W	45 mph	0.951 g	0.473 g	16.9 mi.	88,817.7	13.56v	49,566 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:41:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	13.59v	49,568 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:43:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	13.59v	49,570 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:43:18 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	13.56v	49,570 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:45:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	13.59v	49,572 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:47:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	13.62v	49,574 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:48:18 PM		Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	13.59v	49,574 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:49:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	13.59v	49,576 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:51:10 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	12.86v	49,578 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:51:20															

/2/22, ... PM	Off		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	12.83v	49,578 min	30.30520	-89.37961	405 US-90, Waveland, MS
6:16 PM	On		0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	16.9 mi.	88,817.7	14.26v	49,578 min	30.30520	-89.37961	405 US-90, Waveland, MS
7:08:16 PM	On		24 mph	3 mph	6 mph NW	30 mph	0.894 g	0.461 g	17.0 mi.	88,817.8	13.65v	49,580 min	30.30607	-89.37862	MS-43, Waveland, MS
7:10:16 PM	On		47 mph	39 mph	23 mph NW	35 mph	0.249 g	0.261 g	18.3 mi.	88,819.1	13.50v	49,582 min	30.30037	-89.39859	2114 Waveland Ave, Waveland, MS
7:12:16 PM	On		34 mph	26 mph	13 mph N	25 mph	0.849 g	0.429 g	19.2 mi.	88,820.0	13.62v	49,584 min	30.31257	-89.39635	9750 Ave B, Bay St Louis, MS
7:14:16 PM	On		20 mph	13 mph	16 mph E	-	0.261 g	0.294 g	19.6 mi.	88,820.4	13.59v	49,586 min	30.31254	-89.40019	4205 Atlantic St, Bay St Louis, MS
7:16:16 PM	On		16 mph	13 mph	12 mph W	-	0.702 g	0.543 g	20.0 mi.	88,820.8	13.62v	49,588 min	30.31174	-89.39923	4184 Artic St, Bay St Louis, MS
7:18:16 PM	On		14 mph	11 mph	12 mph E	-	0.204 g	0.241 g	20.4 mi.	88,821.2	13.65v	49,590 min	30.31098	-89.39854	4197 Mediterranean St, Bay St Louis, MS
7:20:16 PM	On		17 mph	11 mph	11 mph W	-	0.792 g	0.396 g	20.7 mi.	88,821.5	13.62v	49,592 min	30.31058	-89.40056	4262 Indian St, Bay St Louis, MS
7:22:16 PM	On		14 mph	11 mph	14 mph E	-	1.029 g	0.416 g	21.1 mi.	88,821.9	13.62v	49,594 min	30.30934	-89.39756	Carribean St, Bay St Louis, MS
7:24:16 PM	On		17 mph	11 mph	9 mph W	-	0.759 g	0.269 g	21.5 mi.	88,822.3	13.50v	49,596 min	30.30942	-89.40201	Caspian St, Bay St Louis, MS
7:26:16 PM	On		28 mph	16 mph	28 mph W	-	0.331 g	0.261 g	22.0 mi.	88,822.8	13.65v	49,598 min	30.31015	-89.39776	4160 Indian St, Bay St Louis, MS
7:28:16 PM	On		26 mph	2 mph	0 mph W	-	0.000 g	0.359 g	22.1 mi.	88,822.9	13.59v	49,600 min	30.31029	-89.39860	4197 Indian St, Bay St Louis, MS
7:30:16 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	22.1 mi.	88,822.9	13.59v	49,602 min	30.31029	-89.39862	4197 Indian St, Bay St Louis, MS
7:31:39 PM		Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	22.1 mi.	88,822.9	13.62v	49,602 min	30.31029	-89.39862	4197 Indian St, Bay St Louis, MS
7:32:16 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	22.1 mi.	88,822.9	13.62v	49,604 min	30.31029	-89.39862	4197 Indian St, Bay St Louis, MS
7:34:16 PM	On		30 mph	13 mph	30 mph W	-	0.714 g	0.498 g	22.5 mi.	88,823.3	13.59v	49,606 min	30.30900	-89.40397	4346 Catalina St, Bay St Louis, MS
7:36:16 PM	On		40 mph	30 mph	32 mph SE	35 mph	0.861 g	0.327 g	23.5 mi.	88,824.3	13.62v	49,608 min	30.30019	-89.39841	2113 Waveland Ave, Waveland, MS
7:38:16 PM	On		63 mph	41 mph	63 mph W	65 mph	0.939 g	0.461 g	24.9 mi.	88,825.7	13.59v	49,610 min	30.29917	-89.41940	5284 US-90, Bay St Louis, MS
7:40:16 PM	On		68 mph	65 mph	42 mph W	65 mph	0.057 g	0.306 g	27.0 mi.	88,827.8	13.41v	49,612 min	30.30030	-89.45547	US-90, Bay St Louis, MS
7:42:16 PM	On		59 mph	48 mph	52 mph S	35 mph	0.249 g	0.273 g	28.6 mi.	88,829.4	13.62v	49,614 min	30.27792	-89.45314	Lakeshore Rd, Bay St Louis, MS
7:44:16 PM	On		53 mph	38 mph	53 mph SE	65 mph	0.939 g	0.384 g	29.9 mi.	88,830.7	13.65v	49,616 min	30.26145	-89.44444	Lakeshore Rd, Bay St Louis, MS
7:46:16 PM	On		55 mph	50 mph	50 mph E	55 mph	0.110 g	0.216 g	31.5 mi.	88,832.3	13.62v	49,618 min	30.24657	-89.42798	5105 Lakeshore Rd, Bay St Louis, MS
7:48:16 PM	On		49 mph	29 mph	47 mph W	35 mph	0.714 g	0.453 g	32.5 mi.	88,833.3	13.62v	49,620 min	30.24654	-89.43433	5296 Lakeshore Rd, Bay St Louis, MS
7:50:16 PM	On		54 mph	47 mph	43 mph NW	35 mph	0.078 g	0.159 g	34.1 mi.	88,834.9	13.50v	49,622 min	30.26490	-89.44715	6530 Lakeshore Rd, Bay St Louis, MS
7:52:16 PM	On		55 mph	41 mph	51 mph N	35 mph	0.804 g	0.473 g	35.4 mi.	88,836.2	13.62v	49,624 min	30.28313	-89.45497	Lakeshore Rd, Bay St Louis, MS

4:16 M	On	69 mph	49 mph	69 mph E	65 mph	0.261 g	0.216 g	37.1 mi.	88,837.9	13.56v	49,626 min	30.29979	-89.44870	7085 US-90, Bay St Louis, MS
7:56:16 PM	On	70 mph	38 mph	11 mph W	-	0.147 g	0.318 g	38.4 mi.	88,839.2	13.59v	49,628 min	30.29666	-89.43475	6050 W Adams St, Bay St Louis, MS
7:58:16 PM	On	19 mph	16 mph	11 mph S	-	0.135 g	0.159 g	38.9 mi.	88,839.7	13.62v	49,630 min	30.29642	-89.44342	8497 Harrison St, Bay St Louis, MS
8:00:16 PM	On	17 mph	12 mph	16 mph E	-	0.678 g	0.294 g	39.3 mi.	88,840.1	13.59v	49,632 min	30.29594	-89.43705	6141 W Benton St, Bay St Louis, MS
8:02:16 PM	On	19 mph	14 mph	16 mph W	-	0.147 g	0.249 g	39.8 mi.	88,840.6	13.62v	49,634 min	30.29527	-89.43764	W Clay St, Bay St Louis, MS
8:04:16 PM	On	32 mph	15 mph	32 mph E	-	0.224 g	0.286 g	40.3 mi.	88,841.1	13.62v	49,636 min	30.29662	-89.44209	6309 W Adams St, Bay St Louis, MS
8:06:16 PM	On	42 mph	23 mph	19 mph E	65 mph	0.894 g	0.408 g	41.0 mi.	88,841.8	13.62v	49,638 min	30.29925	-89.43189	6095 US-90, Bay St Louis, MS
8:08:16 PM	On	66 mph	56 mph	48 mph E	45 mph	0.180 g	0.082 g	42.9 mi.	88,843.7	13.53v	49,640 min	30.29892	-89.40082	US-90, Waveland, MS
8:10:16 PM	On	53 mph	41 mph	47 mph N	35 mph	0.180 g	0.286 g	44.2 mi.	88,845.0	13.65v	49,642 min	30.31275	-89.40690	10018 Kiln Waveland Cutoff Rd, Bay St Louis, MS
8:12:16 PM	On	71 mph	50 mph	65 mph NW	65 mph	1.143 g	0.371 g	45.9 mi.	88,846.7	13.62v	49,644 min	30.32942	-89.42443	11258 MS-43, Bay St Louis, MS
8:14:16 PM	On	71 mph	65 mph	33 mph N	55 mph	0.090 g	0.465 g	48.0 mi.	88,848.8	13.50v	49,646 min	30.35882	-89.42338	MS-43, Bay St Louis, MS
8:16:16 PM	On	67 mph	55 mph	62 mph N	55 mph	0.971 g	0.384 g	49.9 mi.	88,850.7	13.62v	49,648 min	30.38144	-89.43840	14274 MS-43, Kiln, MS
8:18:16 PM	On	66 mph	59 mph	55 mph E	45 mph	0.057 g	0.065 g	51.8 mi.	88,852.6	13.62v	49,650 min	30.40621	-89.44309	16314 MS-43, Kiln, MS
8:20:16 PM	On	56 mph	39 mph	28 mph N	-	0.212 g	0.294 g	53.1 mi.	88,853.9	13.47v	49,652 min	30.41010	-89.42736	Old Joe Moran St, Kiln, MS
8:22:16 PM	On	36 mph	31 mph	30 mph N	-	0.927 g	0.461 g	54.1 mi.	88,854.9	13.56v	49,654 min	30.42191	-89.42127	Old Joe Moran St, Kiln, MS
8:24:16 PM	On	35 mph	32 mph	32 mph N	-	0.522 g	0.363 g	55.2 mi.	88,856.0	13.59v	49,656 min	30.43650	-89.41716	Joe Moran Rd, Kiln, MS
8:26:16 PM	On	31 mph	9 mph	0 mph E	-	0.147 g	0.473 g	55.5 mi.	88,856.3	12.28v	49,658 min	30.43899	-89.41452	18403 Joe Moran Rd, Kiln, MS
8:26:26 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	55.5 mi.	88,856.3	12.10v	49,658 min	30.43899	-89.41452	18403 Joe Moran Rd, Kiln, MS

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Attachment: JAN 1-8 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Overview »

Location Records	71	**Sorted By**	Time
Total Distance Traveled	69.2 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	31 mph	**Report Time Period**	Jan 5 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:16:56 AM
Max Speed	78 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

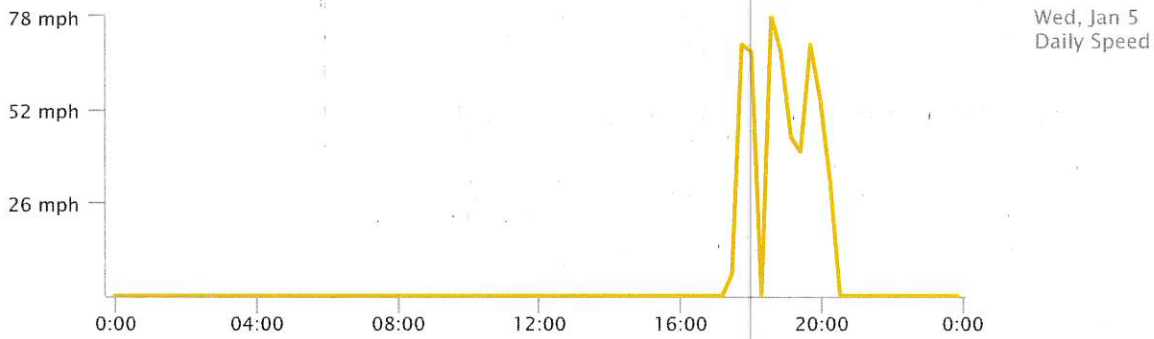
wex TELEMATICS

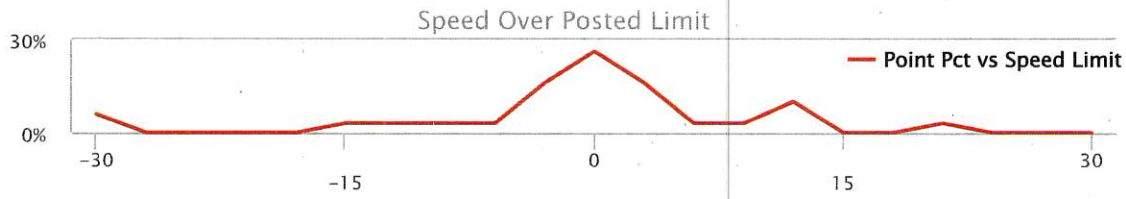
Philips Pest Control LLC

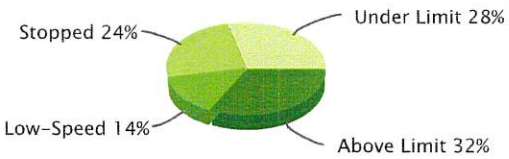
Export Data | Email Report

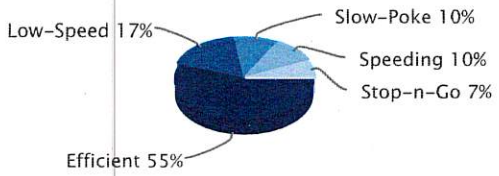
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Attachment: JAN 1-8 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Report »

Selected Vehicle: 12

Wed Jan 5, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:39:19 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	88,634.5	14.32v	49,195 min	30.43930	-89.41455	18403 Joe Moran Rd, Kiln, MS
5:41:18 PM	On		6 mph	0 mph	0 mph N	-	0.645 g	0.359 g	0.0 mi.	88,634.5	14.20v	49,197 min	30.43922	-89.41465	18403 Joe Moran Rd, Kiln, MS
5:43:18 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	88,634.5	14.20v	49,199 min	30.43930	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:45:18 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	88,634.5	14.20v	49,201 min	30.43930	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:46:28 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	88,634.5	14.14v	49,201 min	30.43930	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:47:18 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	88,634.5	14.14v	49,203 min	30.43930	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:49:18 PM	On		2 mph	0 mph	2 mph N	-	0.000 g	0.000 g	0.0 mi.	88,634.5	14.29v	49,205 min	30.43930	-89.41451	Joe Moran Rd, Kiln, MS
5:51:18 PM	On		42 mph	10 mph	42 mph S	-	0.747 g	0.408 g	0.3 mi.	88,634.8	14.23v	49,207 min	30.43602	-89.41710	Joe Moran Rd, Kiln, MS
5:53:18 PM	On		53 mph	45 mph	49 mph S	-	0.306 g	0.261 g	1.8 mi.	88,636.3	14.20v	49,209 min	30.41517	-89.42254	Old Joe Moran St, Kiln, MS
5:55:18 PM	On		50 mph	37 mph	40 mph NW	35 mph	0.192 g	0.306 g	3.1 mi.	88,637.6	14.01v	49,211 min	30.40881	-89.43436	6396 Kiln-Delisle Rd, Kiln, MS
5:57:18 PM	On		70 mph	56 mph	70 mph SE	65 mph	0.229 g	0.249 g	4.9 mi.	88,639.4	14.23v	49,213 min	30.39051	-89.44345	15263 MS-43, Kiln, MS
5:59:18 PM	On		70 mph	61 mph	61 mph S	55 mph	0.147 g	0.327 g	7.0 mi.	88,641.5	14.07v	49,215 min	30.36520	-89.42615	13305 MS-43, Kiln, MS
6:01:18 PM	On		68 mph	51 mph	60 mph S	55 mph	0.180 g	0.192 g	8.7 mi.	88,643.2	14.20v	49,217 min	30.34201	-89.42750	MS-43, Bay St Louis, MS
6:03:18 PM	On		68 mph	63 mph	54 mph SE	55 mph	0.122 g	0.082 g	10.8 mi.	88,645.3	14.14v	49,219 min	30.31835	-89.40968	10613 MS-603, Bay St Louis, MS
6:05:18 PM	On		65 mph	59 mph	55 mph SE	45 mph	0.273 g	0.147 g	12.7 mi.	88,647.2	14.01v	49,221 min	30.30758	-89.38022	9011 MS-43, Bay St Louis, MS
6:07:18 PM	On		54 mph	17 mph	0 mph NE	45 mph	0.147 g	0.473 g	13.3 mi.	88,647.8	12.62v	49,223 min	30.30489	-89.38335	456 US-90, Waveland, MS
6:07:28 PM	Off		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	13.3 mi.	88,647.8	12.31v	49,223 min	30.30489	-89.38335	456 US-90, Waveland, MS
6:35:19 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	13.3 mi.	88,647.8	14.71v	49,223 min	30.30487	-89.38332	456 US-90, Waveland, MS
6:37:18 PM	On		0 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	13.3 mi.	88,647.8	14.26v	49,225 min	30.30487	-89.38332	456 US-90, Waveland, MS
6:39:18 PM	On		48 mph	30 mph	45 mph W	45 mph	0.894 g	0.384 g	14.3 mi.	88,648.8	14.17v	49,227 min	30.29943	-89.39854	884 US-90, Waveland, MS
6:40:44 PM		Speeding - OBD	78 mph	62 mph	78 mph W	65 mph	0.159 g	0.078 g	15.7 mi.	88,650.2	14.20v	49,227 min	30.29928	-89.42318	5450 US-90, Bay St Louis, MS

1:18 PM	On		78 mph	63 mph	65 mph W	65 mph	0.159 g	0.102 g	16.4 mi.	88,650.9	14.17v	49,229 min	30.29962	-89.43392	6194 US-90, Bay St Louis, MS
3:18 PM	On		72 mph	69 mph	67 mph W	65 mph	0.102 g	0.065 g	18.7 mi.	88,653.2	14.20v	49,231 min	30.30083	-89.47241	US-90, Bay St Louis, MS
6:45:18 PM	On		68 mph	62 mph	19 mph W	65 mph	0.065 g	0.306 g	20.8 mi.	88,655.3	14.04v	49,233 min	30.30218	-89.50700	10098 US-90, Bay St Louis, MS
6:46:41 PM		Speeding - OBD	78 mph	46 mph	77 mph SW	55 mph	0.192 g	0.249 g	21.8 mi.	88,656.3	14.23v	49,233 min	30.29209	-89.51926	US-90, Bay St Louis, MS
6:47:18 PM	On		78 mph	53 mph	68 mph SW	55 mph	0.192 g	0.249 g	22.5 mi.	88,657.0	14.17v	49,235 min	30.28618	-89.52924	US-90, Bay St Louis, MS
6:49:18 PM	On		69 mph	65 mph	68 mph SW	55 mph	0.094 g	0.094 g	24.7 mi.	88,659.2	14.20v	49,237 min	30.26846	-89.55922	US-90, Bay St Louis, MS
6:51:18 PM	On		68 mph	62 mph	24 mph SW	55 mph	0.057 g	0.216 g	26.7 mi.	88,661.2	14.14v	49,239 min	30.25203	-89.58793	US-90, Pearlington, MS
6:53:18 PM	On		33 mph	26 mph	25 mph NW	-	0.139 g	0.192 g	27.6 mi.	88,662.1	14.14v	49,241 min	30.26300	-89.59459	6364 Jenness Rd, Pearlington, MS
6:55:18 PM	On		25 mph	17 mph	16 mph SE	-	1.073 g	0.396 g	28.2 mi.	88,662.7	14.23v	49,243 min	30.26278	-89.59942	6073 N 11th Ave, Pearlington, MS
6:57:18 PM	On		17 mph	12 mph	16 mph SE	-	0.747 g	0.461 g	28.6 mi.	88,663.1	14.23v	49,245 min	30.26145	-89.60180	6063 9th Ave, Pearlington, MS
6:59:18 PM	On		19 mph	14 mph	15 mph SE	-	0.678 g	0.498 g	29.1 mi.	88,663.6	14.17v	49,247 min	30.25992	-89.60406	7th Ave, Pearlington, MS
7:01:18 PM	On		19 mph	14 mph	8 mph SE	-	0.951 g	0.453 g	29.6 mi.	88,664.1	14.23v	49,249 min	30.25977	-89.59800	11th Ave, Pearlington, MS
7:03:18 PM	On		16 mph	12 mph	7 mph SW	-	0.588 g	0.510 g	29.9 mi.	88,664.4	14.07v	49,251 min	30.25679	-89.60232	16198 5th St, Pearlington, MS
7:05:18 PM	On		19 mph	13 mph	16 mph SE	-	0.861 g	0.473 g	30.4 mi.	88,664.9	14.17v	49,253 min	30.25724	-89.59658	6149 11th Ave, Pearlington, MS
7:07:18 PM	On		20 mph	14 mph	19 mph SE	-	0.249 g	0.408 g	30.9 mi.	88,665.4	14.20v	49,255 min	30.25325	-89.60066	5739 7th Ave, Pearlington, MS
7:09:18 PM	On		20 mph	14 mph	17 mph SE	-	0.327 g	0.318 g	31.3 mi.	88,665.8	14.23v	49,257 min	30.25328	-89.59449	6001 11th Ave, Pearlington, MS
7:11:18 PM	On		41 mph	19 mph	41 mph SW	55 mph	0.804 g	0.416 g	31.9 mi.	88,666.4	14.14v	49,259 min	30.24684	-89.59745	US-90, Pearlington, MS
7:13:18 PM	On		42 mph	21 mph	15 mph E	-	0.216 g	0.237 g	32.6 mi.	88,667.1	14.17v	49,261 min	30.24052	-89.60230	16063 Daytona Dr W, Pearlington, MS
7:15:18 PM	On		17 mph	14 mph	13 mph N	-	0.171 g	0.212 g	33.1 mi.	88,667.6	14.14v	49,263 min	30.23871	-89.59833	5016 E Miami Dr, Pearlington, MS
7:17:18 PM	On		22 mph	15 mph	14 mph N	-	0.192 g	0.184 g	33.6 mi.	88,668.1	14.01v	49,265 min	30.24023	-89.60108	5150 Jacksonville Dr, Pearlington, MS
7:19:18 PM	On		36 mph	16 mph	36 mph SW	45 mph	0.780 g	0.429 g	34.1 mi.	88,668.6	14.11v	49,267 min	30.24306	-89.60441	US-90, Pearlington, MS
7:21:18 PM	On		44 mph	21 mph	13 mph SW	-	0.184 g	0.237 g	34.8 mi.	88,669.3	14.07v	49,269 min	30.23756	-89.60870	16006 Lau Rd, Pearlington, MS
7:23:18 PM	On		19 mph	13 mph	16 mph NE	-	0.184 g	0.184 g	35.3 mi.	88,669.8	13.89v	49,271 min	30.23847	-89.61026	16021 Bali Rd, Pearlington, MS
7:25:18 PM	On		38 mph	19 mph	15 mph E	-	0.147 g	0.237 g	35.9 mi.	88,670.4	13.53v	49,273 min	30.24574	-89.60776	16049 1st St, Pearlington, MS
7:27:18 PM	On		34 mph	22 mph	32 mph NW	-	0.351 g	0.171 g	36.6 mi.	88,671.1	13.53v	49,275 min	30.25207	-89.61428	MS-604, Pearlington, MS
7:29:18												49,277			

/2/22, M	On	40 mph	36 mph	37 mph N	-	0.102 g	0.135 g	37.8 mi.	88,672.3	13.47v	min	30.26821	-89.60902	MS-604, Pearlington, MS
1:18 M	On	37 mph	30 mph	13 mph N	-	0.155 g	0.249 g	38.8 mi.	88,673.3	13.44v	49,279 min	30.28273	-89.60713	Old Gainesville Pearlington Rd, Bay St Louis MS
7:33:18 PM	On	34 mph	26 mph	29 mph W	-	0.963 g	0.486 g	39.7 mi.	88,674.2	13.56v	49,281 min	30.28311	-89.62119	Logtown Rd, Bay St Louis, MS
7:35:18 PM	On	31 mph	21 mph	16 mph E	-	0.531 g	0.522 g	40.4 mi.	88,674.9	13.59v	49,283 min	30.28021	-89.62967	Logtown Rd, Bay St Louis, MS
7:37:18 PM	On	24 mph	21 mph	24 mph E	-	0.396 g	0.376 g	41.1 mi.	88,675.6	13.62v	49,285 min	30.28290	-89.61909	Logtown Rd, Bay St Louis, MS
7:39:18 PM	On	31 mph	28 mph	30 mph E	-	0.192 g	0.253 g	42.0 mi.	88,676.5	13.56v	49,287 min	30.28280	-89.60366	Logtown Rd, Bay St Louis, MS
7:41:18 PM	On	48 mph	33 mph	48 mph NE	-	0.171 g	0.171 g	43.1 mi.	88,677.6	13.56v	49,289 min	30.28993	-89.58906	Highway 604, Bay St Louis, MS
7:43:18 PM	On	57 mph	38 mph	57 mph E	65 mph	0.849 g	0.408 g	44.4 mi.	88,678.9	13.59v	49,291 min	30.30209	-89.57856	MS-607, Bay St Louis, MS
7:45:18 PM	On	70 mph	66 mph	70 mph E	65 mph	0.102 g	0.078 g	46.5 mi.	88,681.0	13.56v	49,293 min	30.30310	-89.54163	MS-607, Bay St Louis, MS
7:47:18 PM	On	70 mph	67 mph	62 mph E	65 mph	0.122 g	0.184 g	48.8 mi.	88,683.3	13.53v	49,295 min	30.30179	-89.50410	US-90, Bay St Louis, MS
7:49:18 PM	On	62 mph	60 mph	60 mph E	65 mph	0.069 g	0.057 g	50.8 mi.	88,685.3	13.56v	49,297 min	30.30052	-89.47064	US-90, Bay St Louis, MS
7:51:18 PM	On	60 mph	60 mph	60 mph E	65 mph	0.045 g	0.045 g	52.8 mi.	88,687.3	13.56v	49,299 min	30.29944	-89.43727	6263 US-90, Bay St Louis, MS
7:53:18 PM	On	60 mph	58 mph	45 mph E	45 mph	0.037 g	0.094 g	54.7 mi.	88,689.2	13.56v	49,301 min	30.29874	-89.40505	US-90, Bay St Louis, MS
7:55:18 PM	On	45 mph	36 mph	28 mph NE	45 mph	0.951 g	0.396 g	55.9 mi.	88,690.4	13.56v	49,303 min	30.30340	-89.38594	US-90, Waveland, MS
7:57:18 PM	On	53 mph	38 mph	53 mph W	55 mph	0.171 g	0.135 g	57.1 mi.	88,691.6	13.56v	49,305 min	30.31250	-89.38873	MS-43, Bay St Louis, MS
7:59:18 PM	On	55 mph	47 mph	52 mph NW	55 mph	0.114 g	0.167 g	58.7 mi.	88,693.2	13.56v	49,307 min	30.32047	-89.41278	MS-43, Bay St Louis, MS
8:01:18 PM	On	55 mph	54 mph	55 mph N	55 mph	0.090 g	0.049 g	60.5 mi.	88,695.0	13.62v	49,309 min	30.34105	-89.42766	MS-43, Bay St Louis, MS
8:03:18 PM	On	55 mph	53 mph	53 mph N	55 mph	0.102 g	0.102 g	62.3 mi.	88,696.8	13.62v	49,311 min	30.36540	-89.42600	13268 MS-43, Kiln, MS
8:05:18 PM	On	55 mph	52 mph	50 mph NW	55 mph	0.049 g	0.057 g	64.0 mi.	88,698.5	13.59v	49,313 min	30.38666	-89.44107	14904 MS-43, Kiln, MS
8:07:18 PM	On	50 mph	50 mph	50 mph E	45 mph	0.069 g	0.037 g	65.7 mi.	88,700.2	13.59v	49,315 min	30.40645	-89.44159	MS-43, Kiln, MS
8:09:18 PM	On	50 mph	34 mph	29 mph N	-	0.237 g	0.241 g	66.8 mi.	88,701.3	13.53v	49,317 min	30.40921	-89.42731	Old Joe Moran St, Kiln, MS
8:11:18 PM	On	32 mph	29 mph	32 mph N	-	0.167 g	0.102 g	67.8 mi.	88,702.3	13.59v	49,319 min	30.42032	-89.42121	Old Joe Moran St, Kiln, MS
8:13:18 PM	On	34 mph	30 mph	31 mph N	-	0.110 g	0.192 g	68.8 mi.	88,703.3	13.59v	49,321 min	30.43422	-89.41705	Joe Moran Rd, Kiln, MS
8:15:18 PM	On	31 mph	13 mph	0 mph E	-	0.135 g	0.384 g	69.2 mi.	88,703.7	12.40v	49,323 min	30.43905	-89.41449	18403 Joe Moran Rd, Kiln, MS
8:15:28 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	69.2 mi.	88,703.7	12.22v	49,323 min	30.43905	-89.41449	18403 Joe Moran Rd, Kiln, MS

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Attachment: JAN 1-8 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: January 9-15 2022

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of January 9-15 2022 in Hancock County, MS. Please see attached document for a complete weekly report.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: JAN 9-15 WEEKLY 2022 (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF _January 9, 2022__ TO January 15, 2022_

PERFORMED _January 10, 2022

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED _January 11, 2022

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: JAN 9-15 WEEKLY 2022 (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP JANUARY 9-15 2022

ADULTICIDING REPORT

Miles Sprayed— 196

Acerage Treated— 7056

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: JAN 9-15 WEEKLY 2022 (10389 : Spread Phillip's Pest Control's January 2022 reports)

Attachment: JAN 9-15 WEEKLY 2022 (10389 : Spread Phillip's Pest Control's January 2022 reports)

Activity Detail Overview »

Location Records	69	**Sorted By**	Time
Total Distance Traveled	42.3 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	18 mph	**Report Time Period**	Jan 10 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 1, 2022 2:06:23 PM
Max Speed	66 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

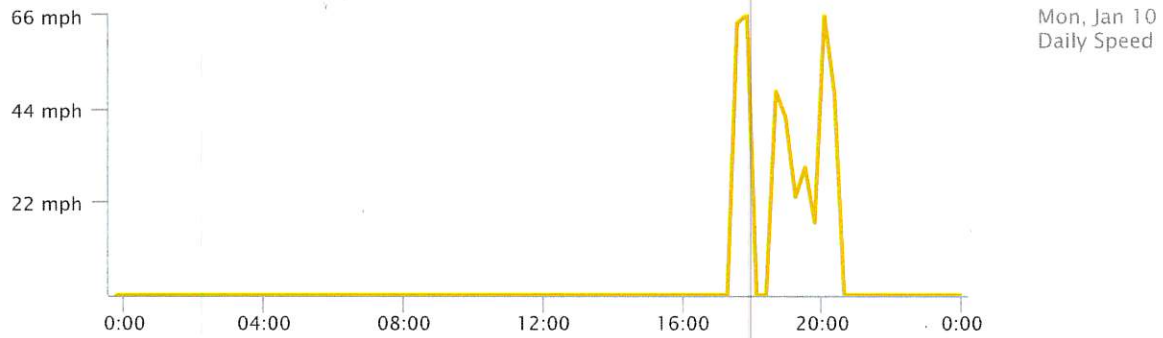
WEX TELEMATICS

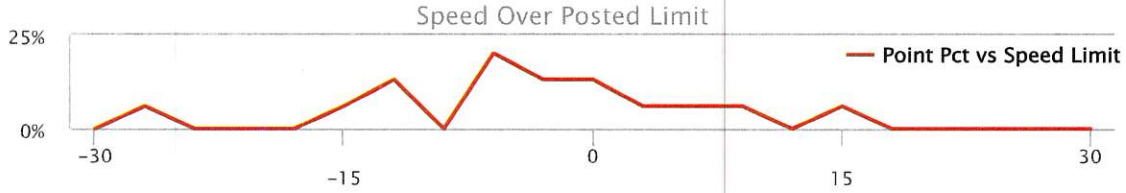
Philips Pest Control LLC

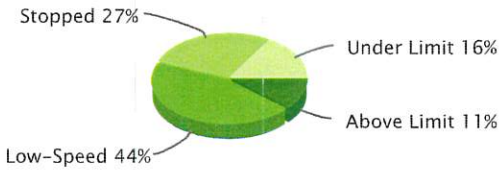
Export Data | Email Report

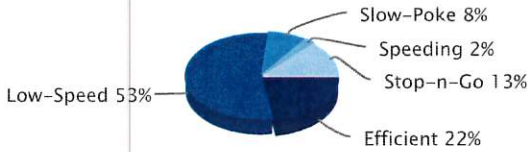
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Attachment: JAN 9-15 WEEKLY 2022 (10389 : Spread Phillip's Pest Control's January 2022 reports)

Activity Detail Report »

Selected Vehicle: 10

Mon Jan 10, 2022

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:34:08 PM	On	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	113,726.2	13.71v	54,527 min	30.00843	-90.24130	Kenner, LA
5:36:01 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.453 g	0.0 mi.	113,853.9	13.59v	54,529 min	30.43908	-89.41432	18403 Joe Moran Rd, Kiln, MS
5:38:01 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	113,853.9	13.56v	54,531 min	30.43904	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:39:02 PM	Off	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	113,853.9	13.56v	54,532 min	30.43904	-89.41448	18403 Joe Moran Rd, Kiln, MS
5:41:01 PM	On	7 mph	0 mph	7 mph S	-	0.000 g	0.000 g	0.0 mi.	113,853.9	13.56v	54,532 min	30.43893	-89.41458	Joe Moran Rd, Kiln, MS
5:43:01 PM	On	35 mph	8 mph	34 mph S	-	0.702 g	0.429 g	0.4 mi.	113,854.3	13.59v	54,534 min	30.43465	-89.41707	18181 Old Joe Moran Rd, Kiln, MS
5:45:01 PM	On	40 mph	35 mph	40 mph SW	-	0.273 g	0.294 g	1.6 mi.	113,855.5	13.62v	54,536 min	30.41857	-89.42178	Old Joe Moran St, Kiln, MS
5:47:01 PM	On	49 mph	36 mph	41 mph NW	35 mph	0.261 g	0.294 g	2.8 mi.	113,856.7	13.56v	54,538 min	30.40719	-89.43066	6150 Kiln-Delisle Rd, Kiln, MS
5:49:01 PM	On	64 mph	31 mph	62 mph SW	45 mph	1.188 g	0.282 g	3.8 mi.	113,857.7	13.56v	54,540 min	30.40472	-89.44533	16233 MS-43, Kiln, MS
5:51:01 PM	On	62 mph	58 mph	57 mph S	55 mph	0.114 g	0.102 g	5.7 mi.	113,859.6	13.56v	54,542 min	30.37950	-89.43763	MS-43, Kiln, MS
5:53:01 PM	On	64 mph	56 mph	56 mph S	55 mph	0.269 g	0.192 g	7.6 mi.	113,861.5	13.62v	54,544 min	30.35607	-89.42259	13011 MS-603, Bay St Louis, MS
5:55:01 PM	On	65 mph	63 mph	64 mph SE	55 mph	0.102 g	0.082 g	9.7 mi.	113,863.6	13.62v	54,546 min	30.32737	-89.42331	11109 MS-43, Bay St Louis, MS
5:57:01 PM	On	65 mph	53 mph	60 mph E	55 mph	0.229 g	0.282 g	11.4 mi.	113,865.3	13.65v	54,548 min	30.31377	-89.39876	10199 MS-603, Bay St Louis, MS
5:59:01 PM	On	66 mph	43 mph	9 mph SE	-	0.171 g	0.343 g	12.9 mi.	113,866.8	13.65v	54,550 min	30.30787	-89.37719	Waveland, MS
6:01:01 PM	On	14 mph	2 mph	0 mph SW	-	0.057 g	0.351 g	13.0 mi.	113,866.9	13.53v	54,552 min	30.30720	-89.37654	328 US-90, Waveland, MS
6:03:01 PM	On	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	13.0 mi.	113,866.9	13.50v	54,554 min	30.30720	-89.37654	328 US-90, Waveland, MS
6:05:01 PM	On	45 mph	18 mph	2 mph SW	45 mph	1.053 g	0.486 g	13.6 mi.	113,867.5	13.59v	54,556 min	30.30481	-89.38331	456 US-90, Waveland, MS
6:07:01 PM	On	0 mph	0 mph	0 mph E	45 mph	0.000 g	0.000 g	13.6 mi.	113,867.5	12.65v	54,558 min	30.30479	-89.38325	456 US-90, Waveland, MS
6:07:11 PM	Off	0 mph	0 mph	0 mph E	45 mph	0.000 g	0.000 g	13.6 mi.	113,867.5	12.62v	54,558 min	30.30479	-89.38325	456 US-90, Waveland, MS
6:50:50 PM	On	0 mph	0 mph	0 mph E	45 mph	0.000 g	0.000 g	13.6 mi.	113,867.5	14.47v	54,558 min	30.30479	-89.38325	456 US-90, Waveland, MS
6:52:50 PM	On	7 mph	0 mph	6 mph W	45 mph	1.122 g	0.580 g	13.6 mi.	113,867.5	14.11v	54,560 min	30.30471	-89.38321	456 US-90, Waveland, MS
6:54:50 PM	On	48 mph	30 mph	29 mph NW	35 mph	1.188 g	0.486 g	14.6 mi.	113,868.5	14.14v	54,562 min	30.30043	-89.39870	2116 Waveland Ave, Waveland, MS
6:56:50 PM	On	42 mph	38 mph	32 mph N	35 mph	0.122 g	0.184 g	15.9 mi.	113,869.8	13.77v	54,564 min	30.31557	-89.40718	10138 Kiln Waveland Cutoff Rd, Bay St Louis, MS
6:58:50 PM	On	27 mph	17 mph	27 mph SE	-	0.261 g	0.286 g	16.4 mi.	113,870.3	13.50v	54,566 min	30.31505	-89.41469	10117 River Dr, Bay St Louis, MS
7:00:50 PM	On	32 mph	20 mph	14 mph S	-	0.171 g	0.269 g	17.1 mi.	113,871.0	13.56v	54,568 min	30.30963	-89.41771	Crane St, Bay St Louis, MS
7:02:50 PM	On	16 mph	14 mph	13 mph W	-	0.114 g	0.102 g	17.6 mi.	113,871.5	13.56v	54,570 min	30.30537	-89.42108	5048 Cardinal Ln, Bay St Louis, MS
7:04:50 PM	On	14 mph	11 mph	6 mph N	-	0.171 g	0.237 g	18.0 mi.	113,871.9	13.62v	54,572 min	30.30721	-89.42502	9080 Nightingale Ave, Bay St Louis, MS
7:06:50 PM	On	14 mph	10 mph	8 mph W	-	0.282 g	0.273 g	18.3 mi.	113,872.2	13.59v	54,574 min	30.30980	-89.42379	5006 Blue Bird Ln, Bay St Louis, MS
7:08:50 PM	On	25 mph	13 mph	25 mph N	-	0.620 g	0.453 g	18.7 mi.	113,872.6	13.56v	54,576 min	30.31293	-89.42844	10022 Harbor Dr, Bay St Louis, MS
7:10:50 PM	On	25 mph	15 mph	12 mph N	-	0.082 g	0.078 g	19.3 mi.	113,873.2	13.56v	54,578 min	30.32001	-89.43013	Harbor Dr, Bay St Louis, MS
7:12:50 PM	On	14 mph	12 mph	12 mph W	-	0.363 g	0.147 g	19.7 mi.	113,873.6	13.59v	54,580 min	30.32499	-89.43171	6110 Tyler St, Bay St Louis, MS
7:14:50 PM	On	15 mph	12 mph	14 mph E	-	1.053 g	0.396 g	20.1 mi.	113,874.0	13.59v	54,582 min	30.32782	-89.43073	11140 N Shore Dr, Bay St Louis, MS
7:16:50 PM	On	16 mph	13 mph	12 mph W	-	0.078 g	0.224 g	20.5 mi.	113,874.4	13.59v	54,584 min	30.32587	-89.42882	6122 Polk St, Bay St Louis, MS
7:18:50 PM	On	16 mph	13 mph	16 mph S	-	0.171 g	0.241 g	21.0 mi.	113,874.9	13.59v	54,586 min	30.32302	-89.43300	Garfield St, Bay St Louis, MS
7:20:50 PM	On	23 mph	13 mph	0 mph E	-	1.200 g	0.429 g	21.4 mi.	113,875.3	13.53v	54,588 min	30.32105	-89.43094	Chickasaw Dr, Bay St Louis, MS
7:22:50 PM	On	3 mph	0 mph	0 mph E	-	0.000 g	0.000 g	21.5 mi.	113,875.4	13.50v	54,590 min	30.32105	-89.43094	Chickasaw Dr, Bay St Louis, MS
7:24:50 PM	On	15 mph	5 mph	15 mph E	-	0.767 g	0.531 g	21.6 mi.	113,875.5	13.59v	54,592 min	30.32007	-89.42814	Holly Dr, Bay St Louis, MS

/1/22,														
:50 PM	On	16 mph	12 mph	14 mph W	-	0.241 g	0.196 g	22.0 mi.	113,875.9	13.56v	54,594 min	30.32085	-89.42882	6212 Ivy Dr, Bay St Louis, MS
:50 PM	On	14 mph	11 mph	12 mph E	-	0.951 g	0.384 g	22.4 mi.	113,876.3	13.56v	54,596 min	30.32155	-89.42612	10237 Bayou Dr, Bay St Louis, MS
7:30:50 PM	On	16 mph	13 mph	12 mph S	-	0.216 g	0.147 g	22.9 mi.	113,876.8	13.56v	54,598 min	30.31862	-89.42145	Bayou Dr, Bay St Louis, MS
7:32:50 PM	On	17 mph	14 mph	11 mph S	-	0.359 g	0.261 g	23.3 mi.	113,877.2	13.47v	54,600 min	30.31220	-89.42193	10001 Linden Ln, Bay St Louis, MS
7:34:50 PM	On	17 mph	13 mph	17 mph E	-	0.824 g	0.429 g	23.8 mi.	113,877.7	13.59v	54,602 min	30.31204	-89.41476	Trout St, Bay St Louis, MS
7:36:50 PM	On	17 mph	16 mph	16 mph E	-	0.078 g	0.114 g	24.3 mi.	113,878.2	13.59v	54,604 min	30.31575	-89.41374	5165 Tombigbee St, Bay St Louis, MS
7:38:50 PM	On	23 mph	15 mph	23 mph S	35 mph	0.171 g	0.114 g	24.8 mi.	113,878.7	13.56v	54,606 min	30.31372	-89.40708	10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS
7:40:50 PM	On	30 mph	18 mph	15 mph E	-	0.078 g	0.241 g	25.4 mi.	113,879.3	13.47v	54,608 min	30.30858	-89.40149	Catalina St, Bay St Louis, MS
7:42:50 PM	On	19 mph	15 mph	12 mph E	-	0.147 g	0.184 g	25.9 mi.	113,879.8	13.56v	54,610 min	30.30735	-89.39293	Catalina St, Bay St Louis, MS
7:44:50 PM	On	16 mph	12 mph	16 mph W	-	0.306 g	0.229 g	26.3 mi.	113,880.2	13.56v	54,612 min	30.30894	-89.39860	Caspian St, Bay St Louis, MS
7:46:50 PM	On	17 mph	12 mph	14 mph E	-	0.759 g	0.396 g	26.7 mi.	113,880.6	13.59v	54,614 min	30.30978	-89.39960	Carribean St, Bay St Louis, MS
7:48:50 PM	On	16 mph	13 mph	13 mph NW	-	0.114 g	0.192 g	27.2 mi.	113,881.1	13.56v	54,616 min	30.30941	-89.39277	Indian St, Bay St Louis, MS
7:50:50 PM	On	17 mph	12 mph	16 mph W	-	0.171 g	0.102 g	27.6 mi.	113,881.5	13.56v	54,618 min	30.31043	-89.39951	4198 Indian St, Bay St Louis, MS
7:52:50 PM	On	17 mph	12 mph	16 mph E	-	0.759 g	0.416 g	28.0 mi.	113,881.9	13.62v	54,620 min	30.31085	-89.39788	Mediterranean St, Bay St Louis, MS
7:54:50 PM	On	14 mph	9 mph	0 mph E	-	0.714 g	0.518 g	28.4 mi.	113,882.3	13.50v	54,622 min	30.31007	-89.39273	4001 Artic St, Bay St Louis, MS
7:56:50 PM	On	7 mph	1 mph	7 mph N	-	0.633 g	0.069 g	28.4 mi.	113,882.3	13.56v	54,624 min	30.31048	-89.39254	1st Ave, Bay St Louis, MS
7:58:50 PM	On	16 mph	12 mph	11 mph W	-	0.237 g	0.261 g	28.8 mi.	113,882.7	13.59v	54,626 min	30.31171	-89.39912	4184 Artic St, Bay St Louis, MS
8:00:50 PM	On	14 mph	11 mph	14 mph E	-	0.180 g	0.224 g	29.2 mi.	113,883.1	13.53v	54,628 min	30.31229	-89.39835	4149 Atlantic St, Bay St Louis, MS
8:02:50 PM	On	16 mph	11 mph	0 mph N	-	0.792 g	0.408 g	29.6 mi.	113,883.5	13.56v	54,630 min	30.31203	-89.39260	4023 Pacific St, Bay St Louis, MS
8:04:50 PM	On	27 mph	10 mph	27 mph W	55 mph	1.029 g	0.286 g	29.9 mi.	113,883.8	13.65v	54,632 min	30.31372	-89.39722	10154 MS-603, Bay St Louis, MS
8:06:50 PM	On	66 mph	55 mph	23 mph W	-	0.114 g	0.286 g	31.7 mi.	113,885.6	13.50v	54,634 min	30.32713	-89.42308	Bay St Louis, MS
8:08:50 PM	On	17 mph	12 mph	12 mph SW	-	0.139 g	0.171 g	32.1 mi.	113,886.0	13.59v	54,636 min	30.32303	-89.42039	5034 Kament St, Bay St Louis, MS
8:10:50 PM	On	16 mph	12 mph	11 mph NE	-	0.669 g	0.261 g	32.6 mi.	113,886.5	13.50v	54,638 min	30.32709	-89.42328	5098 Ranier St, Bay St Louis, MS
8:12:50 PM	On	52 mph	41 mph	42 mph N	55 mph	0.241 g	0.167 g	33.9 mi.	113,887.8	13.53v	54,640 min	30.34550	-89.42562	MS-43, Bay St Louis, MS
8:14:50 PM	On	52 mph	46 mph	47 mph N	55 mph	0.078 g	0.057 g	35.4 mi.	113,889.3	13.56v	54,642 min	30.36655	-89.42650	13304 MS-43, Kiln, MS
8:16:50 PM	On	48 mph	45 mph	40 mph NW	55 mph	0.102 g	0.102 g	36.9 mi.	113,890.8	13.56v	54,644 min	30.38487	-89.44000	14688 MS-43, Kiln, MS
8:18:50 PM	On	42 mph	41 mph	42 mph NE	45 mph	0.090 g	0.069 g	38.3 mi.	113,892.2	13.53v	54,646 min	30.40254	-89.44686	16134 MS-43, Kiln, MS
8:20:50 PM	On	45 mph	36 mph	27 mph SE	35 mph	0.135 g	0.339 g	39.5 mi.	113,893.4	13.53v	54,648 min	30.40718	-89.43069	Kiln-Delisle Rd, Kiln, MS
8:22:50 PM	On	39 mph	26 mph	37 mph N	-	0.286 g	0.318 g	40.4 mi.	113,894.3	13.68v	54,650 min	30.41345	-89.42258	Old Joe Moran St, Kiln, MS
8:24:50 PM	On	47 mph	42 mph	44 mph N	-	0.314 g	0.408 g	41.8 mi.	113,895.7	13.56v	54,652 min	30.43282	-89.41704	Joe Moran Rd, Kiln, MS
8:26:50 PM	On	48 mph	16 mph	0 mph E	-	0.273 g	0.441 g	42.3 mi.	113,896.2	12.46v	54,654 min	30.43901	-89.41443	18403 Joe Moran Rd, Kiln, MS
8:27:00 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	42.3 mi.	113,896.2	12.43v	54,654 min	30.43901	-89.41443	18403 Joe Moran Rd, Kiln, MS

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Attachment: JAN 9-15 WEEKLY 2022 (10389 : Spread Phillip's Pest Control's January 2022 reports)

Activity Detail Overview »

Location Records	65	**Sorted By**	Time
Total Distance Traveled	35.8 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	17 mph	**Report Time Period**	Jan 11 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:12:34 AM
Max Speed	69 mph		

WEX TELEMATICS

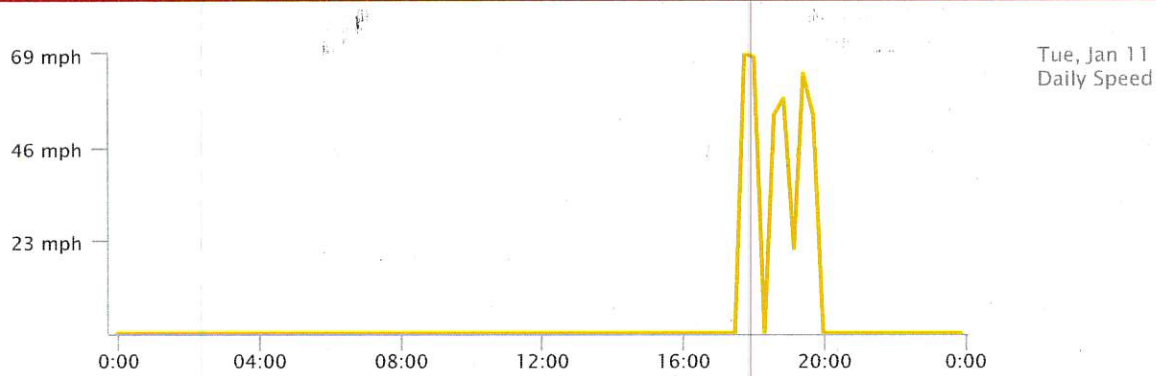
Philips Pest Control LLC

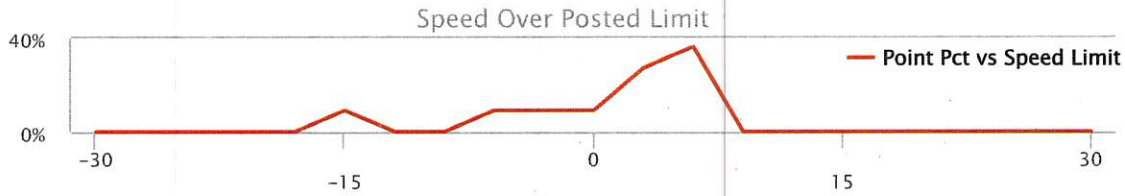
Export Data | Email Report

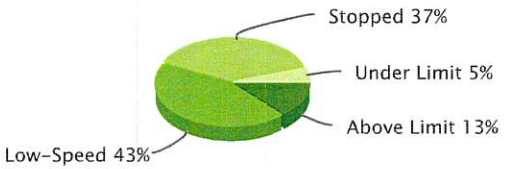
** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

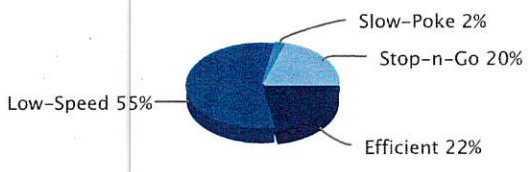
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Attachment: JAN 9-15 WEEKLY 2022 (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Report »

Selected Vehicle: 10

Tue Jan 11, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:44:28 PM	On		11 mph	0 mph	10 mph N	-	0.000 g	0.000 g	0.0 mi.	113,896.3	14.23v	54,659 min	30.43912	-89.41426	Joe Moran Rd, Kiln, MS
5:46:21 PM	On		28 mph	7 mph	28 mph S	-	0.816 g	0.114 g	0.0 mi.	113,983.8	13.59v	54,661 min	30.43667	-89.41721	Joe Moran Rd, Kiln, MS
5:48:21 PM	On		47 mph	41 mph	47 mph SW	-	0.229 g	0.184 g	1.3 mi.	113,985.1	13.59v	54,663 min	30.41761	-89.42228	Old Joe Moran St, Kiln, MS
5:50:21 PM	On		47 mph	35 mph	40 mph NW	35 mph	0.237 g	0.261 g	2.5 mi.	113,986.3	13.56v	54,665 min	30.40738	-89.43102	6158 Kiln-Delisle Rd, Kiln, MS
5:52:21 PM	On		60 mph	39 mph	55 mph SW	55 mph	1.086 g	0.461 g	3.8 mi.	113,987.6	13.53v	54,667 min	30.40083	-89.44815	16057 MS-43, Kiln, MS
5:54:21 PM	On		60 mph	51 mph	50 mph S	55 mph	0.151 g	0.359 g	5.5 mi.	113,989.3	13.53v	54,669 min	30.37846	-89.43717	MS-43, Kiln, MS
5:56:21 PM	On		68 mph	51 mph	0 mph S	55 mph	0.192 g	0.420 g	7.2 mi.	113,991.0	13.65v	54,671 min	30.35766	-89.42312	13099 MS-43, Bay St Louis, MS
5:58:21 PM	On		69 mph	61 mph	68 mph SE	65 mph	0.918 g	0.037 g	9.2 mi.	113,993.0	13.53v	54,673 min	30.32955	-89.42476	MS-43, Bay St Louis, MS
6:00:21 PM	On		68 mph	64 mph	62 mph E	55 mph	0.102 g	0.171 g	11.3 mi.	113,995.1	13.59v	54,675 min	30.31333	-89.39582	10093 MS-43, Bay St Louis, MS
6:02:21 PM	On		63 mph	37 mph	4 mph E	-	0.171 g	0.465 g	12.6 mi.	113,996.4	13.62v	54,677 min	30.30786	-89.37767	Waveland, MS
6:04:21 PM	On		13 mph	5 mph	0 mph NW	45 mph	0.135 g	0.416 g	12.8 mi.	113,996.6	13.47v	54,679 min	30.30753	-89.37606	302 US-90, Waveland, MS
6:06:21 PM	On		1 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	12.8 mi.	113,996.6	13.53v	54,681 min	30.30753	-89.37606	302 US-90, Waveland, MS
6:08:21 PM	On		2 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	12.8 mi.	113,996.6	13.53v	54,683 min	30.30770	-89.37612	2400 McLaurin Rd, Waveland, MS
6:08:32 PM		Idling - OBD	0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	12.8 mi.	113,996.6	13.47v	54,683 min	30.30770	-89.37612	2400 McLaurin Rd, Waveland, MS
6:10:21 PM	On		2 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	12.8 mi.	113,996.6	13.47v	54,685 min	30.30770	-89.37612	2400 McLaurin Rd, Waveland, MS
6:12:21 PM	On		3 mph	0 mph	0 mph S	45 mph	0.678 g	0.441 g	12.8 mi.	113,996.6	13.47v	54,687 min	30.30761	-89.37625	302 US-90, Waveland, MS
6:14:21 PM	On		4 mph	0 mph	0 mph SE	45 mph	0.665 g	0.416 g	12.8 mi.	113,996.6	13.47v	54,689 min	30.30756	-89.37621	302 US-90, Waveland, MS
6:16:21 PM	On		8 mph	2 mph	0 mph W	-	0.767 g	0.396 g	12.9 mi.	113,996.7	13.56v	54,691 min	30.30722	-89.37680	Waveland, MS
6:18:21 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.59v	54,693 min	30.30722	-89.37680	Waveland, MS
6:20:21 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.53v	54,695 min	30.30722	-89.37680	Waveland, MS
6:21:11 PM		Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.59v	54,695 min	30.30722	-89.37680	Waveland, MS
6:22:21 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.53v	54,697 min	30.30722	-89.37680	Waveland, MS
6:24:21 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.59v	54,699 min	30.30722	-89.37680	Waveland, MS
6:26:11 PM		Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.56v	54,699 min	30.30722	-89.37680	Waveland, MS
6:26:21 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.50v	54,701 min	30.30722	-89.37680	Waveland, MS
6:28:21 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.56v	54,703 min	30.30722	-89.37680	Waveland, MS
6:30:21 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.56v	54,705 min	30.30722	-89.37680	Waveland, MS
6:31:11 PM		Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.53v	54,705 min	30.30722	-89.37680	Waveland, MS
6:32:21 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	12.9 mi.	113,996.7	13.56v	54,707 min	30.30722	-89.37680	Waveland, MS
6:34:21 PM	On		11 mph	1 mph	11 mph W	-	0.722 g	0.000 g	12.9 mi.	113,996.7	13.59v	54,709 min	30.30731	-89.37732	Waveland, MS
6:36:21 PM	On		54 mph	27 mph	11 mph W	-	0.882 g	0.567 g	13.8 mi.	113,997.6	13.62v	54,711 min	30.31351	-89.38860	3016 1st St, Bay St Louis, MS
6:38:21 PM	On		13 mph	10 mph	12 mph W	-	1.143 g	0.441 g	14.1 mi.	113,997.9	13.53v	54,713 min	30.31458	-89.39141	4002 2nd St, Bay St Louis, MS
6:40:21 PM	On		13 mph	11 mph	9 mph N	-	0.229 g	0.237 g	14.5 mi.	113,998.3	13.56v	54,715 min	30.31943	-89.39236	10228 1st Ave, Bay St Louis, MS
6:42:21 PM	On		14 mph	11 mph	14 mph N	-	0.139 g	0.135 g	14.9 mi.	113,998.7	13.59v	54,717 min	30.32501	-89.39232	10430 1st Ave, Bay St Louis, MS
6:44:21 PM	On		32 mph	11 mph	8 mph S	-	0.971 g	0.453 g	15.3 mi.	113,999.1	13.56v	54,719 min	30.32314	-89.39000	10295 2nd Ave, Bay St Louis, MS
6:46:21 PM	On		11 mph	9 mph	9 mph S	-	0.204 g	0.273 g	15.6 mi.	113,999.4	13.53v	54,721 min	30.31892	-89.38998	10181 2nd Ave, Bay St Louis, MS
6:48:21 PM	On		18 mph	10 mph	11 mph W	-	0.918 g	0.384 g	15.9 mi.	113,999.7	13.62v	54,723 min	30.31953	-89.39381	4052 9th St, Bay St Louis, MS

/2/22, 7:12 AM														
21 PM	On	16 mph	13 mph	14 mph N	25 mph	0.196 g	0.180 g	16.3 mi.	114,000.1	13.59v	54,725 min	30.32383	-89.39601	Ave B, Bay St Louis, MS
21 PM	On	24 mph	11 mph	13 mph W	-	0.894 g	0.416 g	16.7 mi.	114,000.5	13.53v	54,727 min	30.32485	-89.39785	4146 17th St, Bay St Louis, MS
6:54:21 PM	On	14 mph	8 mph	9 mph S	-	1.327 g	0.453 g	17.0 mi.	114,000.8	13.50v	54,729 min	30.32272	-89.40016	10265 D Ave, Bay St Louis, MS
6:56:21 PM	On	13 mph	10 mph	12 mph E	-	0.224 g	0.192 g	17.3 mi.	114,001.1	13.59v	54,731 min	30.32086	-89.39656	4141 11th St, Bay St Louis, MS
6:58:21 PM	On	13 mph	9 mph	9 mph W	-	0.331 g	0.204 g	17.7 mi.	114,001.5	13.56v	54,733 min	30.32025	-89.40008	4198 10th St, Bay St Louis, MS
7:00:21 PM	On	16 mph	10 mph	5 mph E	-	0.861 g	0.461 g	18.0 mi.	114,001.8	13.59v	54,735 min	30.31884	-89.39610	4091 8th St, Bay St Louis, MS
7:02:21 PM	On	22 mph	13 mph	16 mph S	-	0.249 g	0.229 g	18.5 mi.	114,002.3	13.65v	54,737 min	30.31463	-89.39344	A Ave, Bay St Louis, MS
7:04:21 PM	On	58 mph	25 mph	47 mph NW	55 mph	1.008 g	0.396 g	19.3 mi.	114,003.1	13.47v	54,739 min	30.31603	-89.40551	10460 MS-603, Bay St Louis, MS
7:06:21 PM	On	42 mph	17 mph	13 mph NE	-	1.188 g	0.453 g	19.9 mi.	114,003.7	13.56v	54,741 min	30.32154	-89.40659	10152 Central Ave, Bay St Louis, MS
7:08:21 PM	On	17 mph	12 mph	10 mph SW	-	0.102 g	0.192 g	20.3 mi.	114,004.1	13.59v	54,743 min	30.32516	-89.40596	Bayou View Dr W, Bay St Louis, MS
7:10:21 PM	On	12 mph	11 mph	12 mph SE	-	0.294 g	0.339 g	20.6 mi.	114,004.4	13.28v	54,745 min	30.32100	-89.40849	4067 3rd Ave, Bay St Louis, MS
7:12:21 PM	On	21 mph	11 mph	9 mph NE	-	1.131 g	0.547 g	21.0 mi.	114,004.8	13.56v	54,747 min	30.32186	-89.40408	10068 Bayou View Dr E, Bay St Louis, MS
7:14:21 PM	On	14 mph	11 mph	12 mph E	-	0.192 g	0.139 g	21.4 mi.	114,005.2	13.53v	54,749 min	30.32479	-89.40279	4001 12th Ave, Bay St Louis, MS
7:16:21 PM	On	12 mph	12 mph	12 mph NE	-	0.090 g	0.216 g	21.8 mi.	114,005.6	13.59v	54,751 min	30.32942	-89.39888	11134 Bayou View Dr E, Bay St Louis, MS
7:18:21 PM	On	21 mph	13 mph	12 mph SW	-	0.216 g	0.339 g	22.2 mi.	114,006.0	13.56v	54,753 min	30.33346	-89.39690	Central Ave, Bay St Louis, MS
7:20:21 PM	On	17 mph	13 mph	12 mph NW	-	0.204 g	0.204 g	22.6 mi.	114,006.4	13.56v	54,755 min	30.33056	-89.40162	4082 20th Ave, Bay St Louis, MS
7:22:21 PM	On	15 mph	12 mph	14 mph NW	-	0.171 g	0.192 g	23.1 mi.	114,006.9	13.56v	54,757 min	30.33242	-89.40692	4286 21st Ave, Bay St Louis, MS
7:24:21 PM	On	26 mph	15 mph	26 mph E	-	0.192 g	0.135 g	23.6 mi.	114,007.4	13.62v	54,759 min	30.33397	-89.40219	11535 Bayou View Dr, Bay St Louis, MS
7:26:21 PM	On	36 mph	21 mph	34 mph SW	-	0.306 g	0.237 g	24.3 mi.	114,008.1	13.62v	54,761 min	30.32758	-89.40172	11067 Central Ave, Bay St Louis, MS
7:28:21 PM	On	60 mph	30 mph	60 mph NW	55 mph	0.261 g	0.371 g	25.2 mi.	114,009.0	13.53v	54,763 min	30.32019	-89.41236	10704 MS-603, Bay St Louis, MS
7:30:21 PM	On	64 mph	62 mph	63 mph N	55 mph	0.069 g	0.045 g	27.3 mi.	114,011.1	13.56v	54,765 min	30.34416	-89.42631	12064 MS-603, Bay St Louis, MS
7:32:21 PM	On	64 mph	57 mph	62 mph NW	55 mph	0.229 g	0.465 g	29.2 mi.	114,013.0	13.56v	54,767 min	30.36987	-89.42898	13456 MS-43, Kiln, MS
7:34:21 PM	On	63 mph	63 mph	63 mph NW	55 mph	0.045 g	0.045 g	31.3 mi.	114,015.1	13.65v	54,769 min	30.39598	-89.44676	MS-43, Kiln, MS
7:36:21 PM	On	63 mph	49 mph	48 mph SE	65 mph	0.429 g	0.318 g	32.9 mi.	114,016.7	13.56v	54,771 min	30.40756	-89.43153	6181 Kiln-Delisle Rd, Kiln, MS
7:38:21 PM	On	48 mph	33 mph	44 mph N	-	0.204 g	0.298 g	34.1 mi.	114,017.9	13.59v	54,773 min	30.41638	-89.42265	Old Joe Moran St, Kiln, MS
7:40:21 PM	On	54 mph	45 mph	32 mph N	-	0.261 g	0.261 g	35.6 mi.	114,019.4	13.47v	54,775 min	30.43689	-89.41726	18354 Joe Moran Rd, Kiln, MS
7:42:21 PM	On	33 mph	8 mph	0 mph E	-	0.159 g	0.351 g	35.8 mi.	114,019.6	12.46v	54,777 min	30.43912	-89.41446	18403 Joe Moran Rd, Kiln, MS
7:42:31 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	35.8 mi.	114,019.6	12.46v	54,777 min	30.43912	-89.41446	18403 Joe Moran Rd, Kiln, MS

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ctivity Detail Overview »

Location Records	76	**Sorted By**	Time
Total Distance Traveled	66.5 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	26 mph	**Report Time Period**	Jan 10 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:19:20 AM
Max Speed	74 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

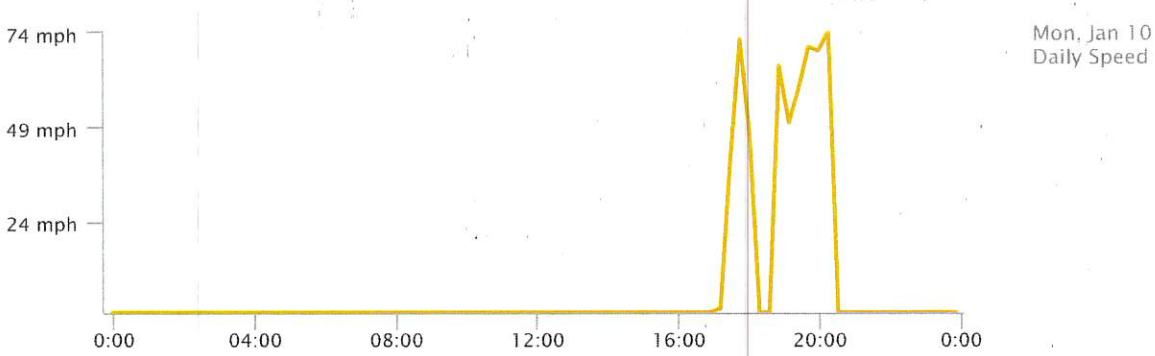
WEX TELEMATICS

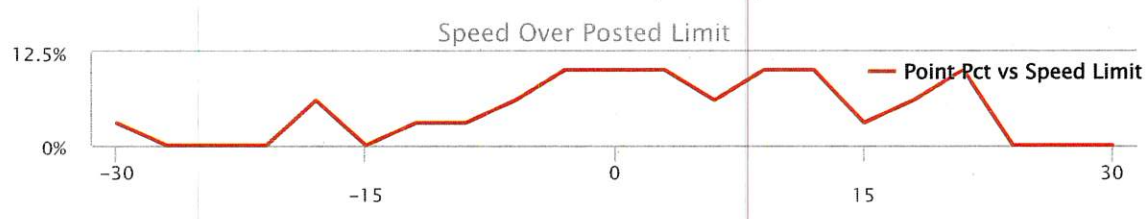
Philips Pest Control LLC

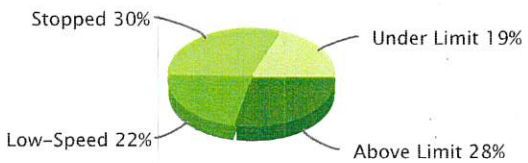
Export Data | Email Report

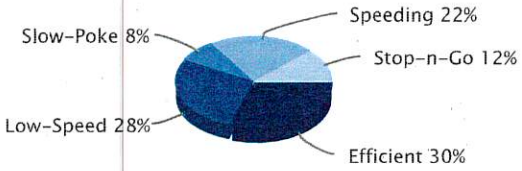
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 12

Mon Jan 10, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:25:44 PM	On		1 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	14.62v	49,869 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:27:44 PM	On		1 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	14.23v	49,871 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:29:44 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	14.11v	49,873 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:30:54 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	13.80v	49,873 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:31:44 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	13.65v	49,875 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:33:44 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	13.62v	49,877 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:35:44 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	13.62v	49,879 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:35:54 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	13.65v	49,879 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:37:44 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	13.62v	49,881 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:39:44 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	88,981.5	13.62v	49,883 min	30.43912	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:40:54 PM		Idling - OBD	9 mph	1 mph	8 mph S	-	0.804 g	0.171 g	0.0 mi.	88,981.5	13.59v	49,883 min	30.43878	-89.41456	Joe Moran Rd, Kiln, MS
5:41:44 PM	On		39 mph	8 mph	29 mph S	-	0.804 g	0.294 g	0.2 mi.	88,981.7	13.68v	49,885 min	30.43680	-89.41723	Joe Moran Rd, Kiln, MS
5:43:44 PM	On		52 mph	44 mph	45 mph S	-	0.204 g	0.192 g	1.7 mi.	88,983.2	13.56v	49,887 min	30.41653	-89.42258	Old Joe Moran St, Kiln, MS
5:45:44 PM	On		45 mph	29 mph	45 mph W	65 mph	0.918 g	0.453 g	2.6 mi.	88,984.1	13.62v	49,889 min	30.40682	-89.42929	6120 Kiln-Delisle Rd, Kiln, MS
5:47:44 PM	On		58 mph	31 mph	53 mph SW	45 mph	1.020 g	0.498 g	3.6 mi.	88,985.1	13.62v	49,891 min	30.40554	-89.44443	MS-43, Kiln, MS
5:49:44 PM	On		65 mph	51 mph	13 mph S	55 mph	1.020 g	0.318 g	5.4 mi.	88,986.9	13.59v	49,893 min	30.38375	-89.43955	14499 MS-43, Kiln, MS
5:51:44 PM	On		69 mph	61 mph	54 mph S	55 mph	0.192 g	0.090 g	7.4 mi.	88,988.9	13.62v	49,895 min	30.35825	-89.42338	MS-43, Bay St Louis, MS
5:53:44 PM	On		72 mph	61 mph	60 mph SE	55 mph	0.090 g	0.127 g	9.4 mi.	88,990.9	13.62v	49,897 min	30.33017	-89.42515	MS-43, Bay St Louis, MS
5:55:44 PM	On		63 mph	55 mph	56 mph E	55 mph	0.135 g	0.114 g	11.3 mi.	88,992.8	13.56v	49,899 min	30.31406	-89.40097	MS-43, Bay St Louis, MS
5:57:44 PM	On		57 mph	43 mph	18 mph E	-	0.918 g	0.384 g	12.7 mi.	88,994.2	13.65v	49,901 min	30.30738	-89.37905	Waveland, MS
5:59:44 PM	On		18 mph	6 mph	0 mph NE	45 mph	0.114 g	0.461 g	12.9 mi.	88,994.4	13.62v	49,903 min	30.30718	-89.37656	328 US-90, Waveland, MS
6:01:44 PM	On		0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	12.9 mi.	88,994.4	13.65v	49,905 min	30.30718	-89.37656	328 US-90, Waveland, MS
6:03:44 PM	On		7 mph	0 mph	7 mph SE	-	1.053 g	0.441 g	12.9 mi.	88,994.4	13.50v	49,907 min	30.30706	-89.37628	Waveland, MS
6:05:44 PM	On		47 mph	17 mph	0 mph SW	45 mph	0.261 g	0.531 g	13.5 mi.	88,995.0	12.22v	49,909 min	30.30481	-89.38328	456 US-90, Waveland, MS
6:05:54 PM	Off		0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	13.5 mi.	88,995.0	12.13v	49,909 min	30.30481	-89.38328	456 US-90, Waveland, MS
6:52:29 PM	On		0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	13.5 mi.	88,995.0	14.65v	49,909 min	30.30481	-89.38327	456 US-90, Waveland, MS
6:54:29 PM	On		8 mph	1 mph	0 mph W	45 mph	0.620 g	0.416 g	13.6 mi.	88,995.1	14.11v	49,911 min	30.30454	-89.38378	456 US-90, Waveland, MS
6:56:29 PM	On		65 mph	35 mph	57 mph W	65 mph	1.131 g	0.453 g	14.7 mi.	88,996.2	14.23v	49,913 min	30.29895	-89.40202	926 US-90, Waveland, MS
6:58:29 PM	On		61 mph	50 mph	58 mph S	35 mph	0.249 g	0.294 g	16.3 mi.	88,997.8	14.20v	49,915 min	30.28142	-89.41017	Lower Bay Rd, Bay St Louis, MS
7:00:29 PM	On		58 mph	32 mph	15 mph N	-	0.184 g	0.588 g	17.4 mi.	88,998.9	13.65v	49,917 min	30.27642	-89.41814	7050 Meadow Dale St, Bay St Louis, MS
7:02:29 PM	On		16 mph	13 mph	12 mph S	-	0.122 g	0.127 g	17.9 mi.	88,999.4	13.56v	49,919 min	30.27833	-89.42235	7145 Pine St, Bay St Louis, MS
7:04:29 PM	On		45 mph	14 mph	45 mph SE	65 mph	0.816 g	0.531 g	18.3 mi.	88,999.8	13.65v	49,921 min	30.27300	-89.42254	Clearmont Rd, Bay St Louis, MS
7:06:29 PM	On		51 mph	25 mph	11 mph SW	-	0.171 g	0.204 g	19.1 mi.	89,000.6	13.59v	49,923 min	30.26359	-89.41997	6215 S Railroad Ave, Bay St Louis, MS
7:08:29 PM	On		15 mph	12 mph	11 mph NE	-	0.139 g	0.167 g	19.5 mi.	89,001.0	13.59v	49,925 min	30.26290	-89.41740	6133 4th St, Bay St Louis, MS
7:10:29 PM	On		14 mph	11 mph	7 mph SW	-	1.653 g	0.282 g	19.9 mi.	89,001.4	13.65v	49,927 min	30.26036	-89.41425	2nd St, Bay St Louis, MS
7:12:29 PM	On		28 mph	12 mph	28 mph SW	25 mph	0.906 g	0.416 g	20.3 mi.	89,001.8	13.62v	49,929 min	30.25632	-89.41656	6168 S Beach Blvd, Bay St Louis, MS
7:14:29 PM	On		30 mph	27 mph	27 mph S	-	0.065 g	0.082 g	21.2 mi.	89,002.7	13.56v	49,931 min	30.24587	-89.42484	5255 S Beach Blvd, Bay St Louis, MS

/2/22,														
29 PM	On	30 mph	17 mph	10 mph W	-	0.094 g	0.102 g	21.7 mi.	89,003.2	13.59v	49,933 min	30.23858	-89.42724	5232 Shipyard Rd, Bay St Louis, MS
29 PM	On	14 mph	11 mph	12 mph NE	-	0.171 g	0.139 g	22.1 mi.	89,003.6	13.47v	49,935 min	30.24013	-89.42529	Shipyard Rd, Bay St Louis, MS
7:20:29 PM	On	34 mph	22 mph	32 mph W	35 mph	0.159 g	0.204 g	22.8 mi.	89,004.3	13.62v	49,937 min	30.24660	-89.42936	Lakeshore Rd, Bay St Louis, MS
7:22:29 PM	On	50 mph	42 mph	44 mph NW	35 mph	0.078 g	0.090 g	24.2 mi.	89,005.7	13.59v	49,939 min	30.25912	-89.44263	6214 Lakeshore Rd, Bay St Louis, MS
7:24:29 PM	On	57 mph	42 mph	57 mph SW	35 mph	0.939 g	0.359 g	25.6 mi.	89,007.1	13.62v	49,941 min	30.25936	-89.45877	7576 Pearlington Rd, Bay St Louis, MS
7:26:29 PM	On	59 mph	55 mph	42 mph W	35 mph	0.261 g	0.241 g	27.4 mi.	89,008.9	13.59v	49,943 min	30.24878	-89.48423	Pearlington Rd, Bay St Louis, MS
7:28:29 PM	On	47 mph	39 mph	39 mph S	-	0.273 g	0.273 g	28.7 mi.	89,010.2	13.56v	49,945 min	30.23297	-89.49068	34th St, Bay St Louis, MS
7:30:29 PM	On	39 mph	28 mph	8 mph NE	-	0.237 g	0.249 g	29.6 mi.	89,011.1	13.59v	49,947 min	30.22539	-89.48346	E Railroad Ave, Bay St Louis, MS
7:32:29 PM	On	21 mph	14 mph	12 mph W	-	0.212 g	0.171 g	30.1 mi.	89,011.6	13.44v	49,949 min	30.22378	-89.48332	9196 Gulf Ave, Bay St Louis, MS
7:34:29 PM	On	26 mph	21 mph	25 mph S	-	0.159 g	0.171 g	30.8 mi.	89,012.3	13.56v	49,951 min	30.21691	-89.48769	Ansley Rd, Bay St Louis, MS
7:36:29 PM	On	27 mph	24 mph	21 mph SW	-	0.171 g	0.229 g	31.6 mi.	89,013.1	13.56v	49,953 min	30.21123	-89.49927	Ansley Rd, Bay St Louis, MS
7:38:29 PM	On	22 mph	15 mph	17 mph NE	-	3.784 g	0.441 g	32.1 mi.	89,013.6	13.59v	49,955 min	30.21121	-89.49926	Ansley Rd, Bay St Louis, MS
7:40:29 PM	On	34 mph	26 mph	34 mph NE	-	0.171 g	0.127 g	33.0 mi.	89,014.5	13.44v	49,957 min	30.21773	-89.48713	Ansley Rd, Bay St Louis, MS
7:42:29 PM	On	33 mph	25 mph	14 mph W	-	0.747 g	0.510 g	33.8 mi.	89,015.3	13.65v	49,959 min	30.22663	-89.48386	2nd St, Bay St Louis, MS
7:44:29 PM	On	41 mph	33 mph	39 mph N	-	0.184 g	0.184 g	34.9 mi.	89,016.4	13.56v	49,961 min	30.23699	-89.49070	34th St, Bay St Louis, MS
7:46:29 PM	On	59 mph	41 mph	53 mph W	35 mph	0.963 g	0.486 g	36.3 mi.	89,017.8	13.59v	49,963 min	30.23724	-89.51085	10478 Lower Bay Rd, Bay St Louis, MS
7:48:29 PM	On	60 mph	57 mph	55 mph NW	35 mph	0.159 g	0.184 g	38.2 mi.	89,019.7	13.56v	49,965 min	30.23909	-89.54036	12204 Lower Bay Rd, Bay St Louis, MS
7:50:29 PM	On	58 mph	53 mph	58 mph NW	35 mph	0.082 g	0.102 g	39.9 mi.	89,021.4	13.59v	49,967 min	30.26143	-89.54001	Lower Bay Rd, Bay St Louis, MS
7:52:29 PM	On	66 mph	49 mph	66 mph NE	55 mph	0.237 g	0.216 g	41.6 mi.	89,023.1	13.56v	49,969 min	30.27203	-89.55304	US-90, Bay St Louis, MS
7:54:29 PM	On	70 mph	68 mph	66 mph NE	55 mph	0.204 g	0.102 g	43.8 mi.	89,025.3	13.59v	49,971 min	30.29077	-89.52146	US-90, Bay St Louis, MS
7:56:29 PM	On	68 mph	53 mph	68 mph E	65 mph	0.216 g	0.196 g	45.6 mi.	89,027.1	13.59v	49,973 min	30.30155	-89.49767	10055 US-90, Bay St Louis, MS
7:58:29 PM	On	69 mph	60 mph	59 mph E	65 mph	0.069 g	0.069 g	47.6 mi.	89,029.1	13.59v	49,975 min	30.30030	-89.46417	US-90, Bay St Louis, MS
8:00:29 PM	On	60 mph	53 mph	52 mph E	65 mph	0.037 g	0.069 g	49.4 mi.	89,030.9	13.62v	49,977 min	30.29934	-89.43454	6205 US-90, Bay St Louis, MS
8:02:29 PM	On	56 mph	51 mph	44 mph E	45 mph	0.078 g	0.069 g	51.1 mi.	89,032.6	13.62v	49,979 min	30.29872	-89.40601	US-90, Bay St Louis, MS
8:04:29 PM	On	46 mph	39 mph	35 mph E	45 mph	0.184 g	0.184 g	52.4 mi.	89,033.9	13.62v	49,981 min	30.30360	-89.38538	US-90, Waveland, MS
8:06:29 PM	On	41 mph	21 mph	6 mph SE	35 mph	0.339 g	0.204 g	53.1 mi.	89,034.6	13.62v	49,983 min	30.30237	-89.38614	Walmart Dr, Waveland, MS
8:08:29 PM	On	9 mph	2 mph	0 mph N	45 mph	0.102 g	0.486 g	53.2 mi.	89,034.7	13.59v	49,985 min	30.30300	-89.38544	471 US-90, Waveland, MS
8:10:29 PM	On	42 mph	9 mph	42 mph E	45 mph	1.245 g	0.453 g	53.4 mi.	89,034.9	13.59v	49,987 min	30.30501	-89.38134	435 US-90, Waveland, MS
8:12:29 PM	On	58 mph	20 mph	58 mph NW	45 mph	0.984 g	0.318 g	54.1 mi.	89,035.6	13.59v	49,989 min	30.31085	-89.38412	MS-43, Bay St Louis, MS
8:14:29 PM	On	71 mph	59 mph	70 mph NW	55 mph	0.159 g	0.294 g	56.0 mi.	89,037.5	13.62v	49,991 min	30.32108	-89.41392	10796 MS-603, Bay St Louis, MS
8:16:29 PM	On	74 mph	68 mph	68 mph NE	55 mph	0.127 g	0.078 g	58.3 mi.	89,039.8	13.56v	49,993 min	30.34853	-89.42425	12192 MS-43, Bay St Louis, MS
8:18:29 PM	On	69 mph	60 mph	52 mph NW	55 mph	0.229 g	0.224 g	60.3 mi.	89,041.8	13.65v	49,995 min	30.37444	-89.43338	MS-43, Kiln, MS
8:20:29 PM	On	59 mph	40 mph	21 mph NW	55 mph	0.204 g	0.306 g	61.6 mi.	89,043.1	13.50v	49,997 min	30.39132	-89.44392	15290 MS-43, Kiln, MS
8:22:29 PM	On	59 mph	45 mph	59 mph E	45 mph	0.249 g	0.249 g	63.1 mi.	89,044.6	13.62v	49,999 min	30.40663	-89.43805	MS-43, Kiln, MS
8:24:29 PM	On	59 mph	36 mph	42 mph NE	-	0.339 g	0.306 g	64.3 mi.	89,045.8	13.62v	50,001 min	30.41116	-89.42423	Old Joe Moran St, Kiln, MS
8:26:29 PM	On	48 mph	37 mph	48 mph N	-	0.147 g	0.429 g	65.6 mi.	89,047.1	13.62v	50,003 min	30.42789	-89.41890	Joe Moran Rd, Kiln, MS
8:28:29 PM	On	51 mph	27 mph	2 mph E	-	0.204 g	0.384 g	66.5 mi.	89,048.0	13.65v	50,005 min	30.43910	-89.41455	Joe Moran Rd, Kiln, MS
8:30:29 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	66.5 mi.	89,048.0	12.62v	50,007 min	30.43910	-89.41455	18403 Joe Moran Rd, Kiln, MS
8:30:39 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	66.5 mi.	89,048.0	12.62v	50,007 min	30.43910	-89.41455	18403 Joe Moran Rd, Kiln, MS

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Attachment: JAN 9-15 WEEKLY 2022 (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Overview »

Location Records	79	**Sorted By**	Time
Total Distance Traveled	51.8 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	20 mph	**Report Time Period**	Jan 11 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:19:59 AM
Max Speed	76 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

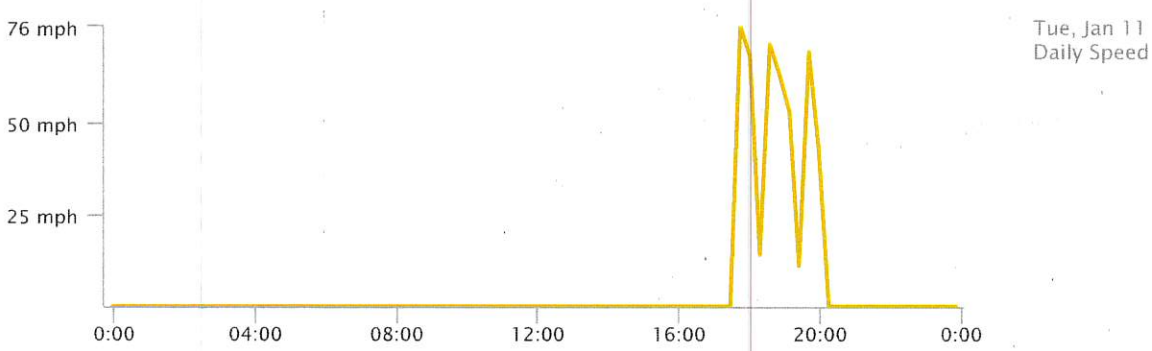
wex TELEMATICS

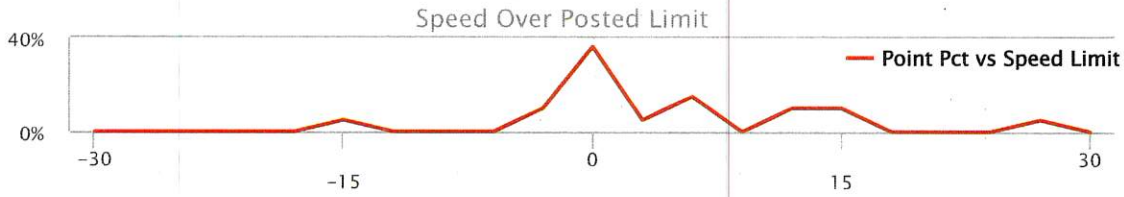
Philips Pest Control LLC

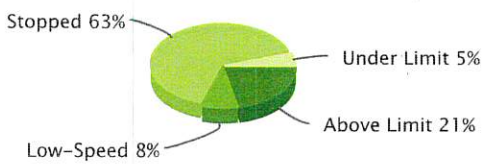
Export Data | Email Report

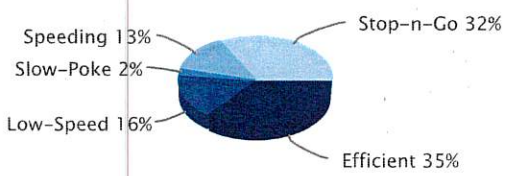
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

ctivity Detail Report »

Selected Vehicle: 12

Tue Jan 11, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:43:07 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	89,048.0	14.74v	50,010 min	30.43909	-89.41438	18403 Joe Moran Rd, Kiln, MS
5:45:07 PM	On		14 mph	3 mph	0 mph NW	-	1.959 g	1.735 g	0.1 mi.	89,048.1	14.17v	50,012 min	30.43839	-89.41441	18403 Joe Moran Rd, Kiln, MS
5:47:07 PM	On		45 mph	21 mph	43 mph SW	-	0.939 g	0.127 g	0.8 mi.	89,048.8	14.20v	50,014 min	30.42975	-89.41758	Joe Moran Rd, Kiln, MS
5:49:07 PM	On		48 mph	42 mph	43 mph SW	-	0.159 g	0.180 g	2.2 mi.	89,050.2	14.20v	50,016 min	30.41103	-89.42438	Old Joe Moran St, Kiln, MS
5:51:07 PM	On		42 mph	28 mph	10 mph W	35 mph	1.143 g	0.441 g	3.1 mi.	89,051.1	14.23v	50,018 min	30.40905	-89.43515	6592 Kiln-Delisle Rd, Kiln, MS
5:53:07 PM	On		65 mph	52 mph	59 mph SE	55 mph	0.204 g	0.127 g	4.8 mi.	89,052.8	14.23v	50,020 min	30.39158	-89.44411	15299 MS-43, Kiln, MS
5:55:07 PM	On		70 mph	53 mph	67 mph SE	65 mph	0.184 g	0.224 g	6.6 mi.	89,054.6	14.17v	50,022 min	30.36953	-89.42905	MS-43, Kiln, MS
5:57:07 PM	On		70 mph	43 mph	63 mph S	55 mph	0.906 g	0.461 g	8.0 mi.	89,056.0	14.20v	50,024 min	30.35007	-89.42368	MS-43, Bay St Louis, MS
5:59:07 PM	On		76 mph	70 mph	67 mph SE	65 mph	0.102 g	0.078 g	10.4 mi.	89,058.4	14.20v	50,026 min	30.32146	-89.41484	10821 MS-43, Bay St Louis, MS
6:01:07 PM	On		68 mph	55 mph	50 mph E	55 mph	0.102 g	0.229 g	12.2 mi.	89,060.2	14.23v	50,028 min	30.31197	-89.38675	9367 MS-43, Bay St Louis, MS
6:03:07 PM	On		53 mph	23 mph	29 mph NE	45 mph	1.008 g	0.384 g	13.0 mi.	89,061.0	14.04v	50,030 min	30.30675	-89.37641	US-90, Waveland, MS
6:05:07 PM	On		28 mph	4 mph	1 mph N	-	1.327 g	0.416 g	13.1 mi.	89,061.1	13.77v	50,032 min	30.30749	-89.37606	Waveland, MS
6:07:07 PM	On		2 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	13.1 mi.	89,061.1	13.98v	50,034 min	30.30749	-89.37606	302 US-90, Waveland, MS
6:09:07 PM	On		1 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	13.1 mi.	89,061.1	13.53v	50,036 min	30.30749	-89.37606	302 US-90, Waveland, MS
6:09:48 PM		Idling - OBD	1 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	13.1 mi.	89,061.1	13.47v	50,036 min	30.30749	-89.37606	302 US-90, Waveland, MS
6:11:07 PM	On		3 mph	0 mph	0 mph W	-	0.600 g	0.461 g	13.1 mi.	89,061.1	13.50v	50,038 min	30.30769	-89.37616	2400 McLaurin Rd, Waveland, MS
6:13:07 PM	On		2 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.1 mi.	89,061.1	13.56v	50,040 min	30.30769	-89.37616	2400 McLaurin Rd, Waveland, MS
6:15:07 PM	On		2 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.1 mi.	89,061.1	13.47v	50,042 min	30.30769	-89.37616	2400 McLaurin Rd, Waveland, MS
6:17:07 PM	On		14 mph	1 mph	0 mph W	-	0.894 g	0.486 g	13.2 mi.	89,061.2	13.65v	50,044 min	30.30725	-89.37679	Waveland, MS
6:19:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.62v	50,046 min	30.30725	-89.37679	Waveland, MS
6:21:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.59v	50,048 min	30.30725	-89.37679	Waveland, MS
6:21:39 PM		Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.62v	50,048 min	30.30725	-89.37679	Waveland, MS
6:23:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.65v	50,050 min	30.30724	-89.37679	Waveland, MS
6:25:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.62v	50,052 min	30.30724	-89.37679	Waveland, MS
6:26:39 PM		Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.65v	50,052 min	30.30724	-89.37679	Waveland, MS
6:27:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.65v	50,054 min	30.30724	-89.37679	Waveland, MS
6:29:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.62v	50,056 min	30.30724	-89.37679	Waveland, MS
6:31:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.65v	50,058 min	30.30724	-89.37679	Waveland, MS
6:31:39 PM		Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.65v	50,058 min	30.30724	-89.37679	Waveland, MS
6:33:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.65v	50,060 min	30.30724	-89.37679	Waveland, MS
6:35:07 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.2 mi.	89,061.2	13.80v	50,062 min	30.30724	-89.37679	Waveland, MS
6:37:07 PM	On		60 mph	16 mph	58 mph NW	45 mph	0.984 g	0.543 g	13.7 mi.	89,061.7	13.65v	50,064 min	30.31055	-89.38367	9050 MS-603, Waveland, MS
6:39:07 PM	On		64 mph	50 mph	57 mph NW	55 mph	1.461 g	0.294 g	15.4 mi.	89,063.4	13.65v	50,066 min	30.31828	-89.40928	MS-43, Bay St Louis, MS
6:41:07 PM	On		71 mph	67 mph	70 mph N	55 mph	0.082 g	0.069 g	17.6 mi.	89,065.6	13.65v	50,068 min	30.34365	-89.42656	12064 MS-603, Bay St Louis, MS
6:43:07 PM	On		70 mph	63 mph	63 mph NW	55 mph	0.249 g	0.294 g	19.7 mi.	89,067.7	13.65v	50,070 min	30.37147	-89.43059	MS-43, Kiln, MS
6:45:07 PM	On		63 mph	55 mph	55 mph NW	55 mph	0.069 g	0.102 g	21.5 mi.	89,069.5	13.62v	50,072 min	30.39436	-89.44576	15392 MS-603, Kiln, MS
6:47:07 PM	On		55 mph	45 mph	9 mph N	45 mph	0.171 g	0.249 g	23.0 mi.	89,071.0	13.59v	50,074 min	30.40892	-89.43536	16596 MS-43, Kiln, MS

/2/22,															
07 PM	On		55 mph	48 mph	55 mph N	55 mph	0.192 g	0.069 g	24.7 mi.	89,072.7	13.65v	50,076 min	30.43222	-89.43367	MS-603, Kiln, MS
07 PM	On		63 mph	55 mph	54 mph N	55 mph	0.114 g	0.082 g	26.5 mi.	89,074.5	13.62v	50,078 min	30.45799	-89.43579	19536 MS-603, Kiln, MS
6:53:06 PM	On		58 mph	50 mph	47 mph E	-	0.204 g	0.204 g	28.2 mi.	89,076.2	13.47v	50,080 min	30.47786	-89.42541	Rocky Hill Dedeaux Rd, Kiln, MS
6:55:06 PM	On		55 mph	50 mph	50 mph NE	-	0.114 g	0.090 g	29.8 mi.	89,077.8	13.59v	50,082 min	30.49495	-89.40664	Rocky Hill Dedeaux Rd, Kiln, MS
6:57:07 PM	On		54 mph	50 mph	47 mph E	-	0.135 g	0.135 g	31.5 mi.	89,079.5	13.31v	50,084 min	30.49374	-89.38126	Rocky Hill Dedeaux Rd, Kiln, MS
6:59:07 PM	On		52 mph	48 mph	50 mph E	-	0.159 g	0.114 g	33.1 mi.	89,081.1	13.59v	50,086 min	30.50029	-89.35680	1483 Rocky Hill Dedeaux Rd, Kiln, MS
7:01:07 PM	On		52 mph	37 mph	48 mph NW	35 mph	0.906 g	0.473 g	34.3 mi.	89,082.3	13.62v	50,088 min	30.50646	-89.34434	Vidalia Rd, Pass Christian, MS
7:03:07 PM	On		56 mph	46 mph	43 mph NW	35 mph	0.441 g	0.249 g	35.9 mi.	89,083.9	13.65v	50,090 min	30.52654	-89.35463	24404 Vidalia Rd, Kiln, MS
7:05:07 PM	On		62 mph	54 mph	50 mph N	35 mph	0.171 g	0.204 g	37.7 mi.	89,085.7	13.62v	50,092 min	30.54226	-89.37783	Vidalia Rd, Kiln, MS
7:07:06 PM	On		53 mph	46 mph	7 mph N	35 mph	0.122 g	0.216 g	39.2 mi.	89,087.2	13.68v	50,094 min	30.54709	-89.39402	26696 Wolf River Rd, Kiln, MS
7:09:06 PM	On		9 mph	2 mph	0 mph N	35 mph	0.057 g	0.510 g	39.3 mi.	89,087.3	13.65v	50,096 min	30.54783	-89.39408	26700 Wolf River Rd, Kiln, MS
7:11:06 PM	On		4 mph	0 mph	0 mph NE	35 mph	0.816 g	0.359 g	39.3 mi.	89,087.3	13.68v	50,098 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:13:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.65v	50,100 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:15:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.62v	50,102 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:15:17 PM		Idling - OBD	0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.62v	50,102 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:17:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.65v	50,104 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:19:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.62v	50,106 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:20:17 PM		Idling - OBD	0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.59v	50,106 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:21:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.59v	50,108 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:23:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.62v	50,110 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:25:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.56v	50,112 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:25:18 PM		Idling - OBD	0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.56v	50,112 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:27:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.62v	50,114 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:29:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.59v	50,116 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:30:17 PM		Idling - OBD	0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.53v	50,116 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:31:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.41v	50,118 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:33:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.56v	50,120 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:35:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.53v	50,122 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:35:17 PM		Idling - OBD	0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.59v	50,122 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:37:06 PM	On		0 mph	0 mph	0 mph NE	35 mph	0.000 g	0.000 g	39.3 mi.	89,087.3	13.59v	50,124 min	30.54790	-89.39400	26700 Wolf River Rd, Kiln, MS
7:39:06 PM	On		11 mph	2 mph	0 mph SE	35 mph	0.939 g	0.531 g	39.4 mi.	89,087.4	13.53v	50,126 min	30.54747	-89.39301	26662 Wolf River Rd, Kiln, MS
7:41:06 PM	On		15 mph	3 mph	1 mph N	35 mph	1.131 g	0.543 g	39.5 mi.	89,087.5	13.50v	50,128 min	30.54748	-89.39305	Wolf River Rd, Kiln, MS
7:43:06 PM	On		62 mph	27 mph	36 mph E	35 mph	1.041 g	0.461 g	40.4 mi.	89,088.4	13.50v	50,130 min	30.54978	-89.37937	26177 Wolf River Rd, Kiln, MS
7:45:06 PM	On		69 mph	60 mph	60 mph E	65 mph	0.241 g	0.159 g	42.4 mi.	89,090.4	13.59v	50,132 min	30.52937	-89.35992	Vidalia Rd, Kiln, MS
7:47:06 PM	On		67 mph	59 mph	62 mph SE	35 mph	0.139 g	0.269 g	44.3 mi.	89,092.3	13.59v	50,134 min	30.50572	-89.34399	Vidalia Rd, Pass Christian, MS
7:49:06 PM	On		63 mph	42 mph	55 mph SW	-	1.098 g	0.486 g	45.7 mi.	89,093.7	13.62v	50,136 min	30.49234	-89.35300	Fenton Dedeaux Rd, Kiln, MS
7:51:06 PM	On		60 mph	51 mph	51 mph SW	-	0.363 g	0.249 g	47.4 mi.	89,095.4	13.59v	50,138 min	30.47650	-89.37396	Fenton Dedeaux Rd, Kiln, MS
7:53:06 PM	On		62 mph	46 mph	62 mph S	-	0.376 g	0.445 g	49.0 mi.	89,097.0	13.59v	50,140 min	30.45675	-89.38098	Firetower Rd, Kiln, MS
7:55:06 PM	On		63 mph	55 mph	42 mph SW	-	0.306 g	0.408 g	50.8 mi.	89,098.8	13.59v	50,142 min	30.44635	-89.40661	Joe Moran Rd, Kiln, MS
7:57:06 PM	On		43 mph	29 mph	9 mph N	-	0.261 g	0.388 g	51.8 mi.	89,099.8	13.38v	50,144 min	30.43902	-89.41461	Joe Moran Rd, Kiln, MS
7:59:06 PM	On		9 mph	0 mph	0 mph E	-	0.082 g	0.498 g	51.8 mi.	89,099.8	12.71v	50,146 min	30.43906	-89.41452	18403 Joe Moran Rd, Kiln, MS
7:59:17 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	51.8 mi.	89,099.8	12.71v	50,146 min	30.43906	-89.41452	18403 Joe Moran Rd, Kiln, MS

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PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: January 16-22 2022

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of January 16-22 2022 in Hancock County, MS. Please see attached document for a complete weekly report.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: JAN 16-22 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF _January 16, 2022_ TO January 22, 2022_

PERFORMED _January 18, 2022

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED _January 19, 2022

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: JAN 16-22 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP JANUARY 16-22 2022

ADULTICIDING REPORT

Miles Sprayed— 175

Acerage Treated— 6300

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: JAN 16-22 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

2/22, ...

ctivity Detail Overview »

Location Records	78	**Sorted By**	Time
Total Distance Traveled	74.5 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	29 mph	**Report Time Period**	Jan 18 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:22:17 AM
Max Speed	71 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

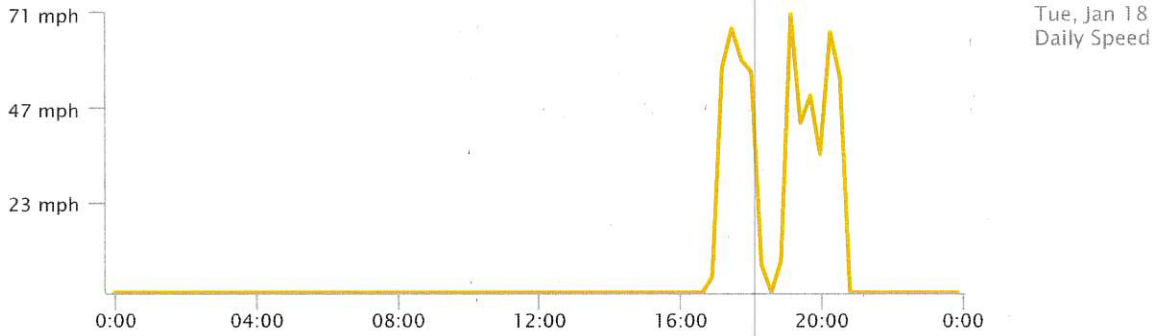
wex TELEMATICS

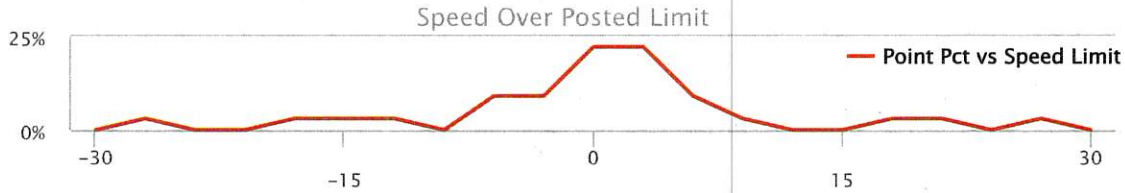
Philips Pest Control LLC

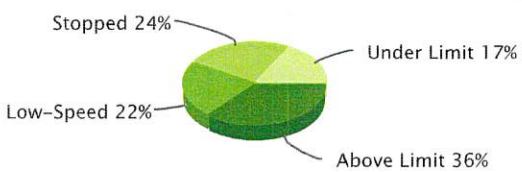
Export Data | Email Report

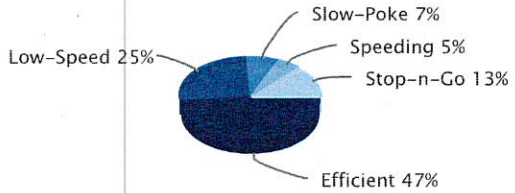
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Attachment: JAN 16-22 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Report »

Selected Vehicle: 12

Tue Jan 18, 2022

Time	Ignition	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:08:21 PM	On	4 mph	0 mph	4 mph W	-	0.000 g	0.000 g	0.0 mi.	89,319.0	14.77v	50,516 min	30.43909	-89.41459	18403 Joe Moran Rd, Kiln, MS
5:10:20 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	89,319.0	12.43v	50,518 min	30.43909	-89.41459	18403 Joe Moran Rd, Kiln, MS
5:10:30 PM	Off	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	89,319.0	12.43v	50,518 min	30.43909	-89.41459	18403 Joe Moran Rd, Kiln, MS
5:21:18 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	89,319.0	14.87v	50,518 min	30.43909	-89.41459	18403 Joe Moran Rd, Kiln, MS
5:23:17 PM	On	36 mph	12 mph	34 mph N	-	1.041 g	0.339 g	0.3 mi.	89,319.3	14.29v	50,520 min	30.43911	-89.40985	Joe Moran Rd, Kiln, MS
5:25:17 PM	On	57 mph	39 mph	55 mph W	-	0.465 g	0.502 g	1.6 mi.	89,320.6	14.23v	50,522 min	30.45160	-89.41513	Firetower Rd, Kiln, MS
5:27:17 PM	On	64 mph	50 mph	63 mph N	55 mph	0.224 g	0.457 g	3.3 mi.	89,322.3	14.20v	50,524 min	30.45881	-89.43602	MS-603, Kiln, MS
5:29:17 PM	On	67 mph	63 mph	63 mph NW	55 mph	0.057 g	0.057 g	5.4 mi.	89,324.4	14.26v	50,526 min	30.48709	-89.42937	MS-603, Kiln, MS
5:31:17 PM	On	66 mph	63 mph	65 mph N	55 mph	0.082 g	0.090 g	7.5 mi.	89,326.5	14.20v	50,528 min	30.51616	-89.43206	MS-603, Kiln, MS
5:33:17 PM	On	66 mph	55 mph	51 mph W	65 mph	0.204 g	0.294 g	9.3 mi.	89,328.3	14.20v	50,530 min	30.53920	-89.42718	6058 Dummy Line Rd, Picayune, MS
5:35:17 PM	On	64 mph	58 mph	64 mph W	35 mph	0.171 g	0.094 g	11.2 mi.	89,330.2	14.17v	50,532 min	30.52821	-89.45330	Dummy Line Rd, Picayune, MS
5:37:17 PM	On	65 mph	60 mph	56 mph S	35 mph	0.078 g	0.110 g	13.2 mi.	89,332.2	14.17v	50,534 min	30.51122	-89.47879	Dummy Line Rd, Picayune, MS
5:39:17 PM	On	57 mph	39 mph	0 mph W	35 mph	0.535 g	0.453 g	14.5 mi.	89,333.5	14.04v	50,536 min	30.50200	-89.49531	9899 Dummy Line Rd, Picayune, MS
5:41:17 PM	On	66 mph	54 mph	58 mph S	55 mph	1.065 g	0.057 g	16.3 mi.	89,335.3	14.17v	50,538 min	30.47612	-89.49384	21149 MS-43, Picayune, MS
5:43:17 PM	On	59 mph	56 mph	58 mph SE	55 mph	0.057 g	0.057 g	18.2 mi.	89,337.2	14.14v	50,540 min	30.45516	-89.47474	MS-43, Picayune, MS
5:45:17 PM	On	58 mph	54 mph	56 mph SE	55 mph	0.049 g	0.037 g	20.0 mi.	89,339.0	14.14v	50,542 min	30.43986	-89.45041	MS-43, Kiln, MS
5:47:17 PM	On	59 mph	50 mph	49 mph S	55 mph	0.139 g	0.147 g	21.6 mi.	89,340.6	14.14v	50,544 min	30.42474	-89.43425	17389 MS-43, Kiln, MS
5:49:17 PM	On	50 mph	35 mph	31 mph SE	35 mph	0.939 g	0.461 g	22.8 mi.	89,341.8	14.17v	50,546 min	30.40873	-89.43421	6287 Kiln-Delisle Rd, Kiln, MS
5:51:17 PM	On	38 mph	28 mph	34 mph NE	-	0.184 g	0.216 g	23.7 mi.	89,342.7	13.68v	50,548 min	30.41166	-89.42356	Old Joe Moran St, Kiln, MS
5:53:17 PM	On	40 mph	33 mph	38 mph NE	-	0.273 g	0.261 g	24.8 mi.	89,343.8	13.89v	50,550 min	30.42650	-89.41952	Joe Moran Rd, Kiln, MS
5:55:17 PM	On	41 mph	30 mph	6 mph N	-	0.212 g	0.249 g	25.9 mi.	89,344.9	13.92v	50,552 min	30.43902	-89.41456	Joe Moran Rd, Kiln, MS
5:57:17 PM	On	43 mph	19 mph	40 mph S	-	0.861 g	0.429 g	26.5 mi.	89,345.5	13.59v	50,554 min	30.43166	-89.41709	Joe Moran Rd, Kiln, MS
5:59:17 PM	On	47 mph	42 mph	37 mph S	-	0.229 g	0.261 g	27.9 mi.	89,346.9	13.83v	50,556 min	30.41256	-89.42263	16281 Old Joe Moran St, Kiln, MS
6:01:17 PM	On	48 mph	32 mph	0 mph NW	35 mph	0.224 g	0.522 g	28.9 mi.	89,347.9	13.41v	50,558 min	30.40902	-89.43493	16598 MS-43, Kiln, MS
6:03:17 PM	On	56 mph	25 mph	0 mph N	-	0.882 g	0.461 g	29.8 mi.	89,348.8	13.59v	50,560 min	30.40355	-89.44567	7013 Varnado Ln, Kiln, MS
6:05:17 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	29.8 mi.	89,348.8	12.25v	50,562 min	30.40355	-89.44567	7013 Varnado Ln, Kiln, MS
6:05:27 PM	Off	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	29.8 mi.	89,348.8	12.13v	50,562 min	30.40355	-89.44567	7013 Varnado Ln, Kiln, MS
6:15:25 PM	On	7 mph	0 mph	7 mph E	45 mph	0.000 g	0.000 g	29.8 mi.	89,348.8	14.50v	50,562 min	30.40374	-89.44563	Varnado Ln, Kiln, MS
6:17:24 PM	On	7 mph	0 mph	0 mph S	-	0.008 g	0.486 g	29.8 mi.	89,348.8	12.71v	50,564 min	30.40367	-89.44557	7019 Varnado Ln, Kiln, MS
6:17:34 PM	Off	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	29.8 mi.	89,348.8	12.71v	50,564 min	30.40367	-89.44557	7019 Varnado Ln, Kiln, MS
7:06:24 PM	On	8 mph	0 mph	6 mph SW	-	0.000 g	0.000 g	29.8 mi.	89,348.8	14.74v	50,564 min	30.40356	-89.44579	7005 Varnado Ln, Kiln, MS
7:08:24 PM	On	60 mph	41 mph	59 mph SE	55 mph	0.837 g	0.429 g	31.3 mi.	89,350.3	14.23v	50,566 min	30.38451	-89.43990	14621 MS-43, Kiln, MS
7:10:24 PM	On	70 mph	60 mph	27 mph S	55 mph	0.114 g	0.171 g	33.3 mi.	89,352.3	14.17v	50,568 min	30.35942	-89.42385	13113 MS-43, Kiln, MS
7:12:24 PM	On	66 mph	59 mph	66 mph SE	65 mph	0.384 g	0.184 g	35.3 mi.	89,354.3	14.23v	50,570 min	30.33210	-89.42635	MS-43, Bay St Louis, MS
7:14:24 PM	On	68 mph	50 mph	29 mph S	35 mph	0.192 g	0.216 g	37.0 mi.	89,356.0	14.20v	50,572 min	30.31543	-89.40720	10140 Kiln Waveland Cutoff Rd, Bay St Louis, MS
7:16:24 PM	On	38 mph	36 mph	35 mph SE	35 mph	0.090 g	0.069 g	38.1 mi.	89,357.1	14.20v	50,574 min	30.30097	-89.39962	Waveland Ave, Waveland, MS
7:18:24 PM	On	68 mph	44 mph	68 mph W	65 mph	0.971 g	0.473 g	39.6 mi.	89,358.6	14.23v	50,576 min	30.29915	-89.41993	5300 US-90, Bay St Louis, MS

2/22,													
24 PM	On	71 mph	65 mph	13 mph SW	65 mph	0.078 g	0.314 g	41.8 mi.	89,360.8	13.62v	50,578 min	30.30025	-89.45622	US-90, Bay St Louis, MS
24 PM	On	48 mph	37 mph	41 mph S	35 mph	0.257 g	0.127 g	43.0 mi.	89,362.0	13.62v	50,580 min	30.28262	-89.45480	Lakeshore Rd, Bay St Louis, MS
7:24:24 PM	On	43 mph	35 mph	10 mph SE	35 mph	0.167 g	0.192 g	44.2 mi.	89,363.2	13.47v	50,582 min	30.26641	-89.44861	6601 Lakeshore Rd, Bay St Louis, MS
7:26:24 PM	On	40 mph	26 mph	17 mph N	-	1.098 g	0.327 g	45.1 mi.	89,364.1	13.62v	50,584 min	30.26660	-89.44386	Road 135, Bay St Louis, MS
7:28:24 PM	On	33 mph	18 mph	16 mph E	-	0.396 g	0.384 g	45.6 mi.	89,364.6	13.56v	50,586 min	30.26780	-89.43846	6068 Tammy Marc Rd, Bay St Louis, MS
7:30:24 PM	On	36 mph	19 mph	19 mph S	-	0.229 g	0.216 g	46.3 mi.	89,365.3	13.59v	50,588 min	30.27034	-89.43506	Christy Rd, Bay St Louis, MS
7:32:24 PM	On	19 mph	14 mph	17 mph W	-	0.792 g	0.510 g	46.7 mi.	89,365.7	13.62v	50,590 min	30.26779	-89.43444	Marie E Ln, Bay St Louis, MS
7:34:24 PM	On	43 mph	23 mph	30 mph E	35 mph	0.192 g	0.224 g	47.5 mi.	89,366.5	13.56v	50,592 min	30.27416	-89.42776	Pearlington Rd, Bay St Louis, MS
7:36:24 PM	On	30 mph	10 mph	7 mph NW	-	1.269 g	0.531 g	47.8 mi.	89,366.8	13.65v	50,594 min	30.27128	-89.42584	Jack Ladner Rd, Bay St Louis, MS
7:38:24 PM	On	31 mph	12 mph	31 mph SE	35 mph	0.906 g	0.269 g	48.2 mi.	89,367.2	13.65v	50,596 min	30.27433	-89.42341	5861 Pearlington Rd, Bay St Louis, MS
7:40:24 PM	On	32 mph	14 mph	13 mph S	-	0.192 g	0.531 g	48.7 mi.	89,367.7	13.62v	50,598 min	30.27837	-89.42133	7185 Magnolia St, Bay St Louis, MS
7:42:24 PM	On	24 mph	15 mph	15 mph N	-	1.155 g	0.486 g	49.2 mi.	89,368.2	13.62v	50,600 min	30.27439	-89.42022	Holly St, Bay St Louis, MS
7:44:24 PM	On	18 mph	15 mph	17 mph S	-	0.204 g	0.159 g	49.7 mi.	89,368.7	13.59v	50,602 min	30.27668	-89.41916	7115 Dogwood St, Bay St Louis, MS
7:46:24 PM	On	22 mph	14 mph	16 mph N	-	0.837 g	0.486 g	50.2 mi.	89,369.2	13.62v	50,604 min	30.27610	-89.41812	7050 Meadow Dale St, Bay St Louis, MS
7:48:24 PM	On	17 mph	15 mph	16 mph S	-	0.147 g	0.192 g	50.7 mi.	89,369.7	13.59v	50,606 min	30.27567	-89.42020	7083 Holly St, Bay St Louis, MS
7:50:24 PM	On	43 mph	26 mph	9 mph S	-	0.849 g	0.461 g	51.5 mi.	89,370.5	13.59v	50,608 min	30.27674	-89.41020	7000 Tamborella Rd, Bay St Louis, MS
7:52:24 PM	On	23 mph	17 mph	22 mph W	-	0.212 g	0.204 g	52.1 mi.	89,371.1	13.59v	50,610 min	30.27268	-89.40687	Catania Rd, Bay St Louis, MS
7:54:24 PM	On	40 mph	17 mph	40 mph SW	35 mph	0.690 g	0.339 g	52.7 mi.	89,371.7	13.53v	50,612 min	30.27542	-89.41111	Pearlington Rd, Bay St Louis, MS
7:56:24 PM	On	50 mph	37 mph	35 mph SE	35 mph	0.269 g	0.318 g	53.9 mi.	89,372.9	13.56v	50,614 min	30.26845	-89.41952	Clearmont Rd, Bay St Louis, MS
7:58:24 PM	On	35 mph	19 mph	14 mph S	-	0.204 g	0.237 g	54.6 mi.	89,373.6	13.47v	50,616 min	30.26141	-89.42038	5073 Long St, Bay St Louis, MS
8:00:24 PM	On	21 mph	16 mph	9 mph NE	25 mph	0.261 g	0.224 g	55.1 mi.	89,374.1	13.59v	50,618 min	30.25476	-89.41905	5980 S Beach Blvd, Bay St Louis, MS
8:02:24 PM	On	29 mph	19 mph	18 mph N	-	4.000 g	0.371 g	55.7 mi.	89,374.7	13.56v	50,620 min	30.25979	-89.41630	5090 Bordage St, Bay St Louis, MS
8:04:24 PM	On	21 mph	16 mph	19 mph S	25 mph	0.159 g	0.139 g	56.3 mi.	89,375.3	13.59v	50,622 min	30.26329	-89.41656	5195 Ioor Ave, Bay St Louis, MS
8:06:24 PM	On	21 mph	17 mph	16 mph N	-	0.298 g	0.204 g	56.8 mi.	89,375.8	13.59v	50,624 min	30.25941	-89.41373	5038 Forrest Ave, Bay St Louis, MS
8:08:24 PM	On	17 mph	13 mph	0 mph N	-	0.090 g	0.416 g	57.3 mi.	89,376.3	13.47v	50,626 min	30.26541	-89.41623	5251 Forrest Ave, Bay St Louis, MS
8:10:24 PM	On	18 mph	13 mph	8 mph SW	-	1.053 g	0.147 g	57.7 mi.	89,376.7	13.44v	50,628 min	30.26162	-89.41573	6098 3rd St, Bay St Louis, MS
8:12:24 PM	On	21 mph	15 mph	16 mph NE	-	0.241 g	0.229 g	58.2 mi.	89,377.2	13.59v	50,630 min	30.26471	-89.41781	6163 S Railroad Ave, Bay St Louis, MS
8:14:24 PM	On	30 mph	23 mph	17 mph SE	35 mph	0.216 g	0.261 g	58.9 mi.	89,377.9	13.59v	50,632 min	30.27411	-89.42292	5837 Pearlington Rd, Bay St Louis, MS
8:16:24 PM	On	58 mph	52 mph	55 mph N	35 mph	0.216 g	0.249 g	60.7 mi.	89,379.7	13.59v	50,634 min	30.28916	-89.41031	Lower Bay Rd, Bay St Louis, MS
8:18:24 PM	On	55 mph	42 mph	7 mph NE	45 mph	0.229 g	0.286 g	62.1 mi.	89,381.1	13.62v	50,636 min	30.29954	-89.39763	801 US-90, Waveland, MS
8:20:24 PM	On	37 mph	34 mph	35 mph N	35 mph	0.249 g	0.037 g	63.2 mi.	89,382.2	13.62v	50,638 min	30.31246	-89.40685	10018 Kiln Waveland Cutoff Rd, Bay St Louis, MS
8:22:24 PM	On	60 mph	41 mph	60 mph NW	55 mph	1.029 g	0.416 g	64.5 mi.	89,383.5	13.62v	50,640 min	30.32558	-89.42123	11032 MS-43, Bay St Louis, MS
8:24:24 PM	On	60 mph	60 mph	60 mph N	55 mph	0.045 g	0.037 g	66.5 mi.	89,385.5	13.62v	50,642 min	30.35196	-89.42261	MS-43, Bay St Louis, MS
8:26:24 PM	On	66 mph	48 mph	65 mph NW	65 mph	1.065 g	0.498 g	68.1 mi.	89,387.1	13.62v	50,644 min	30.37291	-89.43191	MS-43, Kiln, MS
8:28:24 PM	On	65 mph	61 mph	55 mph NW	55 mph	0.045 g	0.090 g	70.1 mi.	89,389.1	13.62v	50,646 min	30.39851	-89.44827	15980 MS-43, Kiln, MS
8:30:24 PM	On	55 mph	46 mph	50 mph SE	65 mph	0.204 g	0.465 g	71.6 mi.	89,390.6	13.62v	50,648 min	30.40711	-89.43046	Kiln-Delisle Rd, Kiln, MS
8:32:24 PM	On	50 mph	31 mph	33 mph N	-	0.171 g	0.282 g	72.7 mi.	89,391.7	13.59v	50,650 min	30.41606	-89.42263	Old Joe Moran St, Kiln, MS
8:34:24 PM	On	37 mph	34 mph	35 mph N	-	0.196 g	0.180 g	73.8 mi.	89,392.8	13.56v	50,652 min	30.43124	-89.41708	Joe Moran Rd, Kiln, MS
8:36:24 PM	On	37 mph	19 mph	0 mph E	-	0.114 g	0.461 g	74.4 mi.	89,393.4	13.62v	50,654 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
8:38:24 PM	On	4 mph	0 mph	0 mph E	-	0.869 g	0.518 g	74.5 mi.	89,393.5	12.49v	50,656 min	30.43902	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:38:34 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	74.5 mi.	89,393.5	12.55v	50,656 min	30.43902	-89.41451	18403 Joe Moran Rd, Kiln, MS

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Attachment: JAN 16-22 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

2/22,

ctivity Detail Overview »

Location Records	88	**Sorted By**	Time
Total Distance Traveled	67.5 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	24 mph	**Report Time Period**	Jan 19 5:00 PM to 10:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:22:48 AM
Max Speed	79 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

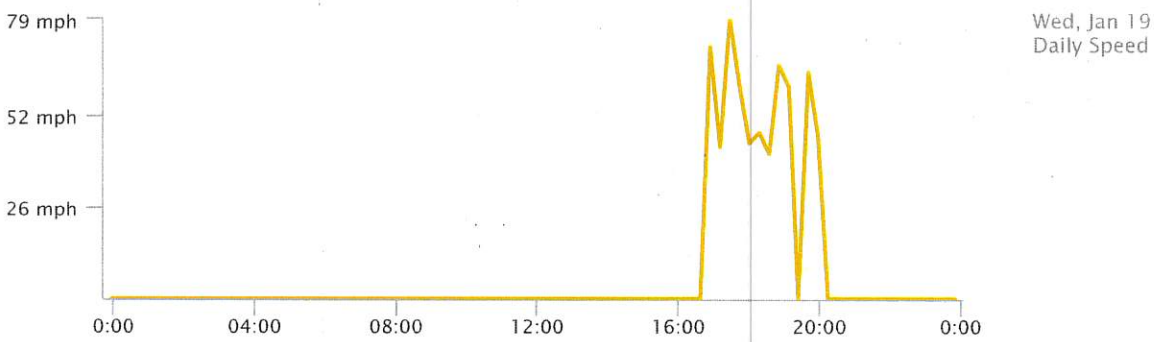
wex TELEMATICS

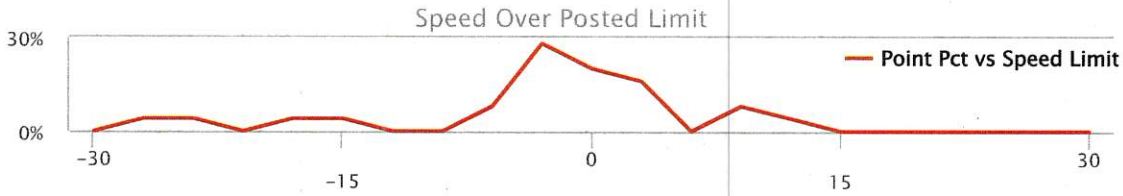
Philips Pest Control LLC

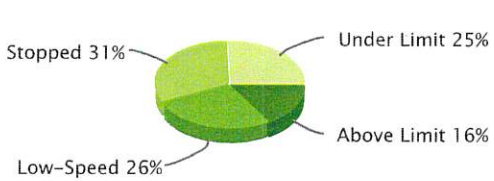
Export Data | Email Report

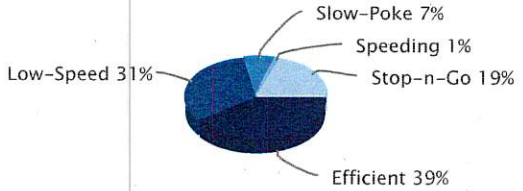
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Attachment: JAN 16-22 2022 WEEKLY (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Report »

Selected Vehicle: 12

Wed Jan 19, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:00:01 PM	On		71 mph	59 mph	35 mph S	55 mph	0.237 g	0.216 g	0.0 mi.	89,400.9	14.20v	50,677 min	30.35943	-89.42386	13113 MS-43, Kiln, MS
5:02:01 PM	On		70 mph	57 mph	69 mph SE	65 mph	0.249 g	0.294 g	1.8 mi.	89,402.7	14.17v	50,679 min	30.33323	-89.42706	MS-43, Bay St Louis, MS
5:04:01 PM	On		70 mph	52 mph	30 mph S	35 mph	0.714 g	0.461 g	3.6 mi.	89,404.5	14.23v	50,681 min	30.31574	-89.40722	10141 Kiln Waveland Cutoff Rd, Bay St Louis, MS
5:06:01 PM	On		52 mph	40 mph	7 mph SE	30 mph	0.216 g	0.184 g	4.9 mi.	89,405.8	14.11v	50,683 min	30.30004	-89.39817	2111 Waveland Ave, Waveland, MS
5:08:01 PM	On		47 mph	27 mph	38 mph E	45 mph	0.971 g	0.441 g	5.8 mi.	89,406.7	14.26v	50,685 min	30.30287	-89.38763	US-90, Waveland, MS
5:10:01 PM	On		43 mph	9 mph	6 mph W	-	1.073 g	0.327 g	6.1 mi.	89,407.0	14.20v	50,687 min	30.30504	-89.38360	Waveland, MS
5:12:01 PM	On		6 mph	0 mph	0 mph SW	45 mph	0.000 g	0.518 g	6.1 mi.	89,407.0	13.50v	50,689 min	30.30498	-89.38371	456 US-90, Waveland, MS
5:14:01 PM	On		2 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	6.1 mi.	89,407.0	13.50v	50,691 min	30.30498	-89.38371	456 US-90, Waveland, MS
5:16:01 PM	On		3 mph	0 mph	0 mph S	45 mph	0.620 g	0.486 g	6.1 mi.	89,407.0	13.53v	50,693 min	30.30481	-89.38370	456 US-90, Waveland, MS
5:18:01 PM	On		3 mph	0 mph	0 mph S	45 mph	0.000 g	0.000 g	6.1 mi.	89,407.0	13.50v	50,695 min	30.30481	-89.38370	456 US-90, Waveland, MS
5:20:01 PM	On		3 mph	0 mph	0 mph SE	45 mph	0.657 g	0.543 g	6.1 mi.	89,407.0	13.62v	50,697 min	30.30471	-89.38364	456 US-90, Waveland, MS
5:22:01 PM	On		4 mph	0 mph	4 mph SE	-	0.000 g	0.000 g	6.1 mi.	89,407.0	13.65v	50,699 min	30.30471	-89.38364	Waveland, MS
5:24:01 PM	On		11 mph	2 mph	0 mph SW	45 mph	0.861 g	0.453 g	6.2 mi.	89,407.1	13.62v	50,701 min	30.30488	-89.38335	456 US-90, Waveland, MS
5:26:01 PM	On		0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	6.2 mi.	89,407.1	13.65v	50,703 min	30.30488	-89.38335	456 US-90, Waveland, MS
5:27:37 PM		Idling - OBD	0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	6.2 mi.	89,407.1	13.59v	50,703 min	30.30488	-89.38335	456 US-90, Waveland, MS
5:28:01 PM	On		0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	6.2 mi.	89,407.1	13.59v	50,705 min	30.30488	-89.38335	456 US-90, Waveland, MS
5:30:01 PM	On		0 mph	0 mph	0 mph SW	45 mph	0.000 g	0.000 g	6.2 mi.	89,407.1	13.65v	50,707 min	30.30488	-89.38335	456 US-90, Waveland, MS
5:32:01 PM	On		1 mph	0 mph	1 mph SW	-	0.000 g	0.000 g	6.2 mi.	89,407.1	13.41v	50,709 min	30.30488	-89.38335	Waveland, MS
5:34:01 PM	On		43 mph	11 mph	43 mph W	45 mph	1.110 g	0.518 g	6.6 mi.	89,407.5	13.62v	50,711 min	30.30248	-89.38913	520 US-90, Waveland, MS
5:36:01 PM	On		62 mph	52 mph	62 mph W	65 mph	0.114 g	0.102 g	8.3 mi.	89,409.2	13.62v	50,713 min	30.29906	-89.41717	5200 US-90, Bay St Louis, MS
5:37:01 PM		Speeding - OBD	78 mph	66 mph	78 mph W	65 mph	0.090 g	0.033 g	9.4 mi.	89,410.3	13.62v	50,713 min	30.29969	-89.43568	6240 US-90, Bay St Louis, MS

3:01 PM	On	79 mph	71 mph	75 mph W	65 mph	0.090 g	0.057 g	10.6 mi.	89,411.5	13.62v	50,715 min	30.30037	-89.45691	US-90, Bay St Louis, MS
5:01 PM	On	75 mph	75 mph	75 mph W	65 mph	0.057 g	0.037 g	13.1 mi.	89,414.0	13.62v	50,717 min	30.30193	-89.49863	10030 US-90, Bay St Louis, MS
5:42:01 PM	On	75 mph	52 mph	58 mph SW	55 mph	0.229 g	0.229 g	14.9 mi.	89,415.8	13.59v	50,719 min	30.29059	-89.52176	US-90, Bay St Louis, MS
5:44:01 PM	On	60 mph	58 mph	55 mph SW	55 mph	0.057 g	0.090 g	16.8 mi.	89,417.7	13.65v	50,721 min	30.27488	-89.54828	US-90, Bay St Louis, MS
5:46:01 PM	On	60 mph	57 mph	60 mph SW	55 mph	0.057 g	0.049 g	18.7 mi.	89,419.6	13.65v	50,723 min	30.25948	-89.57442	15006 US-90, Pearlington, MS
5:48:01 PM	On	60 mph	44 mph	9 mph W	-	0.882 g	0.502 g	20.2 mi.	89,421.1	13.56v	50,725 min	30.25166	-89.59328	5000 12th St, Pearlington, MS
5:50:01 PM	On	23 mph	17 mph	14 mph SW	-	0.237 g	0.261 g	20.7 mi.	89,421.6	13.62v	50,727 min	30.25547	-89.59897	16104 7th St, Pearlington, MS
5:52:01 PM	On	20 mph	16 mph	17 mph NW	-	0.849 g	0.473 g	21.3 mi.	89,422.2	13.47v	50,729 min	30.25500	-89.60607	6050 4th Ave, Pearlington, MS
5:54:01 PM	On	19 mph	14 mph	18 mph NE	-	0.376 g	0.294 g	21.7 mi.	89,422.6	13.59v	50,731 min	30.25653	-89.59983	16149 6th St, Pearlington, MS
5:56:01 PM	On	20 mph	9 mph	0 mph W	-	0.180 g	0.371 g	22.0 mi.	89,422.9	13.47v	50,733 min	30.25867	-89.59763	16071 5th St, Pearlington, MS
5:58:01 PM	On	19 mph	7 mph	15 mph SW	-	2.673 g	0.286 g	22.3 mi.	89,423.2	13.62v	50,735 min	30.25693	-89.60196	16188 5th St, Pearlington, MS
6:00:01 PM	On	17 mph	11 mph	17 mph NE	-	2.673 g	0.498 g	22.7 mi.	89,423.6	13.56v	50,737 min	30.25822	-89.60209	16185 4th St, Pearlington, MS
6:02:01 PM	On	18 mph	15 mph	15 mph SE	-	0.306 g	0.269 g	23.2 mi.	89,424.1	13.59v	50,739 min	30.25656	-89.59618	11th Ave, Pearlington, MS
6:04:01 PM	On	18 mph	14 mph	9 mph S	-	0.665 g	0.498 g	23.7 mi.	89,424.6	13.62v	50,741 min	30.25230	-89.60005	7th Ave, Pearlington, MS
6:06:01 PM	On	23 mph	19 mph	23 mph SE	-	0.318 g	0.241 g	24.3 mi.	89,425.2	13.56v	50,743 min	30.24469	-89.59522	Kelly Rd, Pearlington, MS
6:08:01 PM	On	25 mph	24 mph	24 mph S	-	0.159 g	0.216 g	25.1 mi.	89,426.0	13.62v	50,745 min	30.23546	-89.58861	5207 Kelly Rd, Pearlington, MS
6:10:01 PM	On	30 mph	19 mph	18 mph N	-	0.767 g	0.461 g	25.7 mi.	89,426.6	13.44v	50,747 min	30.23740	-89.58940	Kelly Rd, Pearlington, MS
6:12:01 PM	On	20 mph	17 mph	19 mph W	-	0.204 g	0.351 g	26.3 mi.	89,427.2	13.59v	50,749 min	30.24177	-89.58772	15125 Road 201, Pearlington, MS
6:14:01 PM	On	31 mph	20 mph	0 mph NW	-	0.171 g	0.339 g	26.9 mi.	89,427.8	13.59v	50,751 min	30.24732	-89.59593	5684 Kelly Rd, Pearlington, MS
6:16:01 PM	On	44 mph	18 mph	16 mph SW	-	0.927 g	0.441 g	27.5 mi.	89,428.4	13.62v	50,753 min	30.24238	-89.60237	5069 Daytona Dr N, Pearlington, MS
6:18:01 PM	On	20 mph	15 mph	19 mph E	-	0.294 g	0.212 g	28.0 mi.	89,428.9	13.62v	50,755 min	30.23872	-89.59863	5031 Tampa Dr, Pearlington, MS
6:20:01 PM	On	20 mph	12 mph	14 mph NE	-	1.437 g	0.612 g	28.5 mi.	89,429.4	13.59v	50,757 min	30.24204	-89.60101	5172 Jacksonville Dr, Pearlington, MS
6:22:01 PM	On	47 mph	26 mph	12 mph SE	-	1.188 g	0.408 g	29.3 mi.	89,430.2	13.62v	50,759 min	30.23911	-89.60977	5055 Tahiti Rd, Pearlington, MS
6:24:01 PM	On	18 mph	12 mph	16 mph W	-	0.204 g	0.180 g	29.7 mi.	89,430.6	13.44v	50,761 min	30.23624	-89.60965	16022 Tonga Rd, Pearlington, MS
6:26:01 PM	On	17 mph	12 mph	0 mph NE	-	0.273 g	0.331 g	30.1 mi.	89,431.0	13.47v	50,763 min	30.23898	-89.60984	5055 Tahiti Rd, Pearlington, MS
6:28:01											50,765			

M	On	29 mph	5 mph	29 mph N	-	1.167 g	0.351 g	30.3 mi.	89,431.2	13.62v	min	30.24100	-89.60978	5040 MS-604, Pearlington, MS
0:01 M	On	32 mph	18 mph	21 mph SW	-	0.849 g	0.371 g	30.9 mi.	89,431.8	13.59v	50,767 min	30.24595	-89.60979	16016 Adams St, Pearlington, MS
6:32:01 PM	On	24 mph	15 mph	24 mph NW	-	0.984 g	0.453 g	31.4 mi.	89,432.3	13.59v	50,769 min	30.24907	-89.61504	5174 Levee St, Pearlington, MS
6:34:01 PM	On	25 mph	9 mph	12 mph W	-	1.531 g	0.306 g	31.7 mi.	89,432.6	13.59v	50,771 min	30.25347	-89.61526	5002 Gin Rd, Pearlington, MS
6:36:01 PM	On	29 mph	21 mph	17 mph NW	-	0.180 g	0.229 g	32.4 mi.	89,433.3	13.59v	50,773 min	30.25861	-89.62410	6150 Gin Rd, Pearlington, MS
6:38:01 PM	On	26 mph	17 mph	22 mph N	-	0.869 g	0.327 g	32.9 mi.	89,433.8	13.59v	50,775 min	30.25696	-89.61893	6036 Maple Dr, Pearlington, MS
6:40:01 PM	On	22 mph	19 mph	18 mph E	-	0.192 g	0.192 g	33.6 mi.	89,434.5	13.62v	50,777 min	30.26374	-89.61574	Birch Dr, Pearlington, MS
6:42:01 PM	On	37 mph	24 mph	37 mph NE	-	0.939 g	0.339 g	34.4 mi.	89,435.3	13.59v	50,779 min	30.27097	-89.60680	Highway 604, Bay St Louis, MS
6:44:01 PM	On	41 mph	38 mph	33 mph NE	-	0.204 g	0.286 g	35.6 mi.	89,436.5	13.44v	50,781 min	30.28516	-89.59349	Highway 604, Bay St Louis, MS
6:46:01 PM	On	35 mph	22 mph	34 mph W	-	0.690 g	0.371 g	36.4 mi.	89,437.3	13.62v	50,783 min	30.28289	-89.60359	Logtown Rd, Bay St Louis, MS
6:48:01 PM	On	35 mph	31 mph	22 mph W	-	0.114 g	0.261 g	37.4 mi.	89,438.3	13.62v	50,785 min	30.28320	-89.62097	Logtown Rd, Bay St Louis, MS
6:50:01 PM	On	28 mph	19 mph	9 mph SE	-	0.139 g	0.135 g	38.1 mi.	89,439.0	13.59v	50,787 min	30.28012	-89.63051	Logtown Rd, Bay St Louis, MS
6:52:01 PM	On	19 mph	14 mph	17 mph NE	-	0.147 g	0.114 g	38.6 mi.	89,439.5	13.59v	50,789 min	30.28227	-89.62344	Logtown Rd, Bay St Louis, MS
6:54:01 PM	On	30 mph	25 mph	29 mph E	-	0.147 g	0.127 g	39.5 mi.	89,440.4	13.59v	50,791 min	30.28315	-89.60927	Logtown Rd, Bay St Louis, MS
6:56:01 PM	On	35 mph	25 mph	25 mph NE	-	0.657 g	0.429 g	40.3 mi.	89,441.2	13.59v	50,793 min	30.28329	-89.59537	Highway 604, Bay St Louis, MS
6:58:01 PM	On	46 mph	40 mph	37 mph N	-	0.171 g	0.069 g	41.6 mi.	89,442.5	13.59v	50,795 min	30.29910	-89.58362	Highway 604, Bay St Louis, MS
7:00:01 PM	On	40 mph	20 mph	40 mph E	65 mph	1.167 g	0.237 g	42.2 mi.	89,443.1	13.59v	50,797 min	30.30199	-89.57749	MS-607, Bay St Louis, MS
7:02:01 PM	On	62 mph	54 mph	62 mph E	65 mph	0.139 g	0.037 g	44.0 mi.	89,444.9	13.56v	50,799 min	30.30330	-89.54749	MS-607, Bay St Louis, MS
7:04:01 PM	On	66 mph	64 mph	62 mph E	65 mph	0.171 g	0.216 g	46.2 mi.	89,447.1	13.65v	50,801 min	30.30205	-89.51162	MS-607, Bay St Louis, MS
7:06:01 PM	On	62 mph	59 mph	60 mph E	65 mph	0.069 g	0.122 g	48.1 mi.	89,449.0	13.59v	50,803 min	30.30079	-89.47881	US-90, Bay St Louis, MS
7:08:01 PM	On	60 mph	60 mph	60 mph E	65 mph	0.037 g	0.045 g	50.1 mi.	89,451.0	13.65v	50,805 min	30.29968	-89.44542	US-90, Bay St Louis, MS
7:10:01 PM	On	60 mph	60 mph	59 mph E	55 mph	0.090 g	0.090 g	52.1 mi.	89,453.0	13.59v	50,807 min	30.29870	-89.41204	US-90, Bay St Louis, MS
7:12:01 PM	On	60 mph	46 mph	18 mph E	45 mph	0.167 g	0.249 g	53.7 mi.	89,454.6	13.47v	50,809 min	30.30309	-89.38714	US-90, Waveland, MS
7:14:01 PM	On	24 mph	8 mph	9 mph E	-	1.212 g	0.510 g	53.9 mi.	89,454.8	13.59v	50,811 min	30.30569	-89.38537	Waveland, MS
7:16:01 PM	On	13 mph	4 mph	1 mph N	-	0.906 g	0.441 g	54.1 mi.	89,455.0	13.47v	50,813 min	30.30547	-89.38464	Waveland, MS
7:18:01 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	54.1 mi.	89,455.0	12.71v	50,815 min	30.30539	-89.38456	Waveland, MS

:11 M	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	54.1 mi.	89,455.0	12.71v	50,815 min	30.30539	-89.38456	Waveland, MS
:18 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	54.1 mi.	89,455.0	14.53v	50,815 min	30.30539	-89.38456	Waveland, MS
7:43:18 PM	On	14 mph	2 mph	14 mph SW	-	1.110 g	0.269 g	54.2 mi.	89,455.1	14.17v	50,817 min	30.30528	-89.38375	Waveland, MS
7:45:18 PM	On	35 mph	14 mph	1 mph E	-	1.506 g	0.441 g	54.6 mi.	89,455.5	13.44v	50,819 min	30.30756	-89.38047	Waveland, MS
7:47:18 PM	On	58 mph	50 mph	39 mph NW	55 mph	0.747 g	0.171 g	56.3 mi.	89,457.2	13.53v	50,821 min	30.31606	-89.40559	10460 MS-603, Bay St Louis, MS
7:49:18 PM	On	60 mph	49 mph	54 mph NW	55 mph	1.473 g	0.371 g	57.9 mi.	89,458.8	13.56v	50,823 min	30.33146	-89.42574	11292 MS-43, Bay St Louis, MS
7:51:18 PM	On	64 mph	60 mph	56 mph N	55 mph	0.069 g	0.159 g	59.9 mi.	89,460.8	13.62v	50,825 min	30.35885	-89.42343	MS-43, Bay St Louis, MS
7:53:18 PM	On	58 mph	54 mph	50 mph N	55 mph	0.065 g	0.090 g	61.7 mi.	89,462.6	13.65v	50,827 min	30.38094	-89.43823	14226 MS-43, Kiln, MS
7:55:18 PM	On	60 mph	52 mph	39 mph NE	45 mph	0.547 g	0.714 g	63.4 mi.	89,464.3	13.53v	50,829 min	30.40359	-89.44608	16158 MS-43, Kiln, MS
7:57:18 PM	On	46 mph	37 mph	36 mph E	35 mph	0.269 g	0.192 g	64.6 mi.	89,465.5	13.50v	50,831 min	30.40682	-89.42867	Kiln-Delisle Rd, Kiln, MS
7:59:18 PM	On	34 mph	28 mph	32 mph N	-	0.216 g	0.249 g	65.6 mi.	89,466.5	13.59v	50,833 min	30.41635	-89.42261	Old Joe Moran St, Kiln, MS
8:01:18 PM	On	37 mph	16 mph	14 mph S	-	1.269 g	0.416 g	66.1 mi.	89,467.0	13.56v	50,835 min	30.42233	-89.42136	17299 Old Joe Moran St, Kiln, MS
8:03:18 PM	On	33 mph	22 mph	31 mph N	-	3.592 g	0.486 g	66.8 mi.	89,467.7	13.59v	50,837 min	30.43174	-89.41710	Joe Moran Rd, Kiln, MS
8:05:18 PM	On	38 mph	18 mph	0 mph E	-	0.396 g	0.543 g	67.5 mi.	89,468.4	13.59v	50,839 min	30.43905	-89.41455	18403 Joe Moran Rd, Kiln, MS
8:07:18 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	67.5 mi.	89,468.4	12.49v	50,841 min	30.43905	-89.41455	18403 Joe Moran Rd, Kiln, MS
8:07:28 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	67.5 mi.	89,468.4	12.52v	50,841 min	30.43905	-89.41455	18403 Joe Moran Rd, Kiln, MS

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Activity Detail Overview »

Location Records	60	**Sorted By**	Time
Total Distance Traveled	33.8 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	18 mph	**Report Time Period**	Jan 18 12:00 AM to 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 1, 2022 2:13:37 PM
Max Speed	65 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

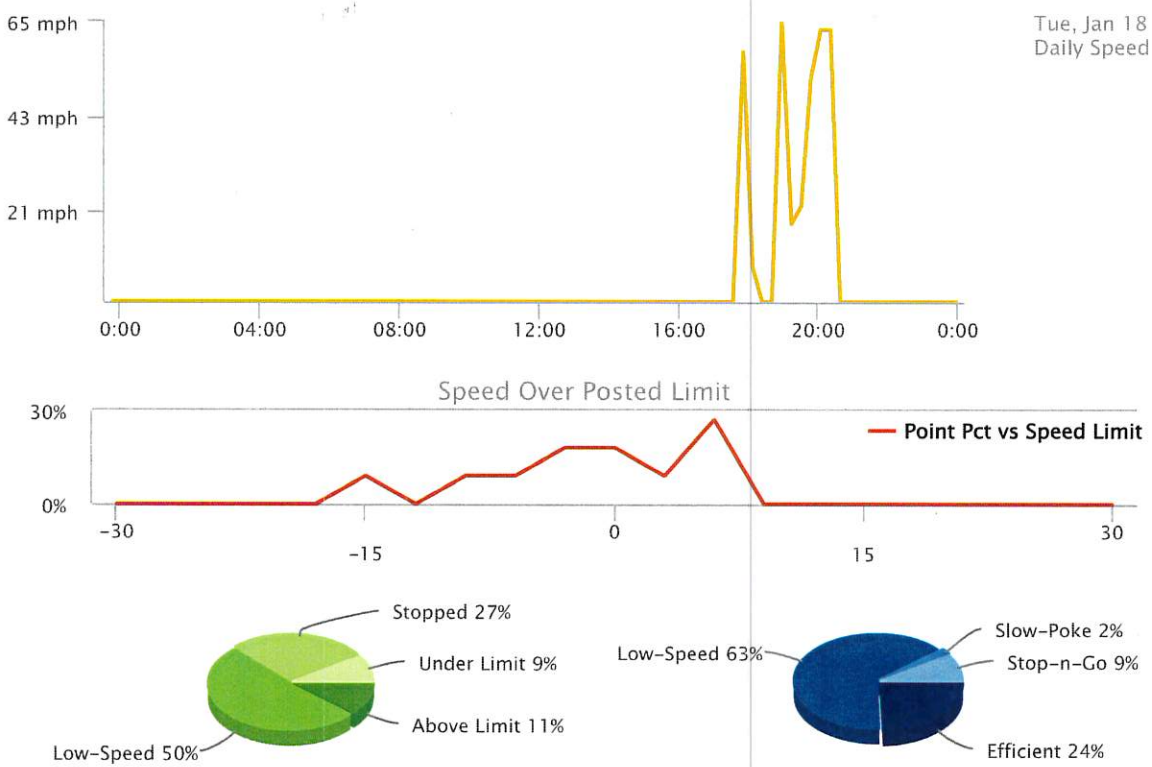
WEX TELEMATICS

Philips Pest Control LLC

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Speed Graphs »

show/hide



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

1/22,

ctivity Detail Report »

Selected Vehicle: 10

Tue Jan 18, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:57:02 PM	On		34 mph	0 mph	34 mph S	-	0.000 g	0.000 g	0.0 mi.	114,019.6	14.87v	54,785 min	30.43895	-89.41466	18403 Joe Moran Rd, Kiln, MS
5:58:55 PM	On		57 mph	50 mph	45 mph S	-	0.453 g	0.384 g	0.0 mi.	114,220.7	14.17v	54,787 min	30.41676	-89.42255	Old Joe Moran St, Kiln, MS
6:00:55 PM	On		50 mph	35 mph	50 mph NW	65 mph	0.261 g	0.465 g	1.1 mi.	114,221.8	14.01v	54,789 min	30.40783	-89.43201	6158 Kiln-Delisle Rd, Kiln, MS
6:02:55 PM	On		58 mph	30 mph	12 mph SW	45 mph	1.176 g	0.351 g	2.2 mi.	114,222.9	13.53v	54,791 min	30.40379	-89.44556	16189 MS-43, Kiln, MS
6:04:55 PM	On		12 mph	1 mph	0 mph NW	45 mph	0.927 g	0.339 g	2.3 mi.	114,223.0	13.59v	54,793 min	30.40384	-89.44560	16172 MS-43, Kiln, MS
6:06:55 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	2.3 mi.	114,223.0	13.59v	54,795 min	30.40384	-89.44560	16172 MS-43, Kiln, MS
6:08:55 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	2.3 mi.	114,223.0	13.59v	54,797 min	30.40384	-89.44560	16172 MS-43, Kiln, MS
6:09:06 PM		Idling - OBD	0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	2.3 mi.	114,223.0	13.53v	54,797 min	30.40384	-89.44560	16172 MS-43, Kiln, MS
6:10:55 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	2.3 mi.	114,223.0	13.56v	54,799 min	30.40384	-89.44560	16172 MS-43, Kiln, MS
6:12:55 PM	On		0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	2.3 mi.	114,223.0	13.53v	54,801 min	30.40384	-89.44560	16172 MS-43, Kiln, MS
6:14:06 PM		Idling - OBD	0 mph	0 mph	0 mph NW	45 mph	0.000 g	0.000 g	2.3 mi.	114,223.0	13.53v	54,801 min	30.40384	-89.44560	16172 MS-43, Kiln, MS
6:14:55 PM	On		1 mph	0 mph	1 mph NW	45 mph	0.000 g	0.000 g	2.3 mi.	114,223.0	13.62v	54,803 min	30.40384	-89.44560	Kiln, MS
6:16:55 PM	On		8 mph	0 mph	0 mph SE	-	0.951 g	0.351 g	2.3 mi.	114,223.0	12.52v	54,805 min	30.40370	-89.44551	7021 Varnado Ln, Kiln, MS
6:17:06 PM	Off		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	2.3 mi.	114,223.0	12.55v	54,805 min	30.40370	-89.44551	7021 Varnado Ln, Kiln, MS
7:03:05 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	2.3 mi.	114,223.0	14.62v	54,805 min	30.40370	-89.44551	7021 Varnado Ln, Kiln, MS
7:05:05 PM	On		55 mph	14 mph	55 mph SE	55 mph	1.155 g	0.359 g	2.8 mi.	114,223.5	14.14v	54,807 min	30.39743	-89.44764	15825 MS-43, Kiln, MS
7:07:05 PM	On		56 mph	56 mph	56 mph SE	55 mph	0.057 g	0.049 g	4.6 mi.	114,225.3	14.17v	54,809 min	30.37361	-89.43300	MS-43, Kiln, MS
7:09:05 PM	On		59 mph	50 mph	59 mph S	55 mph	0.261 g	0.429 g	6.2 mi.	114,226.9	13.83v	54,811 min	30.35214	-89.42278	MS-43, Bay St Louis, MS
7:11:05 PM	On		65 mph	64 mph	62 mph SE	55 mph	0.045 g	0.057 g	8.3 mi.	114,229.0	13.59v	54,813 min	30.32450	-89.41983	MS-43, Bay St Louis, MS
7:13:05 PM	On		62 mph	22 mph	9 mph W	-	0.090 g	0.253 g	9.1 mi.	114,229.8	13.56v	54,815 min	30.31782	-89.41445	5022 Red St, Bay St Louis, MS
7:15:05 PM	On		12 mph	10 mph	12 mph SE	-	0.294 g	0.229 g	9.5 mi.	114,230.2	13.56v	54,817 min	30.31432	-89.41393	10083 River Dr, Bay St Louis, MS
7:17:05 PM	On		18 mph	14 mph	12 mph S	-	0.224 g	0.159 g	9.9 mi.	114,230.6	13.56v	54,819 min	30.31145	-89.41760	9253 Crane St, Bay St Louis, MS
7:19:05 PM	On		18 mph	14 mph	11 mph W	-	0.159 g	0.167 g	10.4 mi.	114,231.1	13.53v	54,821 min	30.30533	-89.41934	5016 Cardinal Ln, Bay St Louis, MS
7:21:05 PM	On		16 mph	13 mph	10 mph W	-	0.127 g	0.229 g	10.9 mi.	114,231.6	13.56v	54,823 min	30.30709	-89.42436	5020 Thrush Ln, Bay St Louis, MS
7:23:05 PM	On		14 mph	11 mph	10 mph N	-	0.665 g	0.429 g	11.2 mi.	114,231.9	13.56v	54,825 min	30.31022	-89.42278	10124 Mockingbird Ave, Bay St Louis, MS
7:25:05 PM	On		16 mph	12 mph	15 mph N	-	0.792 g	0.498 g	11.6 mi.	114,232.3	13.56v	54,827 min	30.31118	-89.42781	Harbor Dr, Bay St Louis, MS
7:27:05 PM	On		16 mph	14 mph	13 mph N	-	0.090 g	0.127 g	12.1 mi.	114,232.8	13.53v	54,829 min	30.31765	-89.42988	10098 Harbor Dr, Bay St Louis, MS
7:29:05 PM	On		15 mph	12 mph	9 mph N	-	0.229 g	0.090 g	12.5 mi.	114,233.2	13.53v	54,831 min	30.32354	-89.43056	10030 Harrison St, Bay St Louis, MS
7:31:05 PM	On		15 mph	12 mph	13 mph N	-	0.184 g	0.159 g	12.9 mi.	114,233.6	13.50v	54,833 min	30.32736	-89.43299	11090 Garfield St, Bay St Louis, MS
7:33:05 PM	On		16 mph	14 mph	12 mph W	-	0.147 g	0.171 g	13.4 mi.	114,234.1	13.59v	54,835 min	30.32622	-89.42687	6198 Polk St, Bay St Louis, MS
7:35:05 PM	On		14 mph	12 mph	14 mph S	-	0.384 g	0.261 g	13.8 mi.	114,234.5	13.59v	54,837 min	30.32512	-89.43290	10141 Garfield St, Bay St Louis, MS
7:37:05 PM	On		16 mph	12 mph	11 mph E	-	0.282 g	0.216 g	14.2 mi.	114,234.9	13.56v	54,839 min	30.32103	-89.43391	Chickasaw Dr, Bay St Louis, MS
7:39:05 PM	On		16 mph	9 mph	16 mph E	-	0.657 g	0.396 g	14.6 mi.	114,235.3	13.59v	54,841 min	30.32007	-89.42942	Holly Dr, Bay St Louis, MS
7:41:05 PM	On		22 mph	13 mph	13 mph W	-	0.261 g	0.216 g	15.0 mi.	114,235.7	13.56v	54,843 min	30.32080	-89.42862	6212 Ivy Dr, Bay St Louis, MS
7:43:05 PM	On		16 mph	7 mph	13 mph E	-	0.939 g	0.384 g	15.3 mi.	114,236.0	13.56v	54,845 min	30.32159	-89.42836	10281 Bayou Dr, Bay St Louis, MS
7:45:05 PM	On		17 mph	14 mph	12 mph S	-	0.196 g	0.253 g	15.8 mi.	114,236.5	13.53v	54,847 min	30.31976	-89.42147	Bayou Dr, Bay St Louis, MS
7:47:05 PM	On		16 mph	14 mph	13 mph S	-	0.094 g	0.147 g	16.2 mi.	114,236.9	13.56v	54,849 min	30.31318	-89.42198	10387 Linden Ln, Bay St Louis, MS

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05 PM	On	18 mph	13 mph	9 mph W	-	0.216 g	0.261 g	16.7 mi.	114,237.4	13.56v	54,851 min	30.31597	-89.42564	6016 Cedar Dr, Bay St Louis, MS
05 PM	On	19 mph	15 mph	16 mph E	-	0.241 g	0.294 g	17.2 mi.	114,237.9	13.62v	54,853 min	30.31685	-89.42595	Dogwood Dr, Bay St Louis, MS
7:53:05 PM	On	18 mph	12 mph	13 mph S	-	0.294 g	0.282 g	17.6 mi.	114,238.3	13.53v	54,855 min	30.31440	-89.42141	9023 Bayou Dr, Bay St Louis, MS
7:55:05 PM	On	14 mph	5 mph	0 mph S	-	0.249 g	0.384 g	17.8 mi.	114,238.5	13.56v	54,857 min	30.31219	-89.42188	10000 Linden Ln, Bay St Louis, MS
7:57:05 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	17.8 mi.	114,238.5	13.50v	54,859 min	30.31219	-89.42188	10000 Linden Ln, Bay St Louis, MS
7:59:05 PM	On	18 mph	5 mph	18 mph E	-	0.849 g	0.204 g	18.0 mi.	114,238.7	13.56v	54,861 min	30.31204	-89.41936	Trout St, Bay St Louis, MS
8:01:05 PM	On	31 mph	23 mph	19 mph E	-	0.249 g	0.257 g	18.7 mi.	114,239.4	13.56v	54,863 min	30.31574	-89.41433	5185 Tombigbee St, Bay St Louis, MS
8:03:05 PM	On	52 mph	28 mph	11 mph E	-	0.294 g	0.343 g	19.7 mi.	114,240.4	13.59v	54,865 min	30.30918	-89.40551	Catalina St, Bay St Louis, MS
8:05:05 PM	On	15 mph	11 mph	14 mph E	-	0.216 g	0.204 g	20.1 mi.	114,240.8	13.56v	54,867 min	30.30819	-89.39913	4193 Catalina St, Bay St Louis, MS
8:07:05 PM	On	14 mph	11 mph	12 mph N	-	0.261 g	0.273 g	20.5 mi.	114,241.2	13.59v	54,869 min	30.30786	-89.39287	9108 1st Ave, Bay St Louis, MS
8:09:05 PM	On	16 mph	12 mph	12 mph W	-	0.196 g	0.224 g	20.9 mi.	114,241.6	13.59v	54,871 min	30.30959	-89.39858	Carribean St, Bay St Louis, MS
8:11:05 PM	On	14 mph	11 mph	12 mph E	-	0.261 g	0.294 g	21.2 mi.	114,241.9	13.56v	54,873 min	30.31051	-89.40004	Indian St, Bay St Louis, MS
8:13:05 PM	On	16 mph	12 mph	9 mph E	-	0.894 g	0.359 g	21.7 mi.	114,242.4	13.56v	54,875 min	30.30942	-89.39276	4011 Indian St, Bay St Louis, MS
8:15:05 PM	On	17 mph	12 mph	16 mph N	25 mph	0.882 g	0.314 g	22.1 mi.	114,242.8	13.56v	54,877 min	30.31227	-89.39644	9650 Ave B, Bay St Louis, MS
8:17:05 PM	On	63 mph	52 mph	63 mph NW	55 mph	0.971 g	0.339 g	23.8 mi.	114,244.5	13.59v	54,879 min	30.32495	-89.42016	11000 MS-43, Bay St Louis, MS
8:19:05 PM	On	63 mph	63 mph	63 mph N	55 mph	0.057 g	0.033 g	25.9 mi.	114,246.6	13.56v	54,881 min	30.35235	-89.42243	MS-43, Bay St Louis, MS
8:21:05 PM	On	63 mph	55 mph	52 mph NW	55 mph	0.024 g	0.102 g	27.7 mi.	114,248.4	13.59v	54,883 min	30.37580	-89.43471	MS-43, Kiln, MS
8:23:05 PM	On	58 mph	55 mph	52 mph N	55 mph	0.069 g	0.057 g	29.5 mi.	114,250.2	13.56v	54,885 min	30.39956	-89.44852	16008 MS-43, Kiln, MS
8:25:05 PM	On	52 mph	35 mph	27 mph SE	35 mph	0.212 g	0.294 g	30.7 mi.	114,251.4	13.62v	54,887 min	30.40878	-89.43437	6287 Kiln-Delisle Rd, Kiln, MS
8:27:05 PM	On	47 mph	38 mph	45 mph N	-	0.237 g	0.318 g	32.0 mi.	114,252.7	13.59v	54,889 min	30.41597	-89.42261	Old Joe Moran St, Kiln, MS
8:29:05 PM	On	53 mph	47 mph	30 mph NE	-	0.229 g	0.241 g	33.6 mi.	114,254.3	13.62v	54,891 min	30.43748	-89.41697	Joe Moran Rd, Kiln, MS
8:31:05 PM	On	31 mph	7 mph	0 mph NW	-	0.702 g	0.441 g	33.8 mi.	114,254.5	12.52v	54,893 min	30.43906	-89.41450	18403 Joe Moran Rd, Kiln, MS
8:31:16 PM	Off	0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	33.8 mi.	114,254.5	12.52v	54,893 min	30.43906	-89.41450	18403 Joe Moran Rd, Kiln, MS

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PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Weekly Report: January 23-31 2022

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of January 23–31 2022 in Hancock County, MS. Please see attached document for a complete weekly report.

Trapping will not be included in this report due to trapping only being performed March—October each year. Larviciding is minimal due to cold weather conditions.

Sincerely,

Alan Moran
Manager

Attachment: JANUARY 23-31 2022 WEEKLY REPOERT MOSQ (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF _January 23, 2022_ TO January 31, 2022_

PERFORMED _January 24, 2022

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED _January 26, 2022

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Attachment: JANUARY 23-31 2022 WEEKLY REPOERT MOSQ (10389 : Spread Phillip's Pest Control's January 2022 reports)

PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP JANUARY 23-31 2022

ADULTICIDING REPORT

Miles Sprayed— 189

Acerage Treated— 6804

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Attachment: JANUARY 23-31 2022 WEEKLY REPOERT MOSQ (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Overview »

Location Records	126	**Sorted By**	Time
Total Distance Traveled	52.2 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	13 mph	**Report Time Period**	Jan 26 12:00 AM to 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 1, 2022 2:24:53 PM
Max Speed	86 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

wex TELEMATICS

Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

ctivity Detail Report »

Selected Vehicle: 10

Wed Jan 26, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:56:25 PM	On		46 mph	0 mph	46 mph E	-	0.000 g	0.000 g	0.0 mi.	114,320.9	14.20v	57,179 min	30.40216	-89.02770	1327 W Pine St, Gulfport, MS
5:58:18 PM	On		57 mph	57 mph	53 mph S	55 mph	0.127 g	0.102 g	1.7 mi.	114,322.6	14.20v	57,181 min	30.38013	-89.43790	MS-43, Kiln, MS
5:59:03 PM		Speeding - OBD	86 mph	64 mph	80 mph SE	65 mph	0.171 g	0.318 g	2.5 mi.	114,323.4	14.07v	57,181 min	30.37075	-89.43019	MS-43, Kiln, MS
6:00:18 PM	On		61 mph	61 mph	60 mph S	55 mph	0.171 g	0.318 g	3.8 mi.	114,324.7	14.23v	57,183 min	30.35427	-89.42237	MS-43, Bay St Louis, MS
6:02:18 PM	On		75 mph	65 mph	75 mph SE	65 mph	0.135 g	0.196 g	5.9 mi.	114,326.8	14.14v	57,185 min	30.32554	-89.42144	MS-43, Bay St Louis, MS
6:04:18 PM	On		75 mph	55 mph	65 mph E	65 mph	1.812 g	0.612 g	7.8 mi.	114,328.7	14.17v	57,187 min	30.31320	-89.39461	10059 MS-43, Bay St Louis, MS
6:06:18 PM	On		65 mph	33 mph	0 mph SE	45 mph	0.090 g	0.453 g	8.9 mi.	114,329.8	13.89v	57,189 min	30.30626	-89.37858	403 US-90, Waveland, MS
6:08:18 PM	On		46 mph	28 mph	40 mph E	45 mph	0.861 g	0.082 g	9.8 mi.	114,330.7	13.56v	57,191 min	30.31088	-89.36420	1200 US-90, Bay St Louis, MS
6:10:18 PM	On		42 mph	33 mph	11 mph E	45 mph	0.237 g	0.204 g	10.9 mi.	114,331.8	13.44v	57,193 min	30.31677	-89.34696	700 US-90, Bay St Louis, MS
6:12:18 PM	On		32 mph	6 mph	0 mph N	-	1.576 g	0.486 g	11.1 mi.	114,332.0	12.28v	57,195 min	30.31828	-89.34418	525 Highway 90, Bay St Louis, MS
6:12:28 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	11.1 mi.	114,332.0	12.13v	57,195 min	30.31828	-89.34418	525 Highway 90, Bay St Louis, MS
6:39:32 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	11.1 mi.	114,332.0	14.62v	57,195 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:41:31 PM	On		12 mph	3 mph	11 mph SW	-	0.816 g	0.139 g	11.3 mi.	114,332.2	14.01v	57,197 min	30.31799	-89.34453	533 Highway 90, Bay St Louis, MS
6:43:31 PM	On		43 mph	17 mph	43 mph W	45 mph	2.086 g	0.531 g	11.8 mi.	114,332.7	14.20v	57,199 min	30.31464	-89.35348	US-90, Bay St Louis, MS
6:45:31 PM	On		50 mph	41 mph	10 mph W	45 mph	0.135 g	0.151 g	13.2 mi.	114,334.1	14.07v	57,201 min	30.30739	-89.37483	222 US-90, Waveland, MS
6:47:31 PM	On		55 mph	26 mph	0 mph NE	45 mph	0.971 g	0.453 g	14.1 mi.	114,335.0	14.17v	57,203 min	30.31045	-89.38379	9125 MS-603, Bay St Louis, MS
6:49:31 PM	On		62 mph	17 mph	53 mph W	55 mph	1.200 g	0.416 g	14.6 mi.	114,335.5	14.26v	57,205 min	30.31210	-89.38680	9602 MS-43, Bay St Louis, MS
6:51:31 PM	On		66 mph	59 mph	57 mph NW	55 mph	0.082 g	0.147 g	16.6 mi.	114,337.5	14.07v	57,207 min	30.32280	-89.41668	10904 MS-603, Bay St Louis, MS
6:53:31 PM	On		63 mph	61 mph	62 mph N	55 mph	0.057 g	0.078 g	18.6 mi.	114,339.5	13.74v	57,209 min	30.34810	-89.42439	12190 MS-43, Bay St Louis, MS
6:55:31 PM	On		63 mph	47 mph	61 mph NW	55 mph	0.996 g	0.384 g	20.2 mi.	114,341.1	13.56v	57,211 min	30.36929	-89.42844	13428 MS-43, Kiln, MS
6:57:31 PM	On		68 mph	59 mph	57 mph NW	55 mph	0.127 g	0.102 g	22.1 mi.	114,343.0	13.56v	57,213 min	30.39336	-89.44515	15372 MS-43, Kiln, MS
6:59:31 PM	On		57 mph	50 mph	33 mph E	35 mph	0.212 g	0.433 g	23.8 mi.	114,344.7	13.56v	57,215 min	30.40876	-89.43433	6287 Kiln-Delisle Rd, Kiln, MS
7:01:31 PM	On		55 mph	37 mph	42 mph N	-	0.282 g	0.204 g	25.0 mi.	114,345.9	13.53v	57,217 min	30.41521	-89.42255	Old Joe Moran St, Kiln, MS
7:03:31 PM	On		51 mph	43 mph	49 mph N	-	0.216 g	0.127 g	26.4 mi.	114,347.3	13.19v	57,219 min	30.43473	-89.41707	Joe Moran Rd, Kiln, MS
7:05:31 PM	On		49 mph	13 mph	0 mph SW	-	0.429 g	0.510 g	26.9 mi.	114,347.8	12.55v	57,221 min	30.43661	-89.42163	5160 Road 524, Kiln, MS
7:05:41 PM	Off		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	26.9 mi.	114,347.8	12.59v	57,221 min	30.43661	-89.42163	5160 Road 524, Kiln, MS
7:29:39 PM	On		6 mph	0 mph	1 mph SE	-	0.000 g	0.000 g	26.9 mi.	114,347.8	14.77v	57,221 min	30.43660	-89.42156	Road 524, Kiln, MS
7:31:38 PM	On		47 mph	28 mph	40 mph S	-	0.339 g	0.433 g	27.9 mi.	114,348.8	14.14v	57,223 min	30.42659	-89.41946	Joe Moran Rd, Kiln, MS
7:33:38 PM	On		40 mph	27 mph	33 mph S	-	0.637 g	0.510 g	28.8 mi.	114,349.7	14.17v	57,225 min	30.41413	-89.42252	Old Joe Moran St, Kiln, MS
7:35:38 PM	On		44 mph	31 mph	44 mph NW	35 mph	0.441 g	0.441 g	29.8 mi.	114,350.7	13.95v	57,227 min	30.40816	-89.43277	Kiln-Delisle Rd, Kiln, MS
7:37:38 PM	On		53 mph	27 mph	51 mph SW	45 mph	1.041 g	0.359 g	30.7 mi.	114,351.6	13.56v	57,229 min	30.40434	-89.44559	16195 MS-43, Kiln, MS
7:39:38 PM	On		56 mph	32 mph	13 mph E	-	0.237 g	0.555 g	31.8 mi.	114,352.7	13.59v	57,231 min	30.39746	-89.44249	6499 Shawnee St, Kiln, MS
7:41:38 PM	On		30 mph	16 mph	4 mph W	-	1.257 g	0.486 g	32.4 mi.	114,353.3	13.59v	57,233 min	30.39865	-89.43537	Comanche St, Kiln, MS
7:43:38 PM	On		22 mph	12 mph	20 mph NW	-	1.073 g	0.518 g	32.7 mi.	114,353.6	13.59v	57,235 min	30.39908	-89.43738	15131 Ponotoc Dr, Kiln, MS
7:45:38 PM	On		35 mph	17 mph	16 mph N	-	0.861 g	0.306 g	33.3 mi.	114,354.2	13.59v	57,237 min	30.39437	-89.43895	6326 Shawnee St, Kiln, MS
7:47:38 PM	On		24 mph	12 mph	24 mph W	-	0.563 g	0.371 g	33.7 mi.	114,354.6	13.56v	57,239 min	30.39615	-89.43646	6090 Kiowa St, Kiln, MS
7:49:38 PM	On		26 mph	11 mph	26 mph W	-	0.882 g	0.518 g	34.1 mi.	114,355.0	13.71v	57,241 min	30.39581	-89.44200	6206 Comanche St, Kiln, MS

1/22, 2:29 PM	On		28 mph	11 mph	28 mph W		0.382 g	0.318 g	35.3 mi.	114,355.8	13.71v	57,241 min	30.39361	-89.44286	6230 Comanche St, Kiln, MS
:38 PM	On		58 mph	29 mph	47 mph SE	55 mph	0.918 g	0.408 g	35.0 mi.	114,355.9	13.38v	57,243 min	30.38505	-89.44014	14701 MS-43, Kiln, MS
:38 PM	On		50 mph	35 mph	20 mph E	-	0.882 g	0.384 g	36.2 mi.	114,357.1	13.59v	57,245 min	30.37700	-89.44941	7030 Roscoe Turner Rd, Kiln, MS
7:55:38 PM	On		29 mph	13 mph	0 mph N	-	0.216 g	0.441 g	36.6 mi.	114,357.5	13.56v	57,247 min	30.37408	-89.44901	Kiln, MS
7:57:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.56v	57,249 min	30.37408	-89.44901	Kiln, MS
7:59:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.53v	57,251 min	30.37411	-89.44903	Kiln, MS
8:00:26 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.56v	57,251 min	30.37411	-89.44903	Kiln, MS
8:01:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.56v	57,253 min	30.37411	-89.44903	Kiln, MS
8:03:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.56v	57,255 min	30.37411	-89.44903	Kiln, MS
8:05:26 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.56v	57,255 min	30.37411	-89.44903	Kiln, MS
8:05:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,257 min	30.37411	-89.44903	Kiln, MS
8:07:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.56v	57,259 min	30.37411	-89.44903	Kiln, MS
8:09:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,261 min	30.37411	-89.44903	Kiln, MS
8:10:26 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,261 min	30.37411	-89.44903	Kiln, MS
8:11:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,263 min	30.37411	-89.44903	Kiln, MS
8:13:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.53v	57,265 min	30.37411	-89.44903	Kiln, MS
8:15:26 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.56v	57,265 min	30.37411	-89.44903	Kiln, MS
8:15:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,267 min	30.37411	-89.44903	Kiln, MS
8:17:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,269 min	30.37411	-89.44903	Kiln, MS
8:19:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,271 min	30.37411	-89.44903	Kiln, MS
8:20:26 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.47v	57,271 min	30.37411	-89.44903	Kiln, MS
8:21:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,273 min	30.37411	-89.44903	Kiln, MS
8:23:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,275 min	30.37411	-89.44903	Kiln, MS
8:25:26 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.56v	57,275 min	30.37411	-89.44903	Kiln, MS
8:25:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.59v	57,277 min	30.37411	-89.44903	Kiln, MS
8:27:38 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	36.6 mi.	114,357.5	13.62v	57,279 min	30.37411	-89.44903	Kiln, MS
8:29:38 PM	On		19 mph	4 mph	7 mph NW	-	0.849 g	0.473 g	36.8 mi.	114,357.7	13.53v	57,281 min	30.37363	-89.45015	Stennis Airport Rd, Kiln, MS
8:31:38 PM	On		53 mph	37 mph	23 mph NE	35 mph	0.229 g	0.229 g	38.0 mi.	114,358.9	13.50v	57,283 min	30.38354	-89.43996	6029 Texas Flat Rd, Kiln, MS
8:33:38 PM	On		60 mph	49 mph	57 mph NE	45 mph	0.869 g	0.441 g	39.6 mi.	114,360.5	13.59v	57,285 min	30.40466	-89.44528	16218 MS-43, Kiln, MS
8:35:38 PM	On		58 mph	40 mph	34 mph N	-	0.273 g	0.269 g	40.9 mi.	114,361.8	13.59v	57,287 min	30.40837	-89.42732	16070 Old Joe Moran St, Kiln, MS
8:37:38 PM	On		39 mph	34 mph	39 mph N	-	0.229 g	0.351 g	42.1 mi.	114,363.0	13.62v	57,289 min	30.42170	-89.42128	Old Joe Moran St, Kiln, MS
8:39:38 PM	On		44 mph	38 mph	21 mph E	-	0.147 g	0.327 g	43.3 mi.	114,364.2	13.47v	57,291 min	30.43802	-89.41495	Joe Moran Rd, Kiln, MS
8:41:38 PM	On		21 mph	3 mph	0 mph S	-	0.090 g	0.486 g	43.5 mi.	114,364.4	13.53v	57,293 min	30.43883	-89.41454	18403 Joe Moran Rd, Kiln, MS
8:43:38 PM	On		3 mph	0 mph	1 mph N	-	0.600 g	0.531 g	43.5 mi.	114,364.4	13.50v	57,295 min	30.43888	-89.41456	Joe Moran Rd, Kiln, MS
8:45:38 PM	On		3 mph	0 mph	0 mph E	-	0.759 g	0.543 g	43.5 mi.	114,364.4	13.44v	57,297 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:47:38 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	43.5 mi.	114,364.4	13.47v	57,299 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:49:14 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	43.5 mi.	114,364.4	13.59v	57,299 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:49:38 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	43.5 mi.	114,364.4	13.62v	57,301 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:51:38 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	43.5 mi.	114,364.4	13.62v	57,303 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:53:38 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	43.5 mi.	114,364.4	13.47v	57,305 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:54:14 PM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	43.5 mi.	114,364.4	13.47v	57,305 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:55:38 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	43.5 mi.	114,364.4	13.50v	57,307 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:57:38 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	43.5 mi.	114,364.4	13.47v	57,309 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS

1/22, 2:29 PM			0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.5 mi.	114,364.4	13.44v	57,311 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.5 mi.	114,364.4	13.59v	57,313 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
:48 PM		Idling - OBD	0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.5 mi.	114,364.4	13.44v	57,313 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
9:03:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.5 mi.	114,364.4	13.44v	57,315 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
9:05:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.5 mi.	114,364.4	13.62v	57,317 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
9:07:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.5 mi.	114,364.4	13.44v	57,319 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
9:07:48 PM		Idling - OBD	0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.5 mi.	114,364.4	13.44v	57,319 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
9:09:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.5 mi.	114,364.4	13.50v	57,321 min	30.43906	-89.41451	18403 Joe Moran Rd, Kiln, MS
9:11:38 PM	On		0 mph	0 mph	0 mph NW		0.000 g	0.000 g	43.7 mi.	114,364.6	13.59v	57,323 min	30.43874	-89.41351	18403 Joe Moran Rd, Kiln, MS
9:13:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.7 mi.	114,364.6	13.59v	57,325 min	30.43890	-89.41362	18403 Joe Moran Rd, Kiln, MS
9:15:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.7 mi.	114,364.6	13.47v	57,327 min	30.43890	-89.41362	18403 Joe Moran Rd, Kiln, MS
9:16:48 PM		Idling - OBD	0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.7 mi.	114,364.6	13.44v	57,327 min	30.43890	-89.41362	18403 Joe Moran Rd, Kiln, MS
9:17:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.7 mi.	114,364.6	13.44v	57,329 min	30.43890	-89.41362	18403 Joe Moran Rd, Kiln, MS
9:19:38 PM	On		0 mph	0 mph	0 mph E		0.000 g	0.000 g	43.7 mi.	114,364.6	13.50v	57,331 min	30.43890	-89.41362	18403 Joe Moran Rd, Kiln, MS
9:21:38 PM	On		0 mph	0 mph	0 mph NW		0.000 g	0.000 g	43.8 mi.	114,364.7	13.44v	57,333 min	30.43915	-89.41461	18403 Joe Moran Rd, Kiln, MS
9:21:48 PM		Idling - OBD	0 mph	0 mph	0 mph NW		0.000 g	0.000 g	43.8 mi.	114,364.7	13.44v	57,333 min	30.43915	-89.41461	18403 Joe Moran Rd, Kiln, MS
9:23:38 PM	On		0 mph	0 mph	0 mph NW		0.000 g	0.000 g	43.8 mi.	114,364.7	13.65v	57,335 min	30.43915	-89.41461	18403 Joe Moran Rd, Kiln, MS
9:25:38 PM	On		0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.47v	57,337 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:26:48 PM		Idling - OBD	0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.44v	57,337 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:27:38 PM	On		0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.62v	57,339 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:29:38 PM	On		0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.50v	57,341 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:31:38 PM	On		0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.62v	57,343 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:31:48 PM		Idling - OBD	0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.59v	57,343 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:33:38 PM	On		0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.62v	57,345 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:35:38 PM	On		0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.44v	57,347 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:36:48 PM		Idling - OBD	0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.47v	57,347 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:37:38 PM	On		0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.50v	57,349 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:39:38 PM	On		0 mph	0 mph	0 mph S		0.000 g	0.000 g	43.8 mi.	114,364.7	13.47v	57,351 min	30.43909	-89.41443	18403 Joe Moran Rd, Kiln, MS
9:41:38 PM	On		50 mph	21 mph	40 mph S		0.816 g	0.147 g	44.2 mi.	114,365.1	13.53v	57,353 min	30.43057	-89.41717	Joe Moran Rd, Kiln, MS
9:43:38 PM	On		44 mph	31 mph	28 mph NW		0.841 g	0.363 g	45.2 mi.	114,366.1	13.62v	57,355 min	30.42524	-89.42314	Cuevas Rd, Kiln, MS
9:45:38 PM	On		39 mph	29 mph	21 mph S	55 mph	1.098 g	0.269 g	46.2 mi.	114,367.1	13.50v	57,357 min	30.42684	-89.43414	17477 MS-43, Kiln, MS
9:47:38 PM	On		57 mph	23 mph	50 mph S	55 mph	0.939 g	0.531 g	46.9 mi.	114,367.8	13.59v	57,359 min	30.41596	-89.43333	MS-43, Kiln, MS
9:49:38 PM	On		54 mph	37 mph	32 mph N		0.192 g	0.465 g	48.2 mi.	114,369.1	13.47v	57,361 min	30.41004	-89.42734	Old Joe Moran St, Kiln, MS
9:51:38 PM	On		40 mph	34 mph	36 mph N		0.171 g	0.363 g	49.3 mi.	114,370.2	13.59v	57,363 min	30.42346	-89.42145	Old Joe Moran St, Kiln, MS
9:53:38 PM	On		42 mph	35 mph	25 mph N		0.224 g	0.204 g	50.5 mi.	114,371.4	13.59v	57,365 min	30.43942	-89.41702	Road 546, Kiln, MS
9:55:38 PM	On		29 mph	8 mph	0 mph W		0.135 g	0.314 g	50.7 mi.	114,371.6	11.86v	57,367 min	30.44339	-89.41717	19039 Road 546, Kiln, MS
9:57:38 PM	On		3 mph	0 mph	3 mph W		0.000 g	0.000 g	50.7 mi.	114,371.6	12.68v	57,369 min	30.44339	-89.41717	Road 546, Kiln, MS
9:59:38 PM	On		12 mph	10 mph	11 mph W		1.641 g	0.192 g	51.1 mi.	114,372.0	13.31v	57,371 min	30.44207	-89.42156	Road 524, Kiln, MS
10:01:38 PM	On		11 mph	8 mph	9 mph S		0.196 g	0.224 g	51.3 mi.	114,372.2	14.17v	57,373 min	30.43879	-89.42308	Road 524, Kiln, MS
10:03:38 PM	On		11 mph	5 mph	0 mph W		0.735 g	0.498 g	51.5 mi.	114,372.4	14.23v	57,375 min	30.43663	-89.42157	5160 Road 524, Kiln, MS
10:05:38 PM	On		0 mph	0 mph	0 mph SE		0.000 g	0.000 g	51.5 mi.	114,372.4	12.80v	57,377 min	30.43654	-89.42156	5160 Road 524, Kiln, MS
10:05:48 PM	Off		0 mph	0 mph	0 mph SE		0.000 g	0.000 g	51.5 mi.	114,372.4	12.80v	57,377 min	30.43654	-89.42156	5160 Road 524, Kiln, MS
10:17:59 PM	On		2 mph	0 mph	0 mph NE		0.000 g	0.000 g	51.5 mi.	114,372.4	14.59v	57,377 min	30.43658	-89.42144	5160 Road 524, Kiln, MS

/1/22, 2:29 PM														
9:59 PM	On	26 mph	8 mph	0 mph E	-	0.735 g	0.339 g	51.8 mi.	114,372.7	14.11v	57,379 min	30.43663	-89.41736	18315 Joe Moran Rd, Kiln, MS
1:59 PM	On	22 mph	7 mph	8 mph N	-	1.029 g	0.600 g	52.1 mi.	114,373.0	14.26v	57,381 min	30.43843	-89.41458	Joe Moran Rd, Kiln, MS
3:59 PM	On	8 mph	2 mph	0 mph S	-	0.971 g	0.531 g	52.2 mi.	114,373.1	12.55v	57,383 min	30.43890	-89.41455	18403 Joe Moran Rd, Kiln, MS
10:24:09 PM	Off	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	52.2 mi.	114,373.1	12.62v	57,383 min	30.43890	-89.41455	18403 Joe Moran Rd, Kiln, MS

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Attachment: JANUARY 23-31 2022 WEEKLY REPOERT MOSQ (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Overview »

Location Records	130	**Sorted By**	Time
Total Distance Traveled	66.3 mi.	**Selected Vehicle**	10 (vin: 1GCHSDE33G1109077)
Average Speed	16 mph	**Report Time Period**	Jan 24 12:00 AM to 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 1, 2022 2:23:03 PM
Max Speed	74 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

wex TELEMATICS

Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

ctivity Detail Report »

Selected Vehicle: 10

Mon Jan 24, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
3:00:13 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	114,254.5	12.40v	54,897 min	30.43911	-89.41447	18403 Joe Moran Rd, Kiln, MS
7:48:05 AM		Hard Braking	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,897 min	30.43911	-89.41447	18403 Joe Moran Rd, Kiln, MS
7:48:08 AM			0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,897 min	30.43911	-89.41447	18403 Joe Moran Rd, Kiln, MS
7:48:50 AM		Hard Right	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,897 min	30.43909	-89.41451	18403 Joe Moran Rd, Kiln, MS
7:48:58 AM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,897 min	30.43896	-89.41458	18403 Joe Moran Rd, Kiln, MS
7:49:12 AM			4 mph	0 mph	0 mph S	-	0.000 g	0.461 g	0.0 mi.	114,254.5	0.00v	54,897 min	30.43893	-89.41459	18403 Joe Moran Rd, Kiln, MS
7:50:57 AM	On		7 mph	0 mph	0 mph NE	-	0.939 g	0.465 g	0.0 mi.	114,254.5	0.00v	54,899 min	30.43895	-89.41460	18403 Joe Moran Rd, Kiln, MS
7:52:57 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,901 min	30.43895	-89.41460	18403 Joe Moran Rd, Kiln, MS
7:54:57 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,903 min	30.43895	-89.41460	18403 Joe Moran Rd, Kiln, MS
7:55:48 AM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,904 min	30.43895	-89.41460	18403 Joe Moran Rd, Kiln, MS
8:02:54 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,904 min	30.43895	-89.41460	18403 Joe Moran Rd, Kiln, MS
9:12:01 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	114,254.5	0.00v	54,904 min	30.43895	-89.41460	18403 Joe Moran Rd, Kiln, MS
6:16:52 PM	On		23 mph	0 mph	4 mph NE	-	0.000 g	0.000 g	0.0 mi.	114,254.5	13.47v	54,904 min	30.43895	-89.41460	Joe Moran Rd, Kiln, MS
6:18:45 PM	On		44 mph	44 mph	42 mph E	45 mph	1.029 g	0.053 g	0.5 mi.	114,255.0	13.56v	54,906 min	30.30191	-89.39020	535 US-90, Waveland, MS
6:20:45 PM	On		42 mph	15 mph	0 mph N	45 mph	0.127 g	0.441 g	1.0 mi.	114,255.5	13.47v	54,908 min	30.30297	-89.38541	471 US-90, Waveland, MS
6:22:45 PM	On		2 mph	0 mph	0 mph N	45 mph	0.000 g	0.000 g	1.0 mi.	114,255.5	13.47v	54,910 min	30.30297	-89.38541	471 US-90, Waveland, MS
6:24:45 PM	On		39 mph	14 mph	0 mph E	45 mph	0.894 g	0.384 g	1.5 mi.	114,256.0	13.50v	54,912 min	30.30589	-89.37860	403 US-90, Waveland, MS
6:26:45 PM	On		47 mph	23 mph	29 mph E	45 mph	1.143 g	0.127 g	2.3 mi.	114,256.8	13.56v	54,914 min	30.31009	-89.36638	1462 US-90, Bay St Louis, MS
6:28:45 PM	On		42 mph	38 mph	0 mph E	45 mph	0.114 g	0.396 g	3.5 mi.	114,258.0	13.41v	54,916 min	30.31684	-89.34665	700 US-90, Bay St Louis, MS
6:30:45 PM	On		36 mph	7 mph	0 mph W	-	1.576 g	0.384 g	3.8 mi.	114,258.3	13.44v	54,918 min	30.31836	-89.34457	533 Highway 90, Bay St Louis, MS
6:32:45 PM	On		2 mph	0 mph	0 mph W	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.47v	54,920 min	30.31836	-89.34457	533 Highway 90, Bay St Louis, MS
6:34:45 PM	On		2 mph	0 mph	0 mph SE	-	0.759 g	0.453 g	3.8 mi.	114,258.3	13.44v	54,922 min	30.31822	-89.34456	533 Highway 90, Bay St Louis, MS
6:36:34 PM		Idling - OBD	2 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.44v	54,922 min	30.31822	-89.34456	533 Highway 90, Bay St Louis, MS
6:36:45 PM	On		2 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.47v	54,924 min	30.31822	-89.34456	533 Highway 90, Bay St Louis, MS
6:38:45 PM	On		4 mph	0 mph	4 mph SE	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.53v	54,926 min	30.31822	-89.34456	Demontluzin St, Bay St Louis, MS
6:40:45 PM	On		7 mph	1 mph	0 mph N	-	0.951 g	0.429 g	3.8 mi.	114,258.3	13.56v	54,928 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:42:45 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.56v	54,930 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:44:12 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.59v	54,930 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:44:45 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.59v	54,932 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:46:45 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.62v	54,934 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:48:45 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.59v	54,936 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:49:12 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.59v	54,936 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:50:45 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.56v	54,938 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:52:45 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.59v	54,940 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:54:12 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	3.8 mi.	114,258.3	13.35v	54,940 min	30.31832	-89.34421	525 Highway 90, Bay St Louis, MS
6:54:45 PM	On		7 mph	1 mph	0 mph SE	-	0.918 g	0.429 g	3.9 mi.	114,258.4	13.47v	54,942 min	30.31829	-89.34459	533 Highway 90, Bay St Louis, MS

1/22, 2:2													
:45 PM	On	2 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	3.9 mi.	114,258.4	13.47v	54,944 min	30.31829	-89.34459	533 Highway 90, Bay St Louis, MS
:45 PM	On	2 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	3.9 mi.	114,258.4	13.50v	54,946 min	30.31829	-89.34459	533 Highway 90, Bay St Louis, MS
7:00:45 PM	On	41 mph	17 mph	37 mph W	45 mph	0.951 g	0.339 g	4.4 mi.	114,258.9	13.56v	54,948 min	30.31477	-89.35307	849 US-90, Bay St Louis, MS
7:02:45 PM	On	42 mph	37 mph	40 mph W	45 mph	0.192 g	0.147 g	5.6 mi.	114,260.1	13.56v	54,950 min	30.30827	-89.37212	US-90, Waveland, MS
7:04:45 PM	On	45 mph	39 mph	45 mph W	55 mph	0.082 g	0.155 g	6.9 mi.	114,261.4	13.56v	54,952 min	30.31285	-89.39101	MS-43, Bay St Louis, MS
7:06:45 PM	On	55 mph	50 mph	53 mph NW	55 mph	0.114 g	0.078 g	8.6 mi.	114,263.1	13.56v	54,954 min	30.32249	-89.41614	10884 MS-603, Bay St Louis, MS
7:08:45 PM	On	62 mph	54 mph	62 mph N	55 mph	0.057 g	0.057 g	10.4 mi.	114,264.9	13.56v	54,956 min	30.34456	-89.42605	12130 MS-603, Bay St Louis, MS
7:10:45 PM	On	63 mph	52 mph	62 mph E	70 mph	0.306 g	0.282 g	12.1 mi.	114,266.6	13.59v	54,958 min	30.36210	-89.41065	I-10, Bay St Louis, MS
7:12:45 PM	On	63 mph	57 mph	52 mph E	70 mph	0.318 g	0.241 g	14.0 mi.	114,268.5	13.44v	54,960 min	30.37121	-89.38052	I-10, Diamondhead, MS
7:14:45 PM	On	52 mph	26 mph	25 mph NE	25 mph	0.351 g	0.269 g	14.9 mi.	114,269.4	13.44v	54,962 min	30.37740	-89.37493	4460 Kalani Dr, Diamondhead, MS
7:16:45 PM	On	34 mph	24 mph	31 mph NE	30 mph	0.861 g	0.473 g	15.7 mi.	114,270.2	13.56v	54,964 min	30.38337	-89.36506	6630 Golf Club Dr, Diamondhead, MS
7:18:45 PM	On	31 mph	20 mph	0 mph NE	-	0.849 g	0.473 g	16.4 mi.	114,270.9	13.56v	54,966 min	30.38947	-89.35939	7680 Country Club Cir, Diamondhead, MS
7:20:45 PM	On	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	16.4 mi.	114,270.9	14.71v	54,968 min	30.38946	-89.35939	7680 Country Club Cir, Diamondhead, MS
7:22:45 PM	On	32 mph	17 mph	13 mph E	30 mph	0.882 g	0.359 g	16.9 mi.	114,271.4	13.56v	54,970 min	30.39545	-89.35416	Diamondhead, MS
7:24:45 PM	On	32 mph	24 mph	30 mph W	-	0.567 g	0.241 g	17.7 mi.	114,272.2	13.53v	54,972 min	30.40185	-89.35682	Kapalama Dr, Diamondhead, MS
7:26:45 PM	On	31 mph	24 mph	21 mph SW	30 mph	0.637 g	0.376 g	18.5 mi.	114,273.0	13.53v	54,974 min	30.39869	-89.36825	95520 Diamondhead Dr W, Diamondhead, MS
7:28:45 PM	On	29 mph	22 mph	12 mph W	30 mph	0.249 g	0.331 g	19.3 mi.	114,273.8	13.47v	54,976 min	30.39466	-89.37259	85562 Diamondhead Dr W, Diamondhead, MS
7:30:45 PM	On	28 mph	17 mph	23 mph SW	-	0.918 g	0.273 g	19.8 mi.	114,274.3	13.59v	54,978 min	30.38967	-89.37936	7350 Analii St, Diamondhead, MS
7:32:45 PM	On	27 mph	8 mph	0 mph N	-	0.241 g	0.273 g	20.1 mi.	114,274.6	13.50v	54,980 min	30.38832	-89.38117	7338 Anela Dr, Diamondhead, MS
7:34:45 PM	On	17 mph	6 mph	4 mph S	-	0.759 g	0.486 g	20.3 mi.	114,274.8	13.50v	54,982 min	30.38828	-89.38121	7335 Anela Dr, Diamondhead, MS
7:36:45 PM	On	4 mph	0 mph	0 mph S	-	0.000 g	0.000 g	20.3 mi.	114,274.8	13.59v	54,984 min	30.38828	-89.38121	7338 Anela Dr, Diamondhead, MS
7:38:45 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	20.3 mi.	114,274.8	13.41v	54,986 min	30.38828	-89.38121	7338 Anela Dr, Diamondhead, MS
7:40:45 PM	On	17 mph	4 mph	17 mph SE	-	1.278 g	0.510 g	20.4 mi.	114,274.9	13.53v	54,988 min	30.38711	-89.38001	636 Anela St, Diamondhead, MS
7:42:45 PM	On	27 mph	13 mph	27 mph NE	-	0.984 g	0.371 g	20.9 mi.	114,275.4	13.56v	54,990 min	30.38965	-89.37937	7359 Analii St, Diamondhead, MS
7:44:45 PM	On	29 mph	22 mph	22 mph S	30 mph	0.339 g	0.184 g	21.6 mi.	114,276.1	13.56v	54,992 min	30.38835	-89.38604	Diamondhead Dr N, Diamondhead, MS
7:46:45 PM	On	31 mph	21 mph	19 mph SE	30 mph	0.714 g	0.473 g	22.3 mi.	114,276.8	13.53v	54,994 min	30.38129	-89.37965	Diamondhead Cir, Diamondhead, MS
7:48:45 PM	On	30 mph	15 mph	0 mph NW	-	0.216 g	0.216 g	22.8 mi.	114,277.3	13.53v	54,996 min	30.37532	-89.37911	4321 Gex Rd, Diamondhead, MS
7:50:45 PM	On	6 mph	0 mph	6 mph E	-	0.759 g	0.000 g	22.8 mi.	114,277.3	13.50v	54,998 min	30.37537	-89.37897	199 Gex Rd, Diamondhead, MS
7:52:45 PM	On	31 mph	22 mph	27 mph SE	30 mph	0.906 g	0.441 g	23.5 mi.	114,278.0	13.53v	55,000 min	30.37903	-89.37519	5430 Diamondhead Dr E, Diamondhead, MS
7:54:45 PM	On	34 mph	24 mph	32 mph E	-	1.065 g	0.306 g	24.4 mi.	114,278.9	13.44v	55,002 min	30.37818	-89.36359	56110 Diamondhead Dr E, Diamondhead, MS
7:56:45 PM	On	32 mph	28 mph	29 mph NE	-	0.082 g	0.127 g	25.3 mi.	114,279.8	13.53v	55,004 min	30.38325	-89.35071	68210 Diamondhead Dr E, Diamondhead, MS
7:58:45 PM	On	29 mph	24 mph	22 mph N	-	0.318 g	0.645 g	26.1 mi.	114,280.6	13.53v	55,006 min	30.38848	-89.34184	79300 Diamondhead Dr E, Diamondhead, MS
8:00:45 PM	On	23 mph	17 mph	17 mph W	-	1.131 g	0.433 g	26.7 mi.	114,281.2	13.56v	55,008 min	30.39036	-89.34839	7872 Hilo Way, Diamondhead, MS
8:02:45 PM	On	29 mph	22 mph	25 mph NE	-	0.567 g	0.522 g	27.4 mi.	114,281.9	13.56v	55,010 min	30.38711	-89.34637	6932 Hilo Way, Diamondhead, MS
8:04:45 PM	On	27 mph	23 mph	6 mph N	-	0.298 g	0.416 g	28.2 mi.	114,282.7	13.41v	55,012 min	30.39452	-89.35131	883 Alawai Ave, Diamondhead, MS
8:06:45 PM	On	35 mph	17 mph	35 mph NW	30 mph	1.278 g	0.229 g	28.7 mi.	114,283.2	13.53v	55,014 min	30.39900	-89.35879	97444 Diamondhead Dr W, Diamondhead, MS
8:08:45 PM	On	37 mph	24 mph	19 mph SE	-	0.396 g	0.204 g	29.5 mi.	114,284.0	13.47v	55,016 min	30.39898	-89.36922	9568 Laala Way, Diamondhead, MS
8:10:45 PM	On	29 mph	17 mph	24 mph SW	30 mph	1.176 g	0.518 g	30.1 mi.	114,284.6	13.56v	55,018 min	30.39398	-89.37516	84584 Diamondhead Dr W, Diamondhead, MS
8:12:45 PM	On	29 mph	21 mph	22 mph N	-	0.343 g	0.269 g	30.8 mi.	114,285.3	13.59v	55,020 min	30.39380	-89.38192	8318 Kahala Dr, Diamondhead, MS
8:14:45 PM	On	27 mph	19 mph	20 mph E	-	0.714 g	0.420 g	31.4 mi.	114,285.9	13.59v	55,022 min	30.39886	-89.37576	Makiki Dr, Diamondhead, MS
8:16:45 PM	On	20 mph	14 mph	19 mph SW	-	1.212 g	0.531 g	31.9 mi.	114,286.4	13.56v	55,024 min	30.39667	-89.37156	8519 OP la Way, Diamondhead, MS
8:18:45 PM	On	25 mph	16 mph	23 mph NW	-	1.008 g	0.473 g	32.4 mi.	114,286.9	13.56v	55,026 min	30.40108	-89.37431	94156 Bayou Dr, Diamondhead, MS

1/22, 2:25 PM		30 mph	19 mph	7 mph SW	-	0.306 g	0.804 g	33.1 mi.	114,287.6	13.62v	55,028 min	30.40900	-89.37175	10518 Heleiwa Ct, Diamondhead, MS
:45 PM	On	26 mph	16 mph	22 mph S	-	0.453 g	0.633 g	33.6 mi.	114,288.1	13.56v	55,030 min	30.40225	-89.37493	94171 Bayou Dr, Diamondhead, MS
:45 PM	On	28 mph	17 mph	20 mph N	-	1.200 g	0.465 g	34.2 mi.	114,288.7	13.44v	55,032 min	30.39830	-89.37759	84122 OP la Way, Diamondhead, MS
8:26:45 PM	On	29 mph	15 mph	11 mph SW	-	1.167 g	0.531 g	34.7 mi.	114,289.2	13.56v	55,034 min	30.39721	-89.38307	8310 Maunalani Pl, Diamondhead, MS
8:28:45 PM	On	27 mph	20 mph	25 mph SE	-	0.282 g	0.298 g	35.3 mi.	114,289.8	13.59v	55,036 min	30.39507	-89.37533	84109 Lola Dr, Diamondhead, MS
8:30:45 PM	On	36 mph	21 mph	17 mph N	-	0.294 g	0.249 g	36.0 mi.	114,290.5	13.62v	55,038 min	30.39446	-89.38104	839 Analii St, Diamondhead, MS
8:32:45 PM	On	24 mph	14 mph	17 mph SE	-	0.906 g	0.473 g	36.5 mi.	114,291.0	13.56v	55,040 min	30.39563	-89.37569	84117 Lola Dr, Diamondhead, MS
8:34:45 PM	On	30 mph	23 mph	24 mph E	-	0.996 g	0.498 g	37.3 mi.	114,291.8	13.59v	55,042 min	30.38789	-89.37401	7440 Mahalohui Dr, Diamondhead, MS
8:36:45 PM	On	28 mph	18 mph	28 mph SE	-	1.461 g	0.490 g	37.9 mi.	114,292.4	13.53v	55,044 min	30.38392	-89.36707	6531 Alakoko Dr, Diamondhead, MS
8:38:45 PM	On	34 mph	18 mph	7 mph NW	-	2.494 g	0.429 g	38.5 mi.	114,293.0	13.65v	55,046 min	30.38498	-89.36822	6548 Alakoko Dr, Diamondhead, MS
8:40:45 PM	On	27 mph	17 mph	9 mph N	-	1.882 g	0.461 g	39.1 mi.	114,293.6	13.59v	55,048 min	30.38393	-89.37260	6541 Kiko St, Diamondhead, MS
8:42:45 PM	On	27 mph	13 mph	25 mph W	-	0.690 g	0.461 g	39.5 mi.	114,294.0	13.62v	55,050 min	30.38247	-89.37828	6445 Kalipekona Way, Diamondhead, MS
8:44:45 PM	On	35 mph	22 mph	32 mph SW	-	0.971 g	0.314 g	40.2 mi.	114,294.7	13.62v	55,052 min	30.37899	-89.38607	5276 Noma Dr, Diamondhead, MS
8:46:45 PM	On	33 mph	25 mph	30 mph SW	-	0.249 g	0.327 g	41.0 mi.	114,295.5	13.59v	55,054 min	30.37095	-89.39118	42002 Noma Dr, Diamondhead, MS
8:48:45 PM	On	31 mph	14 mph	3 mph SW	-	0.147 g	0.453 g	41.5 mi.	114,296.0	13.56v	55,056 min	30.36921	-89.39728	4298 Noma Dr, Diamondhead, MS
8:50:45 PM	On	18 mph	5 mph	17 mph E	-	1.131 g	0.531 g	41.7 mi.	114,296.2	13.56v	55,058 min	30.36875	-89.39433	Noma Dr, Diamondhead, MS
8:52:45 PM	On	31 mph	24 mph	14 mph NW	-	0.184 g	0.376 g	42.5 mi.	114,297.0	13.53v	55,060 min	30.37645	-89.38614	Noma Dr, Diamondhead, MS
8:54:45 PM	On	37 mph	27 mph	34 mph S	30 mph	0.363 g	0.229 g	43.4 mi.	114,297.9	13.59v	55,062 min	30.37774	-89.37826	5457 Diamondhead Dr N, Diamondhead, MS
8:56:45 PM	On	35 mph	6 mph	0 mph E	35 mph	0.180 g	0.420 g	43.6 mi.	114,298.1	12.55v	55,064 min	30.37518	-89.37753	100 Diamondhead Dr N, Diamondhead, MS
8:56:56 PM	Off	0 mph	0 mph	0 mph E	35 mph	0.000 g	0.000 g	43.6 mi.	114,298.1	12.59v	55,064 min	30.37518	-89.37753	100 Diamondhead Dr N, Diamondhead, MS
9:00:58 PM	On	0 mph	0 mph	0 mph E	35 mph	0.000 g	0.000 g	43.6 mi.	114,298.1	14.71v	55,064 min	30.37518	-89.37753	100 Diamondhead Dr N, Diamondhead, MS
9:02:57 PM	On	4 mph	0 mph	0 mph SE	35 mph	0.620 g	0.518 g	43.6 mi.	114,298.1	14.17v	55,066 min	30.37514	-89.37754	100 Diamondhead Dr N, Diamondhead, MS
9:04:57 PM	On	36 mph	10 mph	30 mph N	30 mph	1.073 g	0.371 g	43.9 mi.	114,298.4	13.59v	55,068 min	30.37926	-89.37804	Diamondhead Dr N, Diamondhead, MS
9:06:57 PM	On	35 mph	17 mph	10 mph N	30 mph	0.894 g	0.351 g	44.5 mi.	114,299.0	13.56v	55,070 min	30.38605	-89.38138	63745 Diamondhead Dr N, Diamondhead, MS
9:08:57 PM	On	25 mph	11 mph	14 mph N	-	1.290 g	0.441 g	44.9 mi.	114,299.4	13.38v	55,072 min	30.38786	-89.37929	Kalipekona Ct, Diamondhead, MS
9:10:57 PM	On	23 mph	4 mph	17 mph NW	-	1.110 g	0.359 g	45.0 mi.	114,299.5	13.59v	55,074 min	30.38698	-89.37970	637 Anela St, Diamondhead, MS
9:12:57 PM	On	29 mph	16 mph	0 mph N	-	0.971 g	0.408 g	45.6 mi.	114,300.1	13.41v	55,076 min	30.39287	-89.37710	7432 Ieke Dr, Diamondhead, MS
9:14:57 PM	On	32 mph	21 mph	22 mph N	-	0.971 g	0.473 g	46.2 mi.	114,300.7	13.56v	55,078 min	30.39319	-89.37803	8418 Kaleki Way, Diamondhead, MS
9:16:57 PM	On	35 mph	17 mph	19 mph W	30 mph	1.131 g	0.408 g	46.8 mi.	114,301.3	13.62v	55,080 min	30.39465	-89.37325	84570 Diamondhead Dr W, Diamondhead, MS
9:18:57 PM	On	36 mph	27 mph	28 mph NE	-	0.306 g	0.363 g	47.7 mi.	114,302.2	13.50v	55,082 min	30.38601	-89.37516	6450 Kome Dr, Diamondhead, MS
9:20:57 PM	On	31 mph	23 mph	25 mph E	-	0.192 g	0.314 g	48.5 mi.	114,303.0	13.53v	55,084 min	30.38538	-89.36635	6513 Mauna Loa Dr, Diamondhead, MS
9:22:57 PM	On	34 mph	26 mph	28 mph SW	-	0.343 g	0.237 g	49.4 mi.	114,303.9	13.56v	55,086 min	30.38518	-89.36225	6662 Ahekolo Cir, Diamondhead, MS
9:24:57 PM	On	41 mph	23 mph	18 mph W	-	1.327 g	0.351 g	50.1 mi.	114,304.6	13.59v	55,088 min	30.38790	-89.36384	7604 Fairway Dr, Diamondhead, MS
9:26:57 PM	On	29 mph	22 mph	9 mph E	-	0.229 g	0.282 g	50.9 mi.	114,305.4	13.50v	55,090 min	30.38790	-89.36339	7601 Fairway Dr, Diamondhead, MS
9:28:57 PM	On	12 mph	4 mph	0 mph SW	30 mph	1.269 g	0.429 g	51.0 mi.	114,305.5	13.53v	55,092 min	30.38813	-89.36258	6674 Golf Club Dr, Diamondhead, MS
9:30:57 PM	On	37 mph	21 mph	20 mph W	-	0.824 g	0.396 g	51.7 mi.	114,306.2	13.59v	55,094 min	30.39004	-89.36207	752 Cherryhill Dr, Diamondhead, MS
9:32:57 PM	On	26 mph	19 mph	9 mph N	-	0.229 g	0.273 g	52.3 mi.	114,306.8	13.62v	55,096 min	30.39196	-89.36995	7524 Crooked Stick Dr, Diamondhead, MS
9:34:57 PM	On	25 mph	12 mph	21 mph E	-	1.008 g	0.453 g	52.7 mi.	114,307.2	13.56v	55,098 min	30.39158	-89.36845	7518 Crooked Stick Dr, Diamondhead, MS
9:36:57 PM	On	27 mph	18 mph	24 mph W	-	0.849 g	0.384 g	53.3 mi.	114,307.8	13.44v	55,100 min	30.38965	-89.36919	7520 Turnberry Dr, Diamondhead, MS
9:38:57 PM	On	25 mph	18 mph	0 mph N	-	1.098 g	0.371 g	53.9 mi.	114,308.4	13.50v	55,102 min	30.39096	-89.37794	74620 Diamondhead Dr N, Diamondhead, MS
9:40:57 PM	On	29 mph	18 mph	0 mph SE	-	1.327 g	0.510 g	54.5 mi.	114,309.0	13.47v	55,104 min	30.39070	-89.38497	732 Ahi St, Diamondhead, MS
9:42:57 PM	On	27 mph	18 mph	18 mph SE	30 mph	0.963 g	0.363 g	55.1 mi.	114,309.6	13.59v	55,106 min	30.38584	-89.38136	63746 Diamondhead Dr N, Diamondhead, MS
9:44:57 PM	On	35 mph	19 mph	19 mph S	30 mph	0.420 g	0.237 g	55.7 mi.	114,310.2	13.59v	55,108 min	30.37736	-89.37825	5465 Diamondhead Dr N, Diamondhead, MS

/1/22, 2:29 PM														
:57 PM	On	74 mph	48 mph	70 mph W	70 mph	0.363 g	0.327 g	57.3 mi.	114,311.8	13.59v	55,110 min	30.36614	-89.39844	I-10, Diamondhead, MS
:57 PM	On	73 mph	57 mph	61 mph N	55 mph	1.257 g	0.441 g	59.2 mi.	114,313.7	13.59v	55,112 min	30.36384	-89.42539	13206 MS-43, Kiln, MS
:57 PM	On	62 mph	55 mph	58 mph NW	55 mph	0.102 g	0.114 g	61.0 mi.	114,315.5	13.62v	55,114 min	30.38637	-89.44090	14876 MS-43, Kiln, MS
9:52:57 PM	On	57 mph	51 mph	44 mph E	45 mph	0.135 g	0.261 g	62.7 mi.	114,317.2	13.47v	55,116 min	30.40647	-89.44130	16384 MS-43, Kiln, MS
9:54:57 PM	On	56 mph	38 mph	34 mph E	-	0.282 g	0.261 g	64.0 mi.	114,318.5	13.59v	55,118 min	30.41061	-89.42635	Old Joe Moran St, Kiln, MS
9:56:57 PM	On	49 mph	40 mph	49 mph NE	-	0.159 g	0.155 g	65.3 mi.	114,319.8	13.62v	55,120 min	30.42729	-89.41919	Joe Moran Rd, Kiln, MS
9:58:57 PM	On	49 mph	29 mph	6 mph NW	-	0.147 g	0.327 g	66.3 mi.	114,320.8	13.41v	55,122 min	30.43909	-89.41461	Joe Moran Rd, Kiln, MS
10:00:57 PM	On	5 mph	0 mph	0 mph NE	-	0.000 g	0.461 g	66.3 mi.	114,320.8	12.49v	55,124 min	30.43914	-89.41460	18403 Joe Moran Rd, Kiln, MS
10:01:08 PM	Off	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	66.3 mi.	114,320.8	12.55v	55,125 min	30.43914	-89.41460	18403 Joe Moran Rd, Kiln, MS

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Attachment: JANUARY 23-31 2022 WEEKLY REPOERT MOSQ (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Overview »

Location Records	89	**Sorted By**	Time
Total Distance Traveled	46.2 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	16 mph	**Report Time Period**	Jan 24 12:00 AM to 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:24:25 AM
Max Speed	68 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

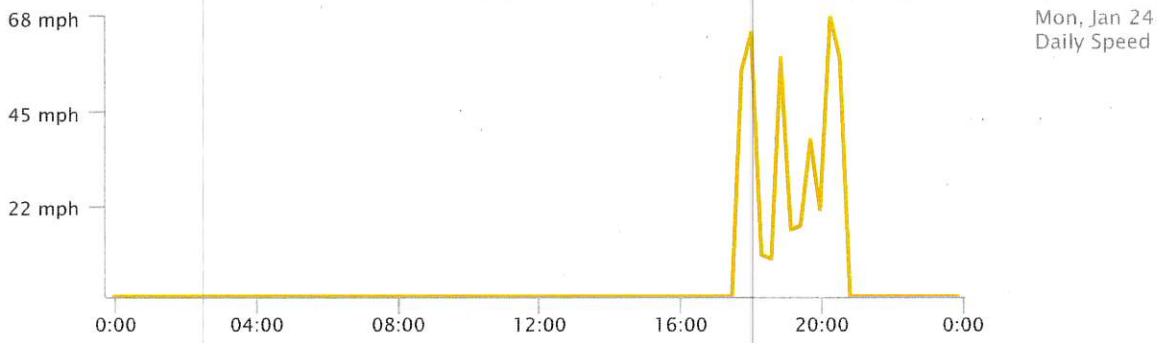
wex TELEMATICS

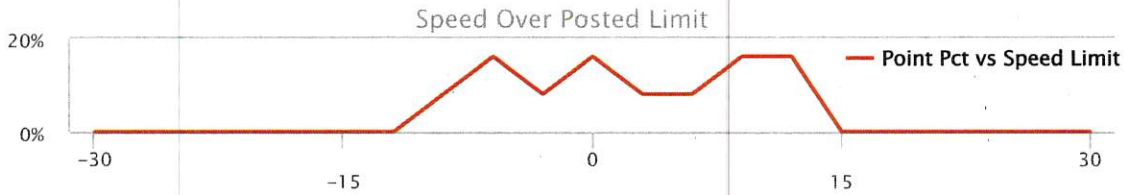
Philips Pest Control LLC

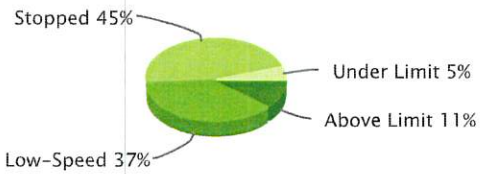
Export Data | Email Report

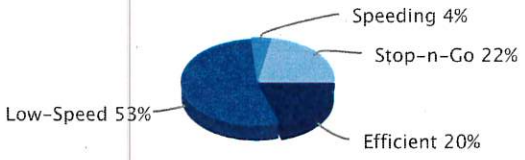
Speed Graphs »

show/hide









Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Attachment: JANUARY 23-31 2022 WEEKLY REPOERT MOSQ (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Report »

Selected Vehicle: 12

Mon Jan 24, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
5:52:39 PM	On		35 mph	0 mph	35 mph E	-	0.000 g	0.000 g	0.0 mi.	89,468.4	13.59v	50,841 min	30.43905	-89.41455	Joe Moran Rd, Kiln, MS
5:54:33 PM	On		39 mph	39 mph	22 mph W	-	6.596 g	0.204 g	1.1 mi.	89,469.5	13.59v	50,843 min	30.41064	-89.42666	Old Joe Moran St, Kiln, MS
5:56:33 PM	On		22 mph	9 mph	0 mph S	-	0.159 g	0.327 g	1.4 mi.	89,469.8	13.56v	50,845 min	30.40687	-89.42731	16023 Old Joe Moran St, Kiln, MS
5:58:33 PM	On		55 mph	24 mph	55 mph W	45 mph	0.927 g	0.314 g	2.2 mi.	89,470.6	13.65v	50,847 min	30.40658	-89.43898	MS-43, Kiln, MS
6:00:33 PM	On		56 mph	51 mph	47 mph SE	55 mph	0.090 g	0.114 g	3.9 mi.	89,472.3	13.50v	50,849 min	30.38841	-89.44217	15077 MS-43, Kiln, MS
6:02:33 PM	On		55 mph	51 mph	55 mph SE	55 mph	0.090 g	0.049 g	5.6 mi.	89,474.0	13.56v	50,851 min	30.36721	-89.42716	MS-43, Kiln, MS
6:04:33 PM	On		64 mph	55 mph	64 mph S	55 mph	0.127 g	0.135 g	7.4 mi.	89,475.8	13.65v	50,853 min	30.34187	-89.42752	MS-43, Bay St Louis, MS
6:06:33 PM	On		64 mph	59 mph	60 mph SE	55 mph	0.045 g	0.102 g	9.4 mi.	89,477.8	13.62v	50,855 min	30.31943	-89.41148	MS-43, Bay St Louis, MS
6:08:33 PM	On		59 mph	49 mph	51 mph SE	45 mph	0.167 g	0.147 g	11.0 mi.	89,479.4	13.50v	50,857 min	30.31168	-89.38591	9283 MS-43, Bay St Louis, MS
6:10:33 PM	On		48 mph	32 mph	36 mph E	-	1.245 g	0.559 g	12.1 mi.	89,480.5	13.62v	50,859 min	30.31164	-89.36843	Longfellow Rd, Bay St Louis, MS
6:12:33 PM	On		54 mph	19 mph	0 mph E	25 mph	1.086 g	0.359 g	12.8 mi.	89,481.2	13.53v	50,861 min	30.31250	-89.35938	1001 Washington St, Bay St Louis, MS
6:14:33 PM	On		55 mph	31 mph	0 mph N	-	1.347 g	0.441 g	13.8 mi.	89,482.2	13.65v	50,863 min	30.31829	-89.34416	525 Highway 90, Bay St Louis, MS
6:16:33 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.62v	50,865 min	30.31829	-89.34416	525 Highway 90, Bay St Louis, MS
6:18:33 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.65v	50,867 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:19:23 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.59v	50,867 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:20:33 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.62v	50,869 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:22:33 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.62v	50,871 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:24:23 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.56v	50,871 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:24:33 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.53v	50,873 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:26:33 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.65v	50,875 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:28:33 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.62v	50,877 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:29:23 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.62v	50,877 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:30:33 PM	On		1 mph	0 mph	1 mph N	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.53v	50,879 min	30.31830	-89.34415	525 Highway 90, Bay St Louis, MS
6:32:33 PM	On		10 mph	1 mph	0 mph S	-	0.951 g	0.510 g	13.8 mi.	89,482.2	13.50v	50,881 min	30.31829	-89.34463	533 Highway 90, Bay St Louis, MS
6:34:33 PM	On		3 mph	0 mph	0 mph SE	-	0.657 g	0.461 g	13.8 mi.	89,482.2	13.50v	50,883 min	30.31826	-89.34462	533 Highway 90, Bay St Louis, MS
6:36:33 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.44v	50,885 min	30.31826	-89.34457	533 Highway 90, Bay St Louis, MS
6:38:32 PM	On		2 mph	0 mph	0 mph E	-	0.000 g	0.000 g	13.8 mi.	89,482.2	13.47v	50,887 min	30.31826	-89.34457	533 Highway 90, Bay St Louis, MS
6:40:33 PM	On		9 mph	1 mph	0 mph N	-	0.963 g	0.498 g	13.9 mi.	89,482.3	13.53v	50,889 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:42:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.62v	50,891 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:44:32 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.62v	50,893 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:45:07 PM		Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.53v	50,893 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:46:32 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.62v	50,895 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:48:32 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.56v	50,897 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:50:07 PM		Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.59v	50,897 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:50:32 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.65v	50,899 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:52:33 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.68v	50,901 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS
6:54:32 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	13.9 mi.	89,482.3	13.50v	50,903 min	30.31830	-89.34416	525 Highway 90, Bay St Louis, MS

2/22, 7:24 AM														
32 PM	On	48 mph	24 mph	37 mph W	45 mph	0.951 g	0.441 g	14.7 mi.	89,483.1	13.59v	50,905 min	30.31363	-89.35646	1013 US-90, Bay St Louis, MS
32 PM	On	46 mph	33 mph	34 mph W	-	0.759 g	0.453 g	15.7 mi.	89,484.1	13.53v	50,907 min	30.31173	-89.37422	Longfellow Rd, Bay St Louis, MS
7:00:32 PM	On	58 mph	39 mph	45 mph W	55 mph	0.286 g	0.306 g	17.0 mi.	89,485.4	13.44v	50,909 min	30.31343	-89.39564	10090 MS-603, Bay St Louis, MS
7:02:32 PM	On	38 mph	20 mph	12 mph W	-	0.792 g	0.473 g	17.7 mi.	89,486.1	13.50v	50,911 min	30.30474	-89.39825	Huron St, Bay St Louis, MS
7:04:32 PM	On	15 mph	11 mph	9 mph E	-	0.792 g	0.384 g	18.1 mi.	89,486.5	13.59v	50,913 min	30.30596	-89.40201	Coral St, Bay St Louis, MS
7:06:32 PM	On	15 mph	11 mph	13 mph E	-	1.073 g	0.420 g	18.5 mi.	89,486.9	13.56v	50,915 min	30.30507	-89.39558	4063 Coral St, Bay St Louis, MS
7:08:32 PM	On	14 mph	12 mph	13 mph W	-	0.351 g	0.229 g	18.9 mi.	89,487.3	13.56v	50,917 min	30.30592	-89.39698	Gulf St, Bay St Louis, MS
7:10:32 PM	On	15 mph	9 mph	0 mph W	-	0.804 g	0.531 g	19.2 mi.	89,487.6	13.44v	50,919 min	30.30670	-89.40232	4285 Gulf St, Bay St Louis, MS
7:12:32 PM	On	9 mph	5 mph	8 mph E	-	0.714 g	0.384 g	19.4 mi.	89,487.8	13.53v	50,921 min	30.30708	-89.40042	4251 Lake St, Bay St Louis, MS
7:14:32 PM	On	14 mph	10 mph	14 mph E	-	0.861 g	0.339 g	19.7 mi.	89,488.1	13.59v	50,923 min	30.30624	-89.39472	Lake St, Bay St Louis, MS
7:16:32 PM	On	14 mph	8 mph	14 mph W	-	1.653 g	0.351 g	20.0 mi.	89,488.4	13.53v	50,925 min	30.30700	-89.39500	4054 Ocean St, Bay St Louis, MS
7:18:32 PM	On	16 mph	13 mph	9 mph NW	-	0.327 g	0.261 g	20.4 mi.	89,488.8	13.65v	50,927 min	30.30804	-89.40215	Ocean St, Bay St Louis, MS
7:20:32 PM	On	16 mph	13 mph	14 mph E	-	0.816 g	0.384 g	20.8 mi.	89,489.2	13.62v	50,929 min	30.30775	-89.39565	4081 Catalina St, Bay St Louis, MS
7:22:32 PM	On	16 mph	13 mph	13 mph W	-	0.241 g	0.318 g	21.3 mi.	89,489.7	13.50v	50,931 min	30.30867	-89.39693	4110 Caspian St, Bay St Louis, MS
7:24:32 PM	On	16 mph	11 mph	11 mph E	-	0.282 g	0.384 g	21.7 mi.	89,490.1	13.56v	50,933 min	30.30991	-89.40133	Carribean St, Bay St Louis, MS
7:26:32 PM	On	16 mph	13 mph	15 mph E	-	0.192 g	0.273 g	22.1 mi.	89,490.5	13.56v	50,935 min	30.30887	-89.39390	4021 Carribean St, Bay St Louis, MS
7:28:32 PM	On	16 mph	13 mph	14 mph NW	-	0.363 g	0.273 g	22.6 mi.	89,491.0	13.62v	50,937 min	30.31023	-89.39809	4160 Indian St, Bay St Louis, MS
7:30:32 PM	On	16 mph	13 mph	14 mph E	-	0.396 g	0.339 g	23.0 mi.	89,491.4	13.53v	50,939 min	30.31094	-89.39866	4197 Mediterranean St, Bay St Louis, MS
7:32:32 PM	On	15 mph	10 mph	0 mph E	-	1.098 g	0.420 g	23.4 mi.	89,491.8	13.50v	50,941 min	30.31007	-89.39280	4003 Artic St, Bay St Louis, MS
7:34:32 PM	On	14 mph	11 mph	12 mph W	-	0.971 g	0.453 g	23.7 mi.	89,492.1	13.62v	50,943 min	30.31158	-89.39816	4174 Artic St, Bay St Louis, MS
7:36:32 PM	On	16 mph	13 mph	14 mph E	-	0.294 g	0.204 g	24.2 mi.	89,492.6	13.71v	50,945 min	30.31224	-89.39810	4147 Atlantic St, Bay St Louis, MS
7:38:32 PM	On	17 mph	13 mph	14 mph W	-	0.229 g	0.522 g	24.6 mi.	89,493.0	13.53v	50,947 min	30.31236	-89.39422	4064 Pacific St, Bay St Louis, MS
7:40:32 PM	On	38 mph	20 mph	22 mph W	-	0.306 g	0.388 g	25.3 mi.	89,493.7	13.62v	50,949 min	30.30934	-89.40178	Caspian St, Bay St Louis, MS
7:42:32 PM	On	21 mph	9 mph	10 mph W	-	1.020 g	0.306 g	25.6 mi.	89,494.0	13.53v	50,951 min	30.30931	-89.40645	Catalina St, Bay St Louis, MS
7:44:32 PM	On	34 mph	23 mph	16 mph W	-	0.478 g	0.216 g	26.4 mi.	89,494.8	13.62v	50,953 min	30.31576	-89.41286	5118 Tombigbee St, Bay St Louis, MS
7:46:32 PM	On	22 mph	15 mph	20 mph W	-	0.927 g	0.498 g	26.9 mi.	89,495.3	13.62v	50,955 min	30.31210	-89.41367	5014 Trout St, Bay St Louis, MS
7:48:32 PM	On	20 mph	16 mph	15 mph S	-	0.216 g	0.171 g	27.4 mi.	89,495.8	13.65v	50,957 min	30.30778	-89.41801	9109 Crane St, Bay St Louis, MS
7:50:32 PM	On	17 mph	14 mph	12 mph N	-	0.351 g	0.433 g	27.9 mi.	89,496.3	13.65v	50,959 min	30.30568	-89.42317	Mockingbird Ave, Bay St Louis, MS
7:52:32 PM	On	19 mph	13 mph	12 mph E	-	0.306 g	0.282 g	28.4 mi.	89,496.8	13.65v	50,961 min	30.30897	-89.42310	Wren Ln, Bay St Louis, MS
7:54:32 PM	On	16 mph	13 mph	15 mph N	-	0.465 g	0.273 g	28.8 mi.	89,497.2	13.56v	50,963 min	30.31128	-89.42782	9420 Harbor Dr, Bay St Louis, MS
7:56:32 PM	On	16 mph	14 mph	16 mph N	-	0.645 g	0.429 g	29.3 mi.	89,497.7	13.62v	50,965 min	30.31791	-89.42997	10804 Harbor Dr, Bay St Louis, MS
7:58:32 PM	On	17 mph	15 mph	12 mph W	-	0.473 g	0.396 g	29.8 mi.	89,498.2	13.53v	50,967 min	30.32496	-89.43102	6090 Tyler St, Bay St Louis, MS
8:00:32 PM	On	18 mph	15 mph	15 mph E	-	0.204 g	0.147 g	30.2 mi.	89,498.6	13.59v	50,969 min	30.32815	-89.42975	11184 N Shore Dr, Bay St Louis, MS
8:02:32 PM	On	16 mph	15 mph	15 mph W	-	0.204 g	0.151 g	30.7 mi.	89,499.1	13.59v	50,971 min	30.32587	-89.43075	6090 Polk St, Bay St Louis, MS
8:04:32 PM	On	18 mph	14 mph	14 mph S	-	0.363 g	0.229 g	31.2 mi.	89,499.6	13.59v	50,973 min	30.32219	-89.43474	10159 Choctaw Dr, Bay St Louis, MS
8:06:32 PM	On	21 mph	12 mph	14 mph E	-	0.351 g	0.396 g	31.6 mi.	89,500.0	13.56v	50,975 min	30.32012	-89.42962	Holly Dr, Bay St Louis, MS
8:08:32 PM	On	19 mph	14 mph	17 mph W	-	0.429 g	0.249 g	32.1 mi.	89,500.5	13.53v	50,977 min	30.32086	-89.42916	Ivy Dr, Bay St Louis, MS
8:10:32 PM	On	18 mph	15 mph	16 mph E	-	0.327 g	0.306 g	32.6 mi.	89,501.0	13.56v	50,979 min	30.32153	-89.42319	Bayou Dr, Bay St Louis, MS
8:12:32 PM	On	17 mph	15 mph	14 mph W	-	0.204 g	0.273 g	33.1 mi.	89,501.5	13.56v	50,981 min	30.31610	-89.42243	Cedar Dr, Bay St Louis, MS
8:14:32 PM	On	17 mph	14 mph	7 mph S	-	0.339 g	0.339 g	33.6 mi.	89,502.0	13.65v	50,983 min	30.31683	-89.42960	10085 Harbor Dr, Bay St Louis, MS
8:16:32 PM	On	22 mph	13 mph	20 mph S	-	1.065 g	0.339 g	34.1 mi.	89,502.5	13.62v	50,985 min	30.31344	-89.42563	10047 Walnut Dr, Bay St Louis, MS
8:18:32 PM	On	24 mph	19 mph	19 mph E	-	0.363 g	0.269 g	34.7 mi.	89,503.1	13.62v	50,987 min	30.31208	-89.41654	5109 Trout St, Bay St Louis, MS

2/22,													
32 PM	On	22 mph	18 mph	14 mph N	-	0.204 g	0.192 g	35.3 mi.	89,503.7	13.50v	50,989 min	30.31698	-89.41534	10222 River Dr, Bay St Louis, MS
32 PM	On	68 mph	26 mph	66 mph NW	65 mph	1.380 g	0.327 g	36.1 mi.	89,504.5	13.68v	50,991 min	30.32488	-89.42006	10998 MS-43, Bay St Louis, MS
32 PM	On	68 mph	68 mph	68 mph N	55 mph	0.159 g	0.078 g	38.4 mi.	89,506.8	13.62v	50,993 min	30.35445	-89.42207	MS-43, Bay St Louis, MS
8:26:32 PM	On	68 mph	64 mph	51 mph N	55 mph	0.192 g	0.294 g	40.5 mi.	89,508.9	13.62v	50,995 min	30.38160	-89.43851	14292 MS-43, Kiln, MS
8:28:32 PM	On	59 mph	56 mph	57 mph NE	45 mph	0.102 g	0.057 g	42.3 mi.	89,510.7	13.62v	50,997 min	30.40548	-89.44451	MS-43, Kiln, MS
8:30:32 PM	On	58 mph	41 mph	26 mph N	-	0.441 g	0.429 g	43.7 mi.	89,512.1	13.62v	50,999 min	30.40967	-89.42736	Old Joe Moran St, Kiln, MS
8:32:32 PM	On	49 mph	39 mph	42 mph NE	-	0.192 g	0.261 g	45.0 mi.	89,513.4	13.62v	51,001 min	30.42540	-89.42011	Joe Moran Rd, Kiln, MS
8:34:32 PM	On	52 mph	32 mph	0 mph N	-	0.192 g	0.518 g	46.1 mi.	89,514.5	13.56v	51,003 min	30.43838	-89.41452	18403 Joe Moran Rd, Kiln, MS
8:36:32 PM	On	10 mph	1 mph	0 mph NE	-	0.747 g	0.441 g	46.2 mi.	89,514.6	12.52v	51,005 min	30.43908	-89.41451	18403 Joe Moran Rd, Kiln, MS
8:36:43 PM	Off	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	46.2 mi.	89,514.6	12.59v	51,005 min	30.43908	-89.41451	18403 Joe Moran Rd, Kiln, MS

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ctivity Detail Overview »

Location Records	41	**Sorted By**	Time
Total Distance Traveled	25.2 mi.	**Selected Vehicle**	12 (vin: 1GTH5AE9F1161333)
Average Speed	20 mph	**Report Time Period**	Jan 26 12:00 AM to 11:59 PM (CST)
Landmarked Stops	Show	**Report Created**	February 2, 2022 9:25:23 AM
Max Speed	73 mph		

** Distance is accumulated daily*
** Odometer values are on the spreadsheet export.*
** Only the closest landmark is shown.*
** Landmarks over 3.8 miles wide have been excluded.*
** Run Time is based on Total GPS Device Hours.*

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Philips Pest Control LLC

Export Data | Email Report

Speed Graphs »

show/hide



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Attachment: JANUARY 23-31 2022 WEEKLY REPOERT MOSQ (10389 : Spread Phillip's Pest Control's January 2022 reports)

ctivity Detail Report »

Selected Vehicle: 12

Wed Jan 26, 2022

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
6:45:21 PM	On		39 mph	0 mph	39 mph SE	-	0.000 g	0.000 g	0.0 mi.	114,359.4	13.62v	51,068 min	30.43388	-89.14990	7th Av, Gulfport, MS
6:47:12 PM	On		39 mph	39 mph	12 mph E	-	6.710 g	0.282 g	0.0 mi.	114,568.1	13.62v	51,070 min	30.28487	-89.39658	1101 Amar St, Waveland, MS
6:49:12 PM	On		18 mph	13 mph	11 mph N	-	0.780 g	0.486 g	0.4 mi.	114,568.5	13.59v	51,072 min	30.28411	-89.39646	Eastcourt Blvd, Waveland, MS
6:51:12 PM	On		27 mph	18 mph	24 mph SE	30 mph	0.237 g	0.249 g	1.0 mi.	114,569.1	13.65v	51,074 min	30.28132	-89.38996	609 Waveland Ave, Waveland, MS
6:53:12 PM	On		24 mph	16 mph	15 mph W	-	0.122 g	0.249 g	1.6 mi.	114,569.7	13.53v	51,076 min	30.27636	-89.39182	306 Broad St, Waveland, MS
6:55:12 PM	On		16 mph	12 mph	11 mph E	-	0.204 g	0.192 g	2.0 mi.	114,570.1	13.65v	51,078 min	30.27160	-89.39319	Sundance Pass, Waveland, MS
6:57:12 PM	On		16 mph	12 mph	14 mph E	-	0.273 g	0.237 g	2.4 mi.	114,570.5	13.56v	51,080 min	30.27147	-89.38973	101 Sundance Pass, Waveland, MS
6:59:12 PM	On		14 mph	11 mph	11 mph N	-	0.229 g	0.192 g	2.8 mi.	114,570.9	13.65v	51,082 min	30.27353	-89.38819	128 Dogwood Dr, Waveland, MS
7:01:12 PM	On		17 mph	12 mph	14 mph N	-	0.510 g	0.294 g	3.2 mi.	114,571.3	13.65v	51,084 min	30.27373	-89.38636	Old Pecan Grove Ln, Waveland, MS
7:03:12 PM	On		14 mph	4 mph	0 mph NW	-	0.792 g	0.473 g	3.3 mi.	114,571.4	13.59v	51,086 min	30.27479	-89.38544	408 Piney Ridge Rd, Waveland, MS
7:05:12 PM	On		13 mph	6 mph	12 mph W	-	0.645 g	0.241 g	3.5 mi.	114,571.6	13.62v	51,088 min	30.27573	-89.38649	308 Roberts St, Waveland, MS
7:07:12 PM	On		19 mph	12 mph	16 mph E	-	0.869 g	0.400 g	3.9 mi.	114,572.0	13.62v	51,090 min	30.27573	-89.38754	403 Roberts St, Waveland, MS
7:09:12 PM	On		19 mph	14 mph	17 mph NW	-	0.759 g	0.327 g	4.4 mi.	114,572.5	13.59v	51,092 min	30.27919	-89.38652	422 Water St, Waveland, MS
7:11:12 PM	On		17 mph	14 mph	15 mph SE	-	0.139 g	0.237 g	4.9 mi.	114,573.0	13.53v	51,094 min	30.27665	-89.38170	219 Tide St, Waveland, MS
7:13:12 PM	On		15 mph	12 mph	14 mph NW	-	0.837 g	0.510 g	5.3 mi.	114,573.4	13.59v	51,096 min	30.27853	-89.38290	312 Surf St, Waveland, MS
7:15:12 PM	On		16 mph	13 mph	15 mph SE	-	0.159 g	0.273 g	5.7 mi.	114,573.8	13.59v	51,098 min	30.27904	-89.38228	315 Sandy St, Waveland, MS
7:17:12 PM	On		17 mph	14 mph	16 mph NW	-	0.192 g	0.212 g	6.2 mi.	114,574.3	13.68v	51,100 min	30.27882	-89.38058	222 Pine Ridge Dr, Waveland, MS
7:19:12 PM	On		19 mph	15 mph	14 mph SE	-	0.180 g	0.224 g	6.7 mi.	114,574.8	13.65v	51,102 min	30.28156	-89.38256	263 Farrar Ln, Waveland, MS
7:21:12 PM	On		18 mph	16 mph	17 mph SE	-	0.171 g	0.159 g	7.2 mi.	114,575.3	13.59v	51,104 min	30.27596	-89.37609	123 Farrar Ln, Waveland, MS
7:23:12 PM	On		21 mph	15 mph	16 mph NW	-	0.192 g	0.216 g	7.7 mi.	114,575.8	13.59v	51,106 min	30.27975	-89.37781	164 Vacation Ln, Waveland, MS
7:25:12 PM	On		18 mph	16 mph	15 mph N	-	0.314 g	0.306 g	8.3 mi.	114,576.4	13.62v	51,108 min	30.28288	-89.37652	100 East St, Waveland, MS
7:27:12 PM	On		17 mph	14 mph	15 mph E	-	0.241 g	0.249 g	8.7 mi.	114,576.8	13.62v	51,110 min	30.28450	-89.37884	401 Favre St, Waveland, MS
7:29:12 PM	On		16 mph	14 mph	8 mph NE	-	0.261 g	0.249 g	9.2 mi.	114,577.3	13.56v	51,112 min	30.28357	-89.37365	303 S Bourgeois St, Waveland, MS
7:31:12 PM	On		16 mph	13 mph	16 mph SE	-	0.261 g	0.180 g	9.6 mi.	114,577.7	13.59v	51,114 min	30.28351	-89.37203	207 St Joseph St, Waveland, MS
7:33:12 PM	On		30 mph	16 mph	17 mph NW	-	0.216 g	0.261 g	10.2 mi.	114,578.3	13.53v	51,116 min	30.28562	-89.37080	224 Terrace Ave, Waveland, MS
7:35:12 PM	On		26 mph	19 mph	25 mph NE	-	0.180 g	0.241 g	10.8 mi.	114,578.9	13.65v	51,118 min	30.29102	-89.36807	418 N Central Ave, Waveland, MS
7:37:12 PM	On		38 mph	27 mph	38 mph NW	25 mph	0.282 g	0.331 g	11.7 mi.	114,579.8	13.65v	51,120 min	30.29949	-89.37076	1508 Nicholson Ave, Waveland, MS
7:39:12 PM	On		37 mph	21 mph	37 mph NW	30 mph	1.233 g	0.567 g	12.4 mi.	114,580.5	13.59v	51,122 min	30.30672	-89.37905	8916 MS-43, Waveland, MS
7:41:12 PM	On		65 mph	63 mph	59 mph NW	55 mph	0.114 g	0.102 g	14.5 mi.	114,582.6	13.56v	51,124 min	30.31873	-89.41002	10668 MS-603, Bay St Louis, MS
7:43:12 PM	On		73 mph	65 mph	68 mph N	55 mph	0.196 g	0.192 g	16.6 mi.	114,584.7	13.65v	51,126 min	30.34305	-89.42678	MS-43, Bay St Louis, MS
7:45:12 PM	On		68 mph	68 mph	68 mph NW	65 mph	0.159 g	0.253 g	18.9 mi.	114,587.0	13.59v	51,128 min	30.37301	-89.43202	MS-43, Kiln, MS
7:47:12 PM	On		69 mph	62 mph	68 mph N	55 mph	0.196 g	0.184 g	20.9 mi.	114,589.0	13.59v	51,130 min	30.39933	-89.44847	16006 MS-43, Kiln, MS
7:49:12 PM	On		69 mph	40 mph	49 mph SE	65 mph	0.261 g	0.224 g	22.3 mi.	114,590.4	13.65v	51,132 min	30.40787	-89.43227	6211 Kiln-Delisle Rd, Kiln, MS
7:50:12 PM		Hard Right	50 mph	36 mph	30 mph E	-	0.294 g	0.261 g	22.9 mi.	114,591.0	13.56v	51,132 min	30.41061	-89.42654	Old Joe Moran St, Kiln, MS
7:51:12 PM	On		55 mph	44 mph	55 mph N	-	0.306 g	0.261 g	23.7 mi.	114,591.8	13.59v	51,134 min	30.42039	-89.42122	Old Joe Moran St, Kiln, MS
7:53:12 PM	On		58 mph	43 mph	11 mph N	-	0.159 g	0.318 g	25.2 mi.	114,593.3	13.59v	51,136 min	30.43852	-89.41456	Joe Moran Rd, Kiln, MS
7:55:12 PM	On		11 mph	1 mph	0 mph E	-	0.057 g	0.306 g	25.2 mi.	114,593.3	11.95v	51,138 min	30.43904	-89.41453	18403 Joe Moran Rd, Kiln, MS

2/22														
22 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	25.2 mi.	114,593.3	12.34v	51,138 min	30.43904	-89.41453	18403 Joe Moran Rd, Kiln, MS
48 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	25.2 mi.	114,593.3	12.37v	51,138 min	30.43904	-89.41453	18403 Joe Moran Rd, Kiln, MS
9:55:48 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	25.2 mi.	114,593.3	12.55v	51,140 min	30.43904	-89.41453	18403 Joe Moran Rd, Kiln, MS
9:55:58 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	25.2 mi.	114,593.3	12.55v	51,140 min	30.43904	-89.41453	18403 Joe Moran Rd, Kiln, MS

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Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	January 24, 2022
To:	Port & Harbor Commission
From:	Madeline Walker, Chief Administrative Officer
Subject:	RESOLUTION# 20220124-11
	AUTHORIZING EXECUTION OF LEGAL SERVICES AGREEMENT WITH BALCH & BINGHAM, LLP FOR OUTSIDE COUNSEL SERVICES

ATTACHED:
2022 Balch Services Contract(12661597.1)

Attachment: Resolution# 20220124-11 Execution of Legal Services Agreement with Balch & Bingham (10331 : Approve Balch & Bingham LLP

HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20220124-11

AUTHORIZING EXECUTION OF LEGAL SERVICES AGREEMENT WITH BALCH & BINGHAM, LLP FOR OUTSIDE COUNSEL SERVICES

WHEREAS, Balch & Bingham, LLP ("Balch") currently serves the Hancock County Port & Harbor Commission ("Commission") in the role of outside counsel;

WHEREAS, the Commission desires to continue utilizing Balch as outside counsel;

WHEREAS, it is in the best interest of the Commission to execute the Legal Services Agreement, attached hereto and incorporated herein by reference, providing the terms and conditions under which Balch will serve as outside counsel;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby authorizes its Chief Executive Officer, William P. Cotter to execute the attached Legal Services Agreement with Balch & Bingham, LLP.

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

Derek Necaise, President

ATTEST:

Attachment: Resolution# 20220124-11 Execution of Legal Services Agreement with Balch & Bingham (10331 : Approve Balch & Bingham LLP

Michael Bennett,Secretary

ATTACHED:
2022 Balch Services Contract(12661597.1)

Attachment: Resolution# 20220124-11 Execution of Legal Services Agreement with Balch & Bingham (10331 : Approve Balch & Bingham LLP

Legal Services Agreement

For and in consideration of the law firm of Balch & Bingham LLP ("Balch"), through their representatives, KC Hightower and Katie Hood, representing the Hancock County Port and Harbor Commission ("HCPHC") in the capacity of Outside Legal Counsel, HCPHC hereby agrees to compensate Balch for expenses incurred in connection with legal services performed by assigned attorneys at an hourly rate of $225.00, and assigned paralegals at an hourly rate of $90.00, excluding any work otherwise contracted separately.

All attorneys performing services at the request of HCPHC will itemize services in tenths of an hour increments and will also itemize all expenses incurred. Except for Outside Legal Counsel services provided by Balch and as circumstances dictate, HCPHC is not precluded from retaining required legal services outside of the Balch firm organization.

This agreement shall become effective beginning February 1, 2022, and shall continue for three (3) years, unless terminated sooner by either party. Additionally, upon the effective date of this Agreement, this Agreement shall supersede any prior agreements between the parties regarding Outside Legal Counsel services. Annually, on the anniversary date of this contract, HCPHC and Balch may perform a review of the services and payments under this contract and make recommendations as to any changes. If after the annual review Balch and the HCPHC have not modified any provisions of Outside Legal Counsel services, the provisions herein shall remain in force and effect until terminated by either party.

This the _____ day of January, 2022.

Balch & Bingham LLP

By: _____

Hancock County Port and Harbor Commission

By: _____

Attachment: Resolution# 20220124-11 Execution of Legal Services Agreement with Balch & Bingham (10331 : Approve Balch & Bingham LLP

Intergovernmental Transfer of Linea Dock Property from Hancock County to the Hancock County Port and Harbor Commission

This Agreement for Intergovernmental Transfer of Property (this "**Agreement**"), effective as of the date of the last signature hereon is by and between the Hancock County Port and Harbor Commission (the "**Commission**") and Hancock County (the "**County**", and together with the Commission, the "**Parties**").

WHEREAS, the County owns certain property in Port Bienville on which the Linea Dock was located and which was the subject property of a recent CDBG partially funded project for repair construction of the dock being CDBG project no. ****. The County desires to convey that property to the Authority for its use and maintenance because said property is within the port and has been used and operated by the Authority for its business and statutory purposes. and

WHEREAS, the Authority and County intend to complete this transaction pursuant to the authorities of Section 31-7-13(m)(vi) of the Mississippi Code of 1972, as amended, and each entity has found on its minutes that the property to be transferred should be transferred to the Commission for its continued use for its business purposes, while also provide to the Commission the obligations of maintenance of that property, and said transfer under these conditions is in the best interest of the taxpayers of the County and State.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. Conveyance of the Linea Dock property from Hancock County to the Commission.
   A. The County will transfer, convey and deliver to Hancock County, all of its right, title and interest in and to the property Linea Dock property to the Commission via Quit Claim Deed.
   B. The County provides that transfer "as is" and the Commission acknowledges that the County makes no representation or warranty with respect to the property or its items thereon that are being conveyed.
   C. Commission agrees that it will keep and maintain the property solely for its own use, statutory functions and governmental and business purposes and in manners compliant with the intent of the CDBG grant discussed in the averments. The Commission will not further convey the property without the additional and further approval of the County.

2. Necessary Approvals. This Agreement is not valid unless and until its execution is authorized by the Hancock County Port & Harbor Commission and the Hancock County Board of Supervisors, after which the agreement will be consummated by a Quit Claim transfer from the County to the Commission of the property.

Attachment: Intergovernmental Transfer of Linea Dock Property to HCPHC with Exhibit A - Property Description (10323 : Spread

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement as of the date first above written.

Hancock County

Scotty Adam, President
Board of Supervisors

2-1-2021
Date

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

HANCOCK COUNTY PORT & HARBOR COMMISSION

Bill Cotter
Chief Executive Officer

02-04-202
Date

Hancock County CORPORATE SEAL 1963 Port & Harbor Commission

Attachment: Intergovernmental Transfer of Linea Dock Property to HCPHC with Exhibit A - Property Description (10323 : Spread

EXHIBIT A

(Legal Description)

Attachment: Intergovernmental Transfer of Linea Dock Property to HCPHC with Exhibit A - Property Description (10323 : Spread

PROPERTY DESCRIPTION
LINEA DOCK LEASE
PARCEL D

Being a tract of land situated in the northeast quarter of Section 35, and the northwest quarter of Section 36, Township 9 South, Range 16 West, and being a portion of Lot 49, Port Bienville Industrial Park, as recorded in Plat Book 5, Page 2, Plat Records, Hancock County, Mississippi, and being more particularly described as follows:

Commencing at a 3/8 inch iron rod found for the northeast corner of Lot 3, Parcel B, Port Bienville Industrial Park, as recorded in Plat Book 5, Page 2, Plat Records, Hancock County, Mississippi, and being on the northwestern right of way line of Port and Harbor Drive (300 foot right of way) having Mississippi State Plane Coordinates of N263,199.2264, E749,629.1348;

Thence, along said northwesterly right of way line and along a curve to the left having a central angle of 29 degrees 49 minutes 05 seconds, a radius of 1,713.24 feet, and a chord of 881.58 feet which bears South 28 degrees 50 minutes 02 seconds West for an arc length of 891.61 feet, to a pk nail set for corner having Mississippi State Plane Coordinates of N262,426.8662, E749,204.0568;

Thence, South 85 degrees 16 minutes 21 seconds West a distance of 122.66 feet, to a pk nail set for the Point of Beginning of the herein described tract having Mississippi State Plan Coordinates of N262,416.7570, E749,081.8130 to a point at the edge of an asphalt drive;

Thence, along the edge of said asphalt drive as follows:

South 70 degrees 52 minutes 08 seconds West a distance of 24.96 feet to a point for corner;

South 61 degrees 05 minutes 48 seconds West a distance of 179.25 feet to a point for corner;

South 60 degrees 52 minutes 37 seconds West a distance of 30.22 feet to a point for corner;

South 61 degrees 46 minutes 30 seconds West a distance of 114.05 feet to a point for corner;

South 62 degrees 37 minutes 08 seconds West a distance of 39.16 feet to a point for corner;

Thence, South 28 degrees 37 minutes 00 seconds East a distance of 38.69 feet, to a corner of a concrete bulkhead;

Thence, along said concrete bulkhead, South 27 degrees 53 minutes 20 seconds East a distance of 67.93 feet, to a corner of said concrete bulkhead;

Thence, continuing along said concrete bulkhead, South 62 degrees 32 minutes 52 seconds West a distance of 542.66 feet, to a corner of said concrete bulkhead;



Attachment: Intergovernmental Transfer of Linea Dock Property to HCPHC with Exhibit A - Property Description (10323 : Spread

Thence, continuing along said concrete bulkhead, North 27 degrees 36 minutes 10 seconds West a distance of 379.26 feet, to a corner of said concrete bulkhead;

Thence, continuing along said concrete bulkhead, North 61 degrees 39 minutes 08 seconds East a distance of 14.97 feet, to a point for corner;

Thence, South 27 degrees 09 minutes 16 seconds East a distance of 4.09 feet, to a point for corner;

Thence, North 63 degrees 28 minutes 24 seconds East a distance of 24.19 feet, to a point on the edge of the asphalt pavement;

Thence, South 27 degrees 28 minutes 43 seconds East a distance of 188.96 feet, to a point for corner;

Thence, North 62 degrees 17 minutes 31 seconds East a distance of 102.98 feet, to a point for corner;

Thence, South 27 degrees 30 minutes 11 seconds East a distance of 5.24 feet, to a point for corner;

Thence, North 61 degrees 57 minutes 03 seconds East a distance of 60.21 feet, to a point for corner;

Thence, South 27 degrees 43 minutes 28 seconds East a distance of 15.52 feet, to a point for corner;

Thence, North 62 degrees 32 minutes 16 seconds East a distance of 268.45 feet, to a point for corner;

Thence, North 30 degrees 50 minutes 21 seconds East a distance of 1.03 feet, to a point for corner;

Thence, North 62 degrees 52 minutes 22 seconds East a distance of 77.09 feet, to a point for corner;

Thence, South 27 degrees 50 minutes 34 seconds East a distance of 39.34 feet, to a point for corner;

Thence, along the edge of the asphalt pavement, North 60 degrees 48 minutes 57 seconds East a distance of 223.03 feet, to a point for corner;

Thence, continuing along the edge of the asphalt pavement as follows:

North 02 degrees 44 minutes 27 seconds East a distance of 15.37 feet, to a point for corner;

North 29 degrees 59 minutes 19 seconds West a distance of 21.85 feet, to a point for corner;

North 35 degrees 59 minutes 04 seconds West a distance of 10.29 feet, to a point for corner;



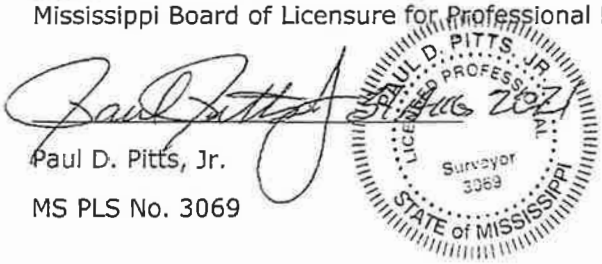
Attachment: Intergovernmental Transfer of Linea Dock Property to HCPHC with Exhibit A - Property Description (10323 : Spread

North 78 degrees 25 minutes 31 seconds West a distance of 5.86 feet, to a point for corner;

North 87 degrees 31 minutes 04 seconds East a distance of 89.08 feet, to the Point of Beginning and containing 2.5752 acres of land.

(A plat of even survey date herewith accompanies this description.)

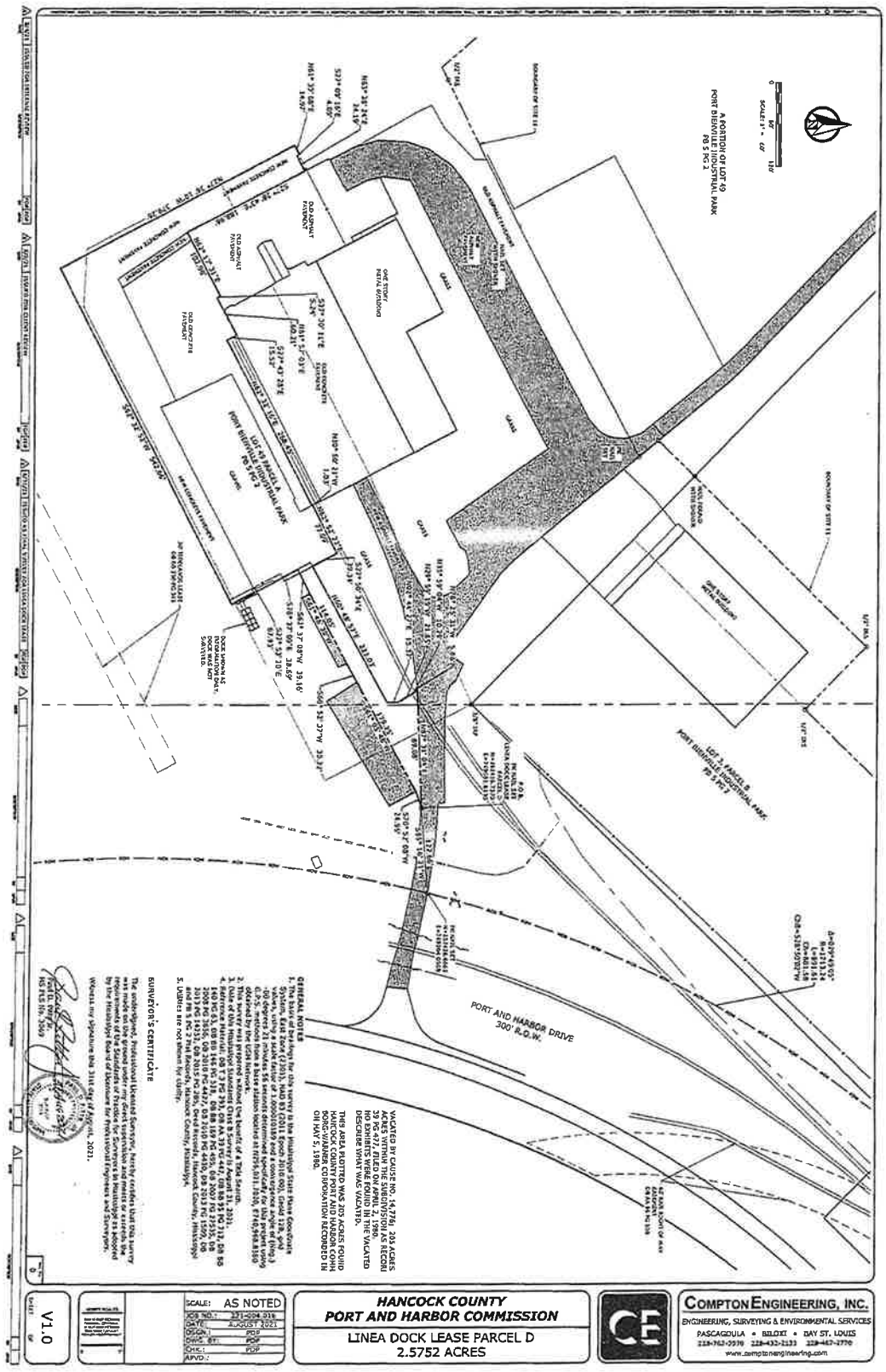
The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.



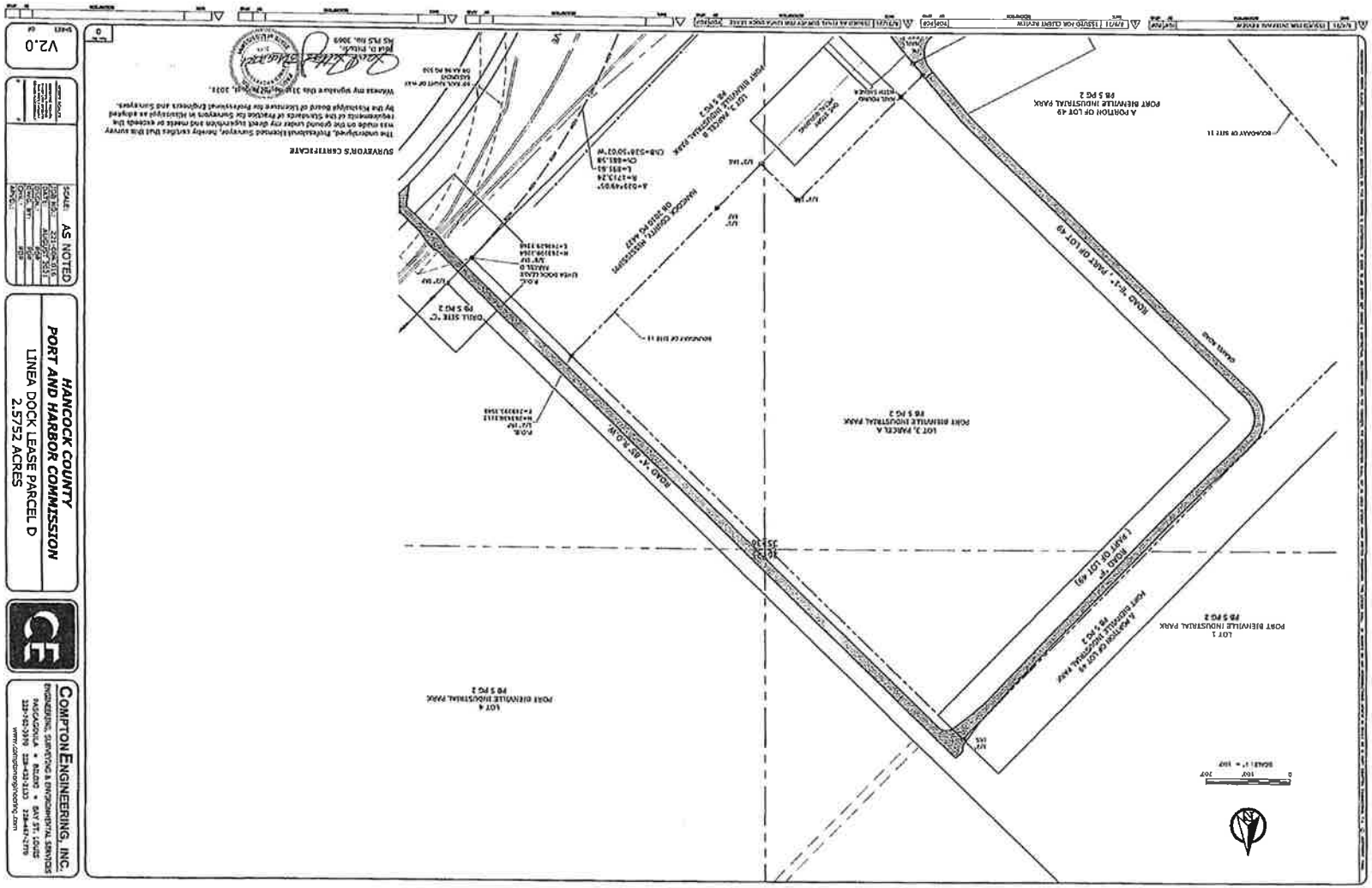
Paul D. Pitts, Jr.

MS PLS No. 3069

Attachment: Intergovernmental Transfer of Linea Dock Property to HCPHC with Exhibit A - Property Description (10323 : Spread



Attachment: Intergovernmental Transfer of Linea Dock Property to HCPHC with Exhibit A - Property Description (10323 : Spread


HANCOCK COUNTY
PORT AND HARBOR COMMISSION
LINEA DOCK LEASE PARCEL D
2.5752 ACRES
AS NOTED
V2.0
COMPTON ENGINEERING, INC.
SURVEYOR'S CERTIFICATE
POINT OF BEGINNING
POINT OF COMMENCEMENT
ROAD "E"
ROAD "F"
ROAD "A"
LOT 3, PARCEL A
PORT BIENVILLE INDUSTRIAL PARK
PB 5 PG 2
A PORTION OF LOT 49
PORT BIENVILLE INDUSTRIAL PARK
PB 5 PG 2
LOT 1
PORT BIENVILLE INDUSTRIAL PARK
PB 5 PG 2
LOT 4
PORT BIENVILLE INDUSTRIAL PARK
PB 5 PG 2
HANCOCK COUNTY, MISSISSIPPI
OR 2018 PG 4437
DUKE DOCK LEASE
PARCEL D
DUKE DOCK LEASE
PARCEL C
PB 5 PG 2
SCALE 1" = 100'