



Hancock County Board of Supervisors

Regular Meeting Agenda

January 19, 2021 at 9:00 a.m.

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

3. Amendments to the Agenda

- A. Motion to accept the agenda.

4. Announcements

- A. **The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Monday, February 1, 2021.**
- B. **Biweekly payroll for period ending January 2, 2021 with check date January 8, 2021 totaled \$772,381.29.**
- C. **The Hancock County Board of Supervisors will hold a public hearing on Monday, February 1, 2021, at 10:00 a.m., in the Board Meeting Room on the matter of the "Tax Increment Financing Redevelopment Plan, Hancock County, Mississippi 2021".**
- D. **Sealed or electronic bids will be received by the Hancock County Board of Supervisors for Dedeaux Storm Shelter Repair until 10:00 a.m., on February 4, 2021.**

- E. Sealed or electronic properly labeled proposals will be received by the Hancock County Board of Supervisors for Professional Engineering Services for Stormwater Management Projects until 10:00 a.m. on February 15, 2021.**

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210111-01, approving the January 11, 2021 Docket.
2. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210111-02, authorizing HCPHC to enter into a one-year Service Agreement with Pro-tec Fire Services, Ltd., for ARFF Services at Stennis International Airport.
3. Motion to approve the Port & Harbor Commission's Resolution 20210111-04, authorizing HCPHC to take legal action towards Goodnight Terminal Services, Inc.

B. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign Payment Request No. 8 for the Pearlington Pier and Boat Launch Improvements.
2. Motion to approve and authorize Board President to sign the Notice of Completion for the Pearlington Pier and Boat Launch Improvements.

C. Mario Feola - Animal Shelter Complaints

1. Presentation: Mario Feola regarding animal shelter complaints.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the FY21 Emergency Management Performance Grant Application and Work Plan and authorize Board President to sign.
2. Motion to approve the following fire investigator appointments from Sheriff Ricky Adam: Brian T. Adam, John Albert Evans, John Favaloro, Bob Armstrong, Holly Bilbo, Mark Alison, and Casey Piazza.
3. Motion to approve hiring Aimee Cyr and Kristen Bennett as Full-Time Dispatchers at a rate of pay of \$10.50 per hour, pending successful completion of physical and drug screening, and Wave Placement Testing.

B. Animal Shelter

C. Justice Court

1. Motion to approve the MS Justice Court Judges Assn. Membership dues for 2020-2021. The dues for each judge are \$250.00 for a total of \$750.00 for all three judges.

D. IT Department

E. Purchasing

1. Motion to approve the purchase of Extreme XT03 Carrier Vests and Panels for Sheriff's Office. Low Quote is \$8,250.00 from Barney's Police Supply, and spread all quotes on the Minutes.
2. Motion to reject the liquid CRS-2 liquid asphalt bid that was opened and taken under advisement at the January 4, 2021 Meeting due to the distance the county would have to travel, making the travel and price non-feasible to the county.
3. Motion to accept the low and alternate for annual bids that were opened at the previous (January 4, 2021) meeting. Bid tabulations are attached.

F. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on December 3, 2020.

G. Parks & Recreation

1. Discussion: Request from Shondreka Lee to open the Pearlington gym for basketball.

H. Inventory Clerk

I. Comptroller

1. Motion to approve the Docket of Claims for January 19, 2021 in the amount of \$265,002.14.

J. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday January 4th, 2021

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve the purchase of a Latech License Plate Reader and Database system for \$12,700.00, to be purchased from Department of Justice

Drug Seizure Fund. This purchase will require a budget amendment.
Attached is a sole source letter.

2. Motion to approve to retire and remove from inventory K9 Taco to his handler, Kyle Michael, due to his age and recommendation of veterinarian.
3. Motion to spread on the Minutes the following personnel changes for Sheriff's Department: a. Remove the following from payroll: • Daniel Forrester, effective January 06, 2021. • Hannah Askew, effective January 23, 2021. b. Add Kira Murray to payroll as full time Clerical Clerk, rate of pay \$12.50 per hour, effective January 19, 2021. c. Move Sandra Ferrill from part time to full time, effective January 31, 2021. (rate of pay will remain the same) d. Implement the following pay adjustments, effective January 17, 2021 (All pay changes are budgeted) • Wanda Newbold to Clerical Clerk, rate of pay \$14.77 per hour. • Renee Lick to Offender Services and Inmate Affairs, rate of pay \$15.75 per hour. • Kathyleen Seibenkittel to Assistant Records Coordinator, rate of pay \$15.00 per hour.

B. Tax Assessor

1. Motion to spread on the Minutes increase in pay for Richard Loper from \$27.65 per hour to \$33.26 per hour, plus \$3.12 in statutory pay for a total of \$36.38 per hour, effective January 3, 2021.
2. Motion to approve Board President and Chancery Clerk to sign the Increase/Decrease in Assessment.
3. Motion to Void the attached Tax Sales.
4. Motion to approve the Freeport Warehouse application for Lazy Magnolia Brewing Co.

C. Circuit Clerk

1. Motion to approve and spread on the Minutes the following Circuit Clerk Orders: Order Allowing Clerk 1/2 of 1% on Money Collected Section 25-7-13(5); Order Allowing Clerk \$5,000.00 Per Annum for Public Service Section 25-7-13(2)(k).
2. Motion to approve Kendra Necaise as County Registrar for her elected term pursuant to Mississippi Election Code § 23-15-225.

D. County Court

E. Chancery Clerk

1. Motion to spread on the Minutes the Chancery Clerk's December 2020 Land Redemption Settlement Check for \$3,375.88 to the General Fund, and the Settlement Report.

F. County Engineer

G. Road Manager

1. Motion to rescind the Motion made during December 21, 2020 meeting to hire Shaynon Shaw as a part time custodian in Buildings & Grounds as she has declined the position.
2. Motion to accept and spread on the Minutes the 2020-2023 four year road plan prepared by the Road Superintendent for the Board of Supervisors.

H. Grant Administrator

1. Motion to spread on the Minutes the MEMA request for final inspection for Hurricane Sally category B related work.
2. Motion to approve and authorize Grant Administrator, Maureen Anderson to execute the quarterly report for December 2020 for the Department of Finance and Administration for the Crane Creek Bridge Replacement Project.

I. County Administrator

1. Motion to accept the Bid from The First - A National Banking Association, as the main depository for all Hancock County Funds for Years 2021 and 2022, and to accept the Bids from The Peoples Bank and Hancock Whitney Bank as alternate depositories for use as/if needed.
2. Motion to accept the Bid from the Sea Coast Echo for Newspaper Advertising Requirements of the Hancock County Board of Supervisors for Calendar Year 2021.
3. Motion to spread on the Minutes, Hancock County Animal Shelter Report for December 2020.
4. Motion to spread on the Minutes, Philip's Pest Control's Monthly Report for December 2020.
5. Motion to approve monthly payments to Pine Belt Mental Health in the amount of \$27,679.92, beginning February 1, 2021 through September 30, 2023; based on annual commitment of \$332,159.
6. Motion to approve ordinance restricting certain explosives and weapons in certain county locations.

- J. County Attorney**
- 8. Supervisors Items**
 - A. District 1**
 - B. District 2**
 - C. District 3**
 - D. District 4**
 - E. District 5**
- 9. Public Comments**
- 10. Executive Session**
- 11. Adjourn/Recess**
 - 1. Motion to adjourn the meeting at _____.



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: January 11, 2021
To: Port & Harbor Commission
From: Tonya Ladner, Comptroller
Subject: RESOLUTION# 20210111-01
DOCKET JANUARY 11, 2021

Attachment: 20210111-01 January 11, 2021 Finance Docket (7572 : HCPHC January 11, 2021 Claims Docket.)

ATTACHED:
07-JAN 11, 2021



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210111-01**Claims Docket**

BE IT RESOLVED, that the January 11, 2021 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 11th day of January 2021.

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

Derek Necaise, President

ATTEST:

Michael Bennett, Secretary

ATTACHED:
07-JAN 11, 2021

HANCOCK COUNTY PORT & HARBOR COMMISSION

G O DOCKET

JANUARY 11, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	IT SUPPORT/E-MAIL/ANTI-SPAM/MONITOR	\$ 3,354.50
2	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	MEDICAL INSURANCE	\$ 20,263.51
3	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 446.49
4	COLLECTIONS, INC	EMPLOYEE GARNISHMENT	\$ 17.71
5	DEFERRED COMP	DEFERRED COMP	\$ 50.00
6	EDWARD H. WIKOFF, AIA, PC	INTERIOR DESIGN UPDATE-ADMIN BLDG	\$ 6,318.52
7	FEDEX	POSTAGE	\$ 19.33
8	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 12,957.90
9	KILN UTILITY & FIRE DISTRICT	MONTHLY UTILITIES	\$ 74.63
10	LISA MONTI	MARKETING-PHOTOS/PRESS RELEASES	\$ 585.00
11	McCLURE, OBIE	TRAVEL REIMBURSEMENT	\$ 10.75
12	METLIFE INSURANCE	INSURANCE	\$ 3,405.12
13	MISSISSIPPI RAILROAD ASSOCIATION	ANNUAL MEMBERSHIP FEE	\$ 1,200.00
14	PERS OF MISSISSIPPI	PERS PAYMENT	\$ 36,357.14
15	R J YOUNG COMPANY, INC	COPIER RENTAL/USAGE	\$ 512.68
16	RAILROAD CT-1 TAXES	PAYROLL TAXES	\$ 8,393.65
17	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	\$ 52,535.86
18	RUIA - RAILROAD UNEMPLOYMENT TAX	UNEMPLOYMENT TAX	\$ 820.15
19	S & L OFFICE SUPPLIES	SUPPLIES-OFFICE	\$ 56.47
20	WALKER, MADELINE	TRAVEL REIMBURSEMENT	\$ 11.73
TOTAL ADMIN OPERATING EXPENSE:			\$ 147,391.14
TOTAL GO DOCKET:			\$ 147,391.14

Attachment: 20210111-01 January 11, 2021 Finance Docket (7572 : HCPHC January 11, 2021 Claims Docket.)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
JANUARY 11, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AIRTEK, INC	R&M-LOCOMOTIVE BRAKE SHOES	\$ 563.04
2	CAR PARTS CENTER / CAR QUEST, INC	R&M-EQUIPMENT BATTERIES/AIR FILTER	\$ 273.05
3	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 185.84
4	LIFE INSURANCE COMPANY of N AMERICA	OCCUPATIONAL ACCIDENT INSURANCE (3 YEARS)	\$ 61,117.00
TOTAL OPERATING EXPENSE:			\$ 62,138.93
CAPITAL PROJECTS			
5	SEA COAST ECHO	RR2105, INTERMODAL YARD	\$ 57.60
TOTAL CAPITAL EXPENSE:			\$ 57.60
TOTAL RAILROAD DOCKET:			\$ 62,196.53

Attachment: 20210111-01 January 11, 2021 Finance Docket (7572 : HCPHC January 11, 2021 Claims Docket.)

**HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
JANUARY 11, 2021 COMMISSION MEETING**

	NAME	MEMO	AMOUNT
1	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 742.04
2	WAL-MART	SUPPLIES-CUSTODIAL/BOTTLED WATER	\$ 243.71
		TOTAL OPERATING EXPENSE:	\$ 985.75
		CAPITAL PROJECTS	
3	ANCHOR QEA, LLC	PB1801, DREDGE MOUTH OF PR	\$ 3,166.00
		TOTAL CAPITAL EXPENSE:	\$ 3,166.00
		TOTAL PORT DOCKET:	\$ 4,151.75

Attachment: 20210111-01 January 11, 2021 Finance Docket (7572 : HCPHC January 11, 2021 Claims Docket.)

**HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
JANUARY 11, 2021 COMMISSION MEETING**

	NAME	MEMO	AMOUNT
1	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 9,008.68
2	FUELMAN	SUPPLIES-FUEL	\$ 560.89
3	GULF COAST AVIATION, LLC	FERRY FLIGHT TO LAKEFRONT AIRPORT	\$ 39.00
4	KILN UTILITY & FIRE DISTRICT	MONTHLY UTILITIES	\$ 1,361.83
5	KONE INC	SERVICES-CONTRACT - ELEVATOR MAINT	\$ 2,685.09
6	MCMASTER-CARR SUPPLY CO	R&M-T-HANGAR ANCHOR THRESHOLD PLATES	\$ 301.41
7	MICHAEL BAKER INTERNATIONAL, INC	COMPASS CALIBRATION PAD RECERTIFICATION	\$ 12,538.50
8	R J YOUNG COMPANY, INC	COPIER RENTAL/USAGE	\$ 117.31
9	WATSON, CHANSE	MAA VIRTUAL CONFERENCE REIMBURSEMENT	\$ 109.00
TOTAL OPERATING EXPENSE:			\$ 26,721.71
CAPITAL PROJECTS			
10	MICHAEL BAKER INTERNATIONAL, INC	AP1701, HANGAR PHASE II	
		AP1806, CORPORATE/UAS HANGAR	\$ 24,004.39
		AP1901, UAS HANGAR APRON	
TOTAL CAPITAL EXPENSE:			\$ 24,004.39
TOTAL AIRPORT DOCKET:			\$ 50,726.10

Attachment: 20210111-01 January 11, 2021 Finance Docket (7572 : HCPHC January 11, 2021 Claims Docket.)



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: January 11, 2021
 To: Port & Harbor Commission
 From: Madeline Walker, Chief Administrative Officer
 Subject: RESOLUTION# 20210111-02
 AUTHORIZING CHIEF EXECUTIVE OFFICER TO EXECUTE THE SERVICE AGREEMENT WITH PRO-TEC FIRE SERVICES, LTD. TO PERFORM AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) SERVICES AT STENNIS INTERNATIONAL AIRPORT AT A YEAR ONE COST OF \$325,000;

ANNUAL FIXED FEE:

The below fee will be firm-fixed price and subsequent years should be mutually agreed upon prior to contract renewal, if desired per the terms of this contract.

Year One: \$325,000*

Overtime Hourly Rate as identified in the Proposal (Exhibit B)

*Additional years may be subject to an annual adjustment with respect to insurance premiums for Pro-Tec employees, performance and/or cost of living adjustments, etc. Proposed increases shall be communicated with HCPHC prior to any implementation and/or approval.

TERM:

Initial Term: 12 Months, March 1, 2021 - February 28, 2022

Renewal Terms: Two (2) successive two (2) year renewal Terms - automatic unless 90-day non-renewal notice is provided by either party

STATEMENT OF WORK

Staffing:

ATTACHED:
 Pro-Tec Contract for ARFF Services at HSA_PE_CWT_01.05.2021

1 Fire Chief (FT) *

3 Shift Captains (PT or FT) **

*HCPHC reserves the right to be involved in the interview and/or selection process of the Fire Chief lead by Pro-Tec. All personnel filling the roles identified above will be employees of Pro-Tec.

** Pro-Tec may seek to hire 4 to 8 Shift Captains, depending on candidate preference

Staffing Implementation:

Pro-Tec to provide staffing of one (1) Captain on duty 24/7/365 and a Fire Chief working a flexible 40-hour administrative work week. The Fire Chief will work directly with and report to the Airport Director or designee.

Services to be Provided by Pro-Tec:

- Maintain and prioritize Index A in accordance with the FAA-approved Airport Certification Manual.
- Increase appropriate staffing for occasional requests for increase in Index for commercial activity as requested by HCPHC.
- Meet the Index C requirements or approved response requirement of the JUA with the United States of America and will be used to cover time off for Captains when necessary.
- Implement the terms of the Memorandum of Agreement with Tyonek and other agreements as determined and mutually agreed upon by both parties.
- Provide Additional Services as prescribed in the proposal dated November 25, 2020 and mutually agreed upon by both parties.
- Collaborate and Coordinate professionally and respectfully with all tenants and customers at the Airport.

ASSUMPTIONS

Below are the assumptions identified in the Proposal received by HCPHC dated November 25, 2020 (**Exhibit B**). Any variations of the proposal or changes made will be identified and mutually agreed upon in writing between both parties.

Pro-Tec to provide:

- Regulatory expertise and documentation
- Benefits: Health, Dental, Life, and 401k
- Payroll taxes and work comp insurance
- All certifications, training and annual live fire as required by FAR 139/NAS 3306

ATTACHED:

Pro-Tec Contract for ARFF Services at HSA_PE_CWT_01.05.2021

- Liability insurance coverage
- Uniforms
- Physicals
- Station Items: Computer, Printer, Office Supplies and Software
- Periodic quality/performance audits to and as requested by Airport Director or designee

Airport/HCPHC to provide:

- Fully furnished ARFF Station to include telephone and captain cell phone, internet, ERS (or other management software), and all station supplies (cleaning, equipment not provided by Pro-Tec, paper products, etc.)
- Personal Protective Equipment (PPE) for all staff provided by Pro-Tec
- Self-Contained Breathing Apparatuses (SCBAs)
- ARFF Vehicles and all related operating expenses (maintenance, foam, retardant, etc.)
- All other gear, tools, radios, and supplies required to meet FAR 139 or appropriate increase in Index approved by HCPHC.
- Living quarters at ARFF Station including furnishing and utilities
- Additional training costs for new staff (if required)

ATTACHED:
Pro-Tec Contract for ARFF Services at HSA_PE_CWT_01.05.2021



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210111-02

AUTHORIZING CHIEF EXECUTIVE OFFICER TO EXECUTE THE SERVICE AGREEMENT WITH PRO-TEC FIRE SERVICES, LTD. TO PERFORM AIRCRAFT RESCUE AND FIRE FIGHTING (ARFF) SERVICES AT STENNIS INTERNATIONAL AIRPORT AT A YEAR ONE COST OF \$325,000;

WHEREAS, the Commission and the Stennis International Airport, provides Aircraft Rescue and Fire Fighting (ARFF) services to all customers at Stennis International Airport;

WHEREAS, the basic level of ARFF services provided to customers at Stennis International Airport is equivalent to Index A of Federal Aviation Regulation (FAR) Part 139 as identified in the Airport Certification Manual (ACM) approved by the Federal Aviation Administration (FAA);

WHEREAS, the ACM identifies how the Stennis International Airport will comply with FAR Part 139 including ARFF services;

WHEREAS, the basic ARFF services provided to all customers are directly under the oversight of the ARFF Chief and ARFF Deputy Chief and staffed by independent contractor agreements with each properly trained and certified firefighter;

WHEREAS, the scheduling of such firefighters are non-standard and are available on a first-come, first served basis to ensure the basic level of ARFF services are prioritized;

WHEREAS, the Stennis ARFF Department also conducts self-inspections of the airfield on weekends and holidays in accordance with the current ACM approved by the FAA;

WHEREAS, the Stennis ARFF Department provides additional services outside of the ACM including staffing for charters operations approved by the Airport Director, continuous C-130 operations under the Airport Joint-Use Agreement (AJUA) with the United States of

ATTACHED:
Pro-Tec Contract for ARFF Services at HSA_PE_CWT_01.05.2021

America by Resolution 20200918-21, and hazardous operations for Tyonek Services Group, Inc. (Tyonek) under a Memorandum of Agreement by Resolution 20180411-07;

WHEREAS, the additional services requires increase an in staffing and training requirements compared to the basic FAR Part 139 Index A services provided to all customers at Stennis International Airport;

WHEREAS, providing such additional services is difficult to manage and to guarantee as a service to the customers of Stennis International Airport due to the existing scheduling conflicts, lack of control, and increased training requirements as it pertains to the individual contractor agreement arrangement with the firefighters;

WHEREAS, Staff began evaluating ARFF services and determining which services to provide and to ensure all services can be provided without undue interruption and at a reasonable cost;

WHEREAS, Staff determined and recommends that the additional services only to be provided through the Commission are Index A services and the increased staffing for the continuous C-130 operations under the existing AJUA and any charters requiring increased ARFF support above and beyond FAR Part 139 Index A requirements;

WHEREAS, staffing for hazardous operations for Tyonek was identified to be not only costly for the Commission but the increased training and scheduling requirements under National Aerospace Standard 3306 made it impossible to guarantee such services with the existing independent contractor arrangements with the firefighters;

WHEREAS, by Resolution 20200812-09, the Commission terminated a previous Memorandum of Agreement with Tyonek and executed a temporary Memorandum of Agreement in an effort to re-negotiate a new Memorandum of Agreement to accommodate the necessary scope of services, obligations, and fee schedule required to provide such services for Tyonek;

WHEREAS, by Resolution 20201228-08, the Commission entered into a new Memorandum Agreement with Tyonek that updated the roles and responsibilities between the Commission and Tyonek as it pertains to Fire Prevention Activities and ARFF operations for

ATTACHED:
Pro-Tec Contract for ARFF Services at HSA_PE_CWT_01.05.2021

United States Government Aircraft in the care, custody, possession, or control of Tyonek including hazardous operations, effective January 1, 2021;

WHEREAS, the new Memorandum Agreement placed responsibility of Tyonek to staff, provide training for, and schedule the appropriate number of firefighters needed for their operations including hazardous operations identified in National Aerospace Standard 3306;

WHEREAS, Staff sought options for a third-party entity to provide the ARFF services that Staff determined best to be provided by the Commission at Stennis International Airport;

WHEREAS, Pro-Tec Fire Services, Ltd. (Pro-Tec), submitted a proposal with cost of \$325,000 to provide said ARFF Chief and Shift Captains 24/7/365 and increased staffing support for Index A or greater Index requirements in accordance with the ACM approved by the FAA and additional services requiring increased staffing for the continuous C-130 operations under the existing AJUA and any charters requiring increased ARFF support above and beyond Index A requirements;

WHEREAS, Pro-Tec has agreed to comply with the requirements set forth in the Memorandum of Agreement with Tyonek under mutually agreed upon terms between HCPHC and Pro-Tec;

WHEREAS, it is in the best interest of the Commission to enter into the professional contract with Pro-Tec Fire Services, Ltd. for ARFF Services at Stennis International Airport;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts and authorizes the Chief Executive Officer to execute the contract with Pro-Tec Fire Services, Ltd. for ARFF Services at Stennis International Airport.

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

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

ATTACHED:
Pro-Tec Contract for ARFF Services at HSA_PE_CWT_01.05.2021


Derek Necaie, President

ATTEST:


Michael Bennett, Secretary

ATTACHED:
Pro-Tec Contract for ARFF Services at HSA_PE_CWT_01.05.2021

Attachment: 20210111-02 Pro-tec Contract for ARFF Services at Stennis (7574 : ARFF Services Agreement with Pro-tec Fire Services for

AIRCRAFT RESCUE AND FIREFIGHTING SERVICES CONTRACT

Section 1 Parties

- (1) This Aircraft Rescue and Firefighting Services Contract ("**Contract**") is entered into by and between Hancock County Port and Harbor Commission (HCPHC), located in the State of Mississippi and J J PROTECTIVE SERVICES, INC. d/b/a Pro-Tec Fire Services, Ltd., a Wisconsin corporation located at 2129 South Oneida Street, Green Bay, Wisconsin 54304 ("**Contractor**"). HCPHC and Contractor may also be referred to in this Contract individually as a "**Party**" and collectively as the "**Parties**."
- (2) In consideration of the mutual covenants and agreements set forth in this Contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the following:

Section 2 Background and Services

- (1) The Hancock County Port & Harbor Commission owns and operates the Stennis International Airport (HSA) ("**Airport**") located in Kiln, State of Mississippi; and HSA is in need of aircraft rescue and firefighting services in order to operate the airport in compliance with 14 CFR Part 139 and any additional mutually agreed upon services.
- (2) The Contractor is engaged in the business of providing aircraft rescue and firefighting (ARFF) services ("**ARFF Services**").
- (3) At the request of HCPHC, Contractor submitted an ARFF Services Proposal dated November 25, 2020.
- (4) HCPHC wishes for the Contractor to provide at the Airport, and Contractor wishes to perform at the Airport, ARFF Services and the other services set forth in this Contract (collectively, the "**Services**") in accordance with the terms and conditions of this Contract and the submitted Proposal.

Section 3 Term

- (1) Initial Term. This Contract shall commence at 12:01 AM on TBD March 1, 2021 and continue until 11:59 PM on February 28, 2022 (12 months), unless and until terminated as provided hereunder (the "**Initial Term**").
- (2) Renewal Terms. As of the expiration of the Initial Term, this Contract will automatically renew for up to two (2) successive two (2) year renewal terms (each, a "**Renewal Term**" and collectively, the "**Renewal Terms**"), unless and until terminated as provided hereunder, or unless one Party provides a written notice of non-renewal to the other Party at least ninety (90) days prior to the end of the Initial Term or the then-current Renewal Term, whichever the case may be (the Initial Term and all Renewal Terms may be collectively referred to hereinafter as the "**Term**").

Section 4 **Price; Payment**

- (1) In consideration of the performance of Services by the Contractor, and the rights granted to HCPHC under this Contract, HCPHC shall pay the fees set out in the Contractor's Fee Schedule ("**Fee Schedule**") Option 1 (pages 3 and 4 of Contractor's Proposal dated November 25, 2020), a copy of which is attached hereto as **Exhibit B**.
- (2) Contractor may increase pricing applicable to the Services for any Renewal Term by providing HCPHC a two-year fixed fee proposal at least 120 days prior to the commencement of such Renewal Term. This fee proposal is subject to negotiations and finalized by mutual agreement between the Parties. Failure by the Parties to agree will result in termination of this Contract.
- (3) Each month during the Term the Contractor shall submit to the Airport Director an invoice for the preceding month in the amount of one twelfth (1/12) of the annual fee due under the Fee Schedule, and HCPHC shall pay this amount (in US Dollars) to Contractor within thirty (30) days of submission of the invoice.
- (4) HCPHC shall be responsible for, and pay when due, all sales, use, and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state or local governmental agency or authority with respect to the Services or any amounts payable by HCPHC hereunder; provided, that, in no event shall HCPHC pay or be responsible for any taxes imposed on, or regarding, Contractor's income, revenues, gross receipts, personnel, or real or personal property or other assets.

Section 5 **Rights of HSA**

- (1) HCPHC shall have the right to enforce and adopt from time-to-time reasonable rules and regulations by ordinance, resolution or otherwise with respect to the use and operation of the Airports, together with its buildings and equipment, which rules and regulations the Contractor agrees to observe and obey. HCPHC shall provide Contractor with a copy of all rules and regulations promptly upon adoption or any amendment thereto.
- (2) The rules and regulations adopted by HCPHC shall be consistent with all current and future: (a) safety needs of the Airports; (b) applicable federal laws, statutes, regulations, and rules, as well as the policies of the Federal Aviation Administration ("**FAA**"); (c) applicable state and local laws, statutes, ordinances, regulations, and rules, as well as the policies of applicable federal, state, and local agencies.
- (3) The Airport is presently classified as Index A. If the Airport is reclassified to a different ARFF Index (for whatever reason or period of time), or if the FAA modifies the requirements for ARFF Services, this Contract shall be modified accordingly with respect to the number of personnel and hours of Service to be provided by the Contractor, with price and payment terms to be adjusted accordingly by written agreement of the Parties.
- (4) If scheduled air carriers at the Airport modify their requirements for ARFF Services through schedule or equipment changes, this Contract shall be modified accordingly with respect to

the number of personnel and hours of Service to be provided by the Contractor, with price and payment terms to be adjusted accordingly by written agreement of the Parties.

- (5) The Parties acknowledge that neither HCPHC nor the Contractor can anticipate or control any future federal, state, local or other authorities' mandates or legal requirements that may affect wages and/or benefits (health insurance as an example) during the Term of this Contract. Therefore, the Parties agree that in the event such a mandate or legal requirement is imposed, the Parties agree that the annual fee schedule will be adjusted accordingly to meet the new compliance standards or requirements.

Section 6 **Rights and Obligations of the Contractor**

- (1) The Contractor will provide sufficient personnel at the Airport who are trained so as to qualify the Airport for certification as detailed in the Contractor's Proposal dated November 25, 2020 ("**Contractor's Proposal**"). Contractor's Proposal is attached hereto this Contract as **Exhibit B**.
- (2) The Contractor will provide ARFF Services twenty-four (24) hours a day, seven days (7) days a week, three hundred sixty-five (365) days per year.
- (3) Staffing shall consist of the Fire Chief, who will work an administrative forty (40) hour workweek and a total of three firefighters who will provide ARFF coverage via three shifts each consisting of a Captain working a 24-hour shift. Additional hours may be required due to the nature of the position.
- (4) The primary service activities of the Contractor shall be ARFF Services.
- (5) Any secondary service activities of the Contractor will be jointly decided upon and confirmed by the Parties in writing; provided, however, Contractor shall not be obligated to perform, and shall have no liability for failing to perform, any agreed upon secondary services if, in the Contractor's reasonable judgment, the performance of a secondary service would prevent or materially interfere with the Contractor's responsibility to provide or perform the primary services, or would cause the Contractor to fail to comply with applicable federal, state or local laws, statutes, rules, regulations or other legal requirements relating to ARFF Services.
- (6) Contractor shall provide staff and training as detailed in the Contractor's Proposal. The Contractor will ensure that all Contractor personnel who will be on duty at the commencement of this Contract will be trained to meet all applicable 14 CFR Part 139 and NAS 3306 requirements before being assigned to an Airport.
- (7) ARFF Vehicle Maintenance and Inspection.
 - (A) The Contractor shall ensure that standard daily vehicle maintenance is conducted by each shift coming on duty or after each use. This daily maintenance and inspection shall include at minimum the existing FAA-approved inspection forms and/or the following:
 - i. Battery levels;
 - ii. Oil and fuel levels;

- iii. All piping systems, electrical and warning systems;
- iv. Water and firefighting agent levels;
- v. Tires;
- vi. Compartments, tools, and equipment;
- vii. Operational check of each vehicle and pumps;

(B) The Contractor, upon completion of the daily vehicle maintenance or inspection or the maintenance and inspection after each use, shall report any mechanical malfunctions or leaks immediately to the Operations Manager or designee in writing for proper disposition. Proper documentation of this report shall be completed in the daily station log. Vehicle maintenance, repairs, and operating expenses (tires, fuel, etc.) are the responsibility of the Airport.

(8) Station maintenance/ARFF Maintenance. The Contractor shall maintain the station and all necessary areas for ARFF Services on a daily basis in accordance with good housekeeping practices. Station maintenance, operating, and repair costs of structural and/or mechanical systems are the Airport's responsibility, and any malfunctions or discrepancies shall be reported to the Operations Manager or designee in a timely manner.

(9) Personal Protective Clothing (Turnout Gear).

(A) HCPHC shall provide, at its cost, all personal protective clothing ("PPE") necessary for Contractor's personnel to perform the Services.

(B) The Contractor shall be responsible for any minor repairs and/or replacement of PPE damaged or neglected other than through normal wear and tear.

(10) Operational Requirements.

(A) The Contractor will provide HCPHC with a current duty roster of all Contractor personnel and a daily shift report covering all activities.

(B) The Contractor will provide first aid medical services required by the FAA solely for aircraft emergencies.

(11) The Contractor's Fire Chief will comply with all reasonable instructions by the Airport Director or designated representative to ensure compliance with this Contract and coordination of the Services to be provided under this Contract with the operations of the Airport.

(12) The Contractor shall perform the obligations under this Contract and shall observe and comply with any and all requirements of:

(A) Applicable federal, state, and local laws, statutes, ordinances, regulations, and rules; and

- (B) Reasonable rules and regulations of HCPHC whether adopted by ordinance, resolution or otherwise which are deemed necessary for the safe operation of the Airports.
- (13) Non-Discrimination.
- (A) The Contractor agrees to comply with all applicable laws, statutes, regulations, and rules so as not to discriminate against any employee or prospective employee because of age, race, religion, creed, color, handicap, marital status, sex, national origin, ancestry, sexual orientation, conviction record, membership in any military forces of the United States or use or non-use of lawful products off the employer's premises during working hours.
- (B) The Contractor shall specifically comply with all other requirements imposed by 49 CFR Part 21 entitled Non-Discrimination in Federally Assisted Programs of the Department of Transportation effectuating Title VI of Civil Rights Act of 1964, 49 CFR Part 27 entitled Non-Discrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance, and any amendments to these Regulations.
- (C) These provisions shall include but not be limited to employment, promotion, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- (D) The Contractor agrees to take affirmative action to ensure equal employment opportunities.
- (14) Insurance. The Contractor's insurance coverages are set forth in the attached **Exhibit C**.
- (15) The Contractor shall comply with all applicable laws, statutes, regulations, and rules, including those of the Occupational Safety and Health Administration (OSHA), the applicable state Department of Labor, and all reasonable HCPHC rules and orders governing the safety and health of employees and the workplace.
- (16) Contractor agrees to repair any damage directly caused by Contractor's employees to HCPHC's property, to include HCPHC-owned vehicles, equipment, and buildings. Such repairs will be to the reasonable satisfaction of the Airport Director (which shall not be unreasonably withheld or conditioned) and shall restore HCPHCs property to substantially the same or similar condition as existed prior to such damage.
- (17) Fines or Liquidated Damages: Contractor will be responsible for any and all fines received from or levied by the FAA for improper ARFF responses or failure to be compliant regarding ARFF Services, except to the extent such fines resulted from the acts or omissions of the Airport, HCPHC, and/or its employees.

Section 7 Obligations of the HCPHC

- (1) Facilities and Equipment. Unless mutually agreed upon in writing outside of this contract, HCPHC will furnish and maintain the following facilities, equipment, and supplies:

- (A) All vehicles and related maintenance and testing fees;
- (B) Fuel, foam, and chemical agent;
- (C) Radios and communications equipment;
- (D) ARFF supplies, equipment, tools, and repairs;
- (E) Personal Protective Clothing (PPE) and SCBA;
- (F) Fire Station Building;
- (G) Appliances and utilities (except non-essential telephones); and
- (H) Furniture and cleaning supplies.

Section 8

Termination of the Contract

(1) Termination by the Contractor.

- (A) Contractor may terminate this Contract, upon written notice to HCPHC, in the event of the happening of anyone (1) or more of the following contingencies:
 - i. The permanent abandonment of an Airport as an Airport for scheduled commercial air carriers; or
 - ii. The issuance by any Court of competent jurisdiction of an injunction substantially preventing or restraining the use of an Airport or an Airport Terminal Building, which injunction remains in force for at least sixty (60) days.
- (B) Contractor may terminate this Contract upon written notice to HCPHC, in the event of a breach or default by HCPHC of any term or provision of this Contract and the failure of HCPHC to remedy such breach or default within thirty (30) days after written notice from the Contractor of the existence and nature of the breach or default.
- (C) The acceptance of payment by the Contractor, for any period or periods, after a breach or default of any term or provision of this Contract to be performed by HCPHC shall not be deemed a waiver of any right or remedy on the part of the Contractor to terminate this Contract for failure by HCPHC to perform any term or provision hereunder, or to pursue any other remedies available to Contractor under this Contract, at law or in equity.

(2) Cancellation by HCPHC.

- (A) If the FAA permanently discontinues Airport Rescue and Firefighting (ARFF) service requirements, this Contract may be canceled by HCPHC upon thirty (30) days written notice to the Contractor with no further liability to the Contractor on the part of HCPHC.

- (B) If Contractor fails to meet the terms or provisions of this Contract so as to jeopardize the safety or the Certification of the Airport (for which HCPHC shall provide a bona fide, good reason), HCPHC may, terminate this Contract immediately if HCPHC provides Contractor with written notice of its failure to perform satisfactorily, and such breach is incapable of cure, or Contractor does not cure within forty-five (45) days.
 - (C) HCPHC may terminate this Contract immediately upon abandonment by the Contractor of its conduct of Aircraft Rescue and Firefighting (ARFF) Services.
 - (D) HCPHC may terminate this Contract by giving the Contractor thirty (30) days advance written notice after the happening of any one of the following events:
 - i. The failure of the Contractor to abide by applicable federal, state or local laws, statutes, ordinances, regulations, and rules, as well as policies and appropriate ordinances and resolutions of HCPHC, and Contractor's failure to remedy this default within a reasonably agreed upon time period after receipt of written notice from HCPHC;
 - ii. The default by the Contractor in the performance of any term or provision of this Contract to be performed by the Contractor (other than those permitting cancellation immediately), and the failure to remedy this default after receipt of written notice from HCPHC to remedy this default within a reasonably agreed upon time period.
 - iii. The lawful actions of the United States Government, the State of Mississippi or any other authorized governmental entity of the operation, control or use of the Airport and its facilities or any substantial part or parts of it in such a manner as to substantially restrict the Contractor for a period of at least thirty (30) days from providing ARFF Services under this Contract. In this event, the Contractor shall have no right of recovery against HCPHC, but shall make its case against the United States, the State of Mississippi or the governmental entity, as the case may be.
- (3) Other Grounds for Termination. A Party may terminate this Contract, effective upon written notice to the other Party (the "**Defaulting Party**"), if the Defaulting Party:
- (A) Files a voluntary petition for bankruptcy;
 - (B) Has an institution of proceedings in bankruptcy brought against it or receives an adjudication of bankruptcy pursuant to such proceedings;
 - (C) Has assets taken by a court of jurisdiction pursuant to proceedings brought under the provisions of the Federal Reorganization Act;
 - (D) Has a receiver, trustee, custodian, or similar agent appointed by order of any court of competent jurisdiction to take charge of or sell any material portion of its property or business;
 - (E) Becomes insolvent or admits its inability to pay its debts generally as they become due; or

- (F) Makes a general assignment for the benefit of creditors.

Section 9

Entire Agreement, Severability, Amendments

- (1) Entire Agreement. This Contract (including and together with any attached exhibits or appendices and the Contractor's Proposal) constitute the sole and entire agreement of the Parties with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, regarding such subject matter.
- (2) Severability. If any term or provision of this Contract is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Contract or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon a determination that any term or provision is invalid, illegal, or unenforceable, the Parties shall negotiate in good faith to modify this Contract to give effect to the original intent of the Parties as closely as possible in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible.
- (3) Amendments. No amendment to this Contract is effective unless it is in writing and signed by an authorized representative of each Party.

Section 10

Notices

- (1) All notices, requests, consents, claims, demands, waivers, and other communications under this Contract must be in writing and addressed to the other Party at its address set forth below (or to such other address that the receiving Party may designate from time to time in accordance with this Section). Unless otherwise agreed herein, all notices must be delivered by personal delivery, nationally recognized overnight courier or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Contract, a notice is effective only (a) on receipt by the receiving Party, and (b) if the Party giving the notice has complied with the requirements of this Section.

Notice to HCPHC:

C/o: Chanse Watson
 Airport Director
 Stennis International Airport
 7250 Stennis Airport Drive, Suite 215
 Kiln, MS 39556

Notice to Contractor:

C/o: Bill Hershman
 Senior Vice President
 Pro-Tec Fire Services, Ltd.
 2129 S. Oneida Street

Green Bay, WI 54304

Section 11 **Independent Contractor**

- (1) The relationship between the Parties is that of independent contractors. Nothing in this Contract shall be construed as creating any agency, partnership, joint venture, joint employer, or other form of joint enterprise, employment, or fiduciary relationship between HCPHC and the Contractor or the Contractor's employees for any purpose whatsoever. Neither Party shall have authority to contract for or bind the other Party in any manner whatsoever. Further, a Party's employees, representatives, and agents shall not be considered employees, representatives, or agents of the other Party for any reason. Neither Party's employees, representatives, or agents shall be eligible for, entitled to, or participate in, any of the other Party's compensation, pension, health, or other fringe benefit plans.

Section 12 **Force Majeure**

- (1) A Party shall not be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Contract, for any failure or delay in fulfilling or performing any term or condition of this Contract (except for the obligation to make payments due to the other Party hereunder) when and to the extent such failure or delay is caused by or results from any of following events (each a "**Force Majeure Event**"): (1) acts of God; (2) natural disasters, flood, fire, earthquake, or explosion; (3) epidemic, pandemic, viral or bacterial outbreak; (4) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riots or other civil unrest; (5) governmental orders, laws, emergency proclamations, or quarantine restrictions; (6) actions, embargoes or blockades in effect on or after the date of this Contract; (7) action by any governmental authority or agency; (8) national or regional emergency; (9) unavailability or shortage of materials; (10) unavailability or shortage of labor; (11) strikes, labor stoppages or slowdowns or other industrial disturbances; (12) shortage of adequate power or transportation facilities; and/or (13) any other event (whether or not similar in type or nature to the previously listed Force Majeure Events) beyond the reasonable control of the Party impacted by such other event. The Party suffering a Force Majeure Event shall give the other Party written notice thereof as soon as practicable after commencement of the Force Majeure Event, stating the period of time the occurrence is expected to continue and shall use diligent efforts to end the failure or delay and ensure the effects of such Force Majeure Event are minimized.

Section 14 **Miscellaneous**

- (1) Authority. The Airport Director of HSA is designated as the official representative of the HCPHC with full power to represent HCPHC in dealings with the Contractor in connection with performance of this Contract.
- (2) Governing Law. This Contract and all related documents, including all exhibits attached hereto, and all matters arising out of or relating to this Contract, whether sounding in contract,

tort, or statute are governed by, and construed in accordance with, the laws of the State of Mississippi, without giving effect to the conflict of laws and provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Mississippi.

- (3) Waiver. No waiver by any Party of any of the provisions of this Contract shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Except as otherwise set forth in this Contract, no failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from this Contract shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.
- (4) Counterparts. This Contract may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary herein, a signed copy of this Contract delivered by facsimile, email or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Contract.
- (5) Authentication. Those signing below state that they have authority to represent the Parties to this Contract and that they are knowingly and voluntarily entering into this Contract.

[Signature page follows – the remainder of this page is left intentionally blank]

IN WITNESS WHEREOF, the Parties have caused their duly authorized representatives to execute and deliver this Aircraft Rescue and Firefighting Services Contract as of the dates indicated below.

HCPHC:

Hancock County Port and Harbor Commission

By: _____

Printed Name: William P. Cotter

Title: Interim Chief Executive Officer

Date: _____

PRO-TEC:

J J PROTECTIVE SERVICES, INC. d/b/a PRO-TEC FIRE SERVICES, LTD

By: CW _____

Printed Name: Carl Thiem _____

Title: President _____

Date: January 5, 2021 _____

EXHIBIT A**FEE SCHEDULE & STATEMENT OF WORK****ANNUAL FIXED FEE:**

The below fee will be firm-fixed price and subsequent years should be mutually agreed upon prior to contract renewal, if desired per the terms of this contract.

Year One: \$325,000*

Overtime Hourly Rate as identified in the Proposal (Exhibit B)

*Additional years may be subject to an annual adjustment with respect to insurance premiums for Pro-Tec employees, performance and/or cost of living adjustments, etc. Proposed increases shall be communicated with HCPHC prior to any implementation and/or approval.

HCPHC operates under the federal fiscal year (October through September) and any proposed budgets submitted by Pro-Tec shall be submitted for review/approval in advance as determined in writing by HCPHC.

STATEMENT OF WORK

Statement of Work reflects the proposal submitted to HCPHC dated November 25, 2020 (**Exhibit B**). Any variations of the proposal will be identified herein and/or mutually agreed upon in writing between both parties.

Staffing:

1 Fire Chief *
3 Captains

*HCPHC reserves the right to be involved in the interview and/or selection process of the Fire Chief lead by Pro-Tec. All personnel filling the roles identified above will be employees of Pro-Tec.

Staffing Implementation:

Pro-Tec to provide staffing of one (1) Captain on duty 24/7/365 and a Fire Chief working a flexible 40-hour administrative work week. The Fire Chief will work directly with and report to the Airport Director or designee.

Services to be Provided by Pro-Tec:

- Maintain and prioritize Index A in accordance with the FAA-approved Airport Certification Manual.
- Increase appropriate staffing for occasional requests for increase in Index for commercial activity as requested by HCPHC.
- Meet the Index C requirements or approved response requirement of the JUA with the United States of America and will be used to cover time off for Captains when necessary.

- Implement the terms of the Memorandum of Agreement with Tyonek and other agreements as determined and mutually agreed upon by both parties.
- Provide Additional Services as prescribed in the proposal dated November 25, 2020 and mutually agreed upon by both parties.
- Collaborate and Coordinate professionally and respectfully with all tenants and customers at the Airport.

ASSUMPTIONS

Below are the assumptions identified in the Proposal received by HCPHC dated November 25, 2020 (**Exhibit B**). Any variations of the proposal or changes made will be identified and mutually agreed upon in writing between both parties.

Pro-Tec to provide:

- Regulatory expertise and documentation
- Benefits: Health, Dental, Life, and 401k
- Payroll taxes and work comp insurance
- All certifications, training and annual live fire as required by FAR 139/NAS 3306
- Liability insurance coverage
- Uniforms
- Physicals
- Station Items: Computer, Printer, Office Supplies and Software
- Periodic quality/performance audits to and as requested by Airport Director or designee

Airport/HCPHC to provide:

- Fully furnished ARFF Station to include telephone and captain cell phone, internet, ERS (or other management software), and all station supplies (cleaning, equipment not provided by Pro-Tec, paper products, etc.)
- Personal Protective Equipment (PPE) for all staff provided by Pro-Tec
- Self-Contained Breathing Apparatuses (SCBA)
- ARFF Vehicles and all related operating expenses (maintenance, foam, retardant, etc.)
- All other gear, tools, radios, and supplies required to meet FAR 139 or appropriate increase in Index approved by HCPHC.
- Living quarters at ARFF Station including furnishing and utilities
- Additional training costs for new staff (if required)

Exhibit B
PROPOSAL



PROPOSAL

AIRCRAFT RESCUE & FIREFIGHTING SERVICES

Stennis International Airport



November 25, 2020

Submitted by

J.J. Protective Services, Inc.
d/b/a
Pro-Tec Fire Services, Ltd.

Attachment: 20210111-02 Pro-tec Contract for ARFF Services at Stennis (7574 : ARFF Services Agreement with Pro-tec Fire Services for

**Exhibit B
PROPOSAL**

Table of Contents

Cover Letter	2
Price Proposal	3
Current Pro-Tec Customer List	5
Statement of Qualifications & Experience	6
Management Approach	7
Value Added Services	10
Community Involvement	12
Mission Statement/Core Values/Code of Conduct	13



Pro-Tec Fire Services, Ltd.
2129 South Oneida St.
Green Bay, WI 54304

Phone: (920) 494-8851
Fax: 920-494-5384
Toll Free: 800-242-6352
www.protecfire.com

**Exhibit B
PROPOSAL**

November 25, 2020

Chanse Watson
Airport Director
Stennis International Airport
7250 Stennis Airport Drive
Suite 215
Kiln, MS 39556

Re: Aircraft Rescue and Firefighting Services for Stennis International Airport

Dear Mr. Watson,

Pro-Tec Fire Services is honored to submit the enclosed proposal to provide Aircraft Rescue & Firefighting (ARFF) Services for Stennis International Airport.

Pro-Tec has provided ARFF services to commercial airports, airparks, and aircraft manufacturers since 1974. Presently, we serve 24 customers in the United States and Canada, several of which we have supported for more than 20 years. Also note we have brand new customers like Calgary, Manchester-Boston, and most recently Mojave Air & Space Port and Tulsa International. With operations at Mobile (AL) and Moss Point (MS), we are very familiar with the area.

Our team has demonstrated skills in creating and cultivating relationships, improving safety and security with our clients. We have a proven track record of successful airport startups, resulting in extremely satisfied customers. Our successful growth is a combination of culture as defined by our Mission Statement, Core Values, and Code of Conduct along with performance as exhibited by our near flawless FAA CERT inspections plus competitive regional compensation packages, customized services and sound managerial practices. We place heavy emphasis upon safety in the daily conduct of our business. This emphasis has resulted in a work comp mod of .65 and only two lost days due to injury in the past three years. The success of our business model has been proven by serving customers in a flexible, cost-efficient, and safe manner as demonstrated by the addition of customers in the past three years in both the U.S. and Canada.

We are uniquely qualified and experienced to provide the requested services. As a small business, all we do is ARFF and airport-related services. We are focused, specialized, nimble, and reliable. With our knowledge and understanding of the service requirements, we excel at FAR 139/NAS3306 training and documentation compliance.

Pro-Tec is more than just an ARFF contractor. While safety is our number one priority, and maintaining airport index is our focus, we provide more than just standard airport rescue and firefighting services. We go above and beyond by providing value added services AT NO ADDITIONAL COST to you. Examples are listed on page 10 of this proposal. Our guiding principle for providing additional services is simple. If it does not impact safety, nor our ability to maintain airport index, just as us!

As President, I am authorized to negotiate and bind Pro-Tec Fire Services to the covenants of an ARFF Service Agreement. Our proposal constitutes a firm offer for 90 days. Thank you for this opportunity.

Respectfully,

Carl W. Thiem
President





Price Proposal

Exhibit B PROPOSAL

Pro-Tec Fire Services will provide staffing of one (1) Captain on duty 24/7/365 and a Fire Chief working a flexible 40-hour administrative work week. Our Chief will report operationally to the Airport Manager or other designated staff member.

Proposed Fee Schedule

Annual fixed fee:

Year One \$325,000.00

Staffing:

1 Fire Chief
3 Captains

Assumptions:

Contractor to provide:

- Fire Chief working to meet the Index C requirements of the JUA with the Air Force and will be used to cover time off for Captains when necessary.
- Regulatory expertise and documentation
- Benefits: Health, dental, life and 401k
- Payroll taxes and work comp insurance
- All certifications, training, and annual live fire as required by FAR 139/NAS 3306
- Liability insurance coverage
- Uniforms
- Physicals
- Station: Computer, printer, office supplies and software
- Periodic quality/performance audits

Airport to provide :

- Fully furnished ARFF station to include telephone and captain cell phone, internet, ERS (or other management software), and all station supplies (cleaning supplies and equipment, paper products, etc.)
- Personal Protective Equipment (PPE) for all F/T and P/T staff
- Self-Contained Breathing Apparatus (SCBA)
- ARFF vehicles and all related operating expenses (maintenance, foam, retardant, etc)
- All other gear, tools, radios, and supplies required to meet FAR 139/NAS 3306
- Living quarters (ARFF Station): Furnishings and Utilities

Exhibit B PROPOSAL

Overtime hourly rate:

We are proposing an overtime hourly rate for the **full-time staff** of **\$35.00/hour** per person, **to be preapproved by the Airport**. This rate would be used for unanticipated and/or exceptional events, as requested by the airport. An example is a VIP visit or air show, etc.

Contract Terms:

Pro-Tec recommends the following:

- Firm-Fixed Price
- Mutually agreed upon contract renewal
- Invoice monthly at 1/12 annual rate fee plus any overtime hours
- Payment terms of net 30

Notes:

- We will strive to retain existing staff
- If new staff training is required, airport agrees to pay at cost (pass through)
- Start up: 45 days following contract initiation



Exhibit B
PROPOSAL
Current Pro-Tec Customer Contact List

Airport	Address	Airport Contact	Contact Number	Start Date
Green Bay Austin Straubel Int'l	2077 Airport Dr. Green Bay, WI 54313	Marty Piette	920-498-4800	1974
Kalamazoo / Battle Creek	5235 Portage Rd. Kalamazoo, MI 49002	Craig Williams	269-388-3690	1984
Ardmore Airpark	620 General Dr. Suite 7 Ardmore, OK 73401	Chase Tindle	580-389-5238	1986
Rogue Valley Int'l	1000 Terminal Loop Pkwy. #201 Medford, OR 97504	Jerry Brienza	541-776-7222	1986
Mid America St. Louis	9768 Airport Blvd. Mascoutah, IL 62258	Bryan Johnson	618-566-5240	1997
Will Rogers World	7100 Terminal Dr. Oklahoma City, OK 73159	Mark Kranenburg	405-316-3260	2001
Skyxe Saskatoon Int'l	2625 Airport Dr., Suite 1 Saskatoon, SK S7L 7L1	Andrew Leeming	306-975-6466	2004
Lynchburg Regional	350 Terminal Dr., Suite 100 Lynchburg, VA 24502	Andrew LaGala	434-455-6089	2005
McClellan-Palomar	2192 Palomar Airport Rd. Carlsbad, CA 92011	Olivier Brackett	760-431-4646	2007
Appleton Int'l	W6390 Challenger Dr., Suite 201 Appleton, WI 54914	Abe Weber	920-832-5267	2010
Summit Aviation	4200 Summit Bridge Rd. Middletown, DE 19709	Bruce Palmer	302-449-1979	2011
Trent Lott Int'l	8301 Saracennia Rd., Suite 11 Moss Point, MS 39563	Carol Snapp	228-475-1371	2012
Chicago Rockford Int'l	60 Airport Dr. Rockford, IL 61109	Mike Dunn	815-969-4450	2014
Des Moines Int'l	5800 Fleur Dr., Suite 207 Des Moines, IA 50321	Kevin Foley	515-256-5100	2014
Boeing-San Antonio	3530 General Hudnell Dr. San Antonio, TX 78226	Phillip Clark	210-452-4590	2015
Trenton-Mercer	340 Scotch Rd. Suite 200 Ewing, NJ 08628	Melina Montgomery	609-882-9015	2018
Leidos	22635 Davis Dr., Suite 160 Sterling, VA 20164	Kevin Bonnete	703-676-9082	2018
King Aerospace	620 Research Dr. Ardmore, OK 73401	Jack Vanderslice	580-389-5505	2018
Calgary Int'l	2000 Airport Rd. NE, Calgary, AB, T2E 6W5	Chris Miles	403-735-5550	2019
Manchester - Boston	One Airport Rd., Suite 300 Manchester, NH 03103	Carlton Braley Jr.	603-624-6539	2019
Mobile Airport Authority	1891 Ninth Street Mobile, AL 36615	Izzy Bonilla	251-438-7334	2020
Boeing-MidAmerica	PO Box 66777 MC S064-7911 St. Louis, MO 63166	Kyle Smith	314-233-6847	2020
Mojave Air and Space Port	1434 Flight Line Mojave, CA 93501	John Himes	661-824-2433 x225	2020
Tulsa International	7777 Airport Drive Suite A-2111 Tulsa, OK 74115	Shawn Chittum	918-838-5115	2021

Exhibit B PROPOSAL



Statement of Qualifications and Experience

Pro-Tec Fire Services has provided Aircraft Rescue and Fire Fighting (ARFF) services continuously since 1974. Currently, we have 22 airports under contract, including two in Canada (Skyxe Saskatoon International Airport in Saskatoon, and Calgary International Airport in Alberta).

Each airport contract is as unique as the needs of each airport. Nevertheless, all contain at their core the same basic service elements for Part 139, NAS 3306, or Transport Canada compliance. We respond as medical first responders to medical emergencies, and we provide initial response to structural fire incidents for almost all of our customers. The table below illustrates our experience in the indicated areas of expertise.

Table 1. Pro-Tec Experience Factors

Airport	FAA Index	ARFF	EMS	Airfield	Bldg	Fuel Farm/ Mobile Fueler Inspection	SIDA Badging/ Training Security
Appleton Int'l	B	✓	✓	✓	✓	✓	✓
Ardmore Airpark	GA	✓	✓				
Boeing San Antonio	GA	✓	✓		✓		
Calgary Int'l	C	✓	✓		✓		
Chicago Rockford Int'l	C	✓	✓	✓		✓	
Des Moines Int'l *	C	✓	✓			✓	
Green Bay Austin Straubel Int'l	C	✓	✓	✓	✓	✓	✓
Kalamazoo-Battle Creek Int'l	B	✓	✓			✓	
King							Security
Leidos	GA	✓	✓				
Lynchburg Regional	A	✓	✓	✓		✓	
Manchester Boston Regional	C	✓	✓	✓	✓	✓	
McClellan-Palomar	A	✓	✓		✓	✓	
MidAmerica St. Louis	B	✓	✓	✓		✓	✓
Mobile	B	✓	✓	✓		✓	
Rogue Valley Int'l	B	✓	✓	✓		✓	
Summit Aviation	GA	✓	✓	✓	✓		
Skyxe Int'l	B	✓	✓				
Textron Aviation	GA	✓	✓	✓	✓		
Trent Lott Int'l	A	✓	✓	✓			
Trenton-Mercer	B	✓	✓	✓	✓	✓	
Will Rogers World *	C	✓	✓			✓	

* Paramedics on site

Exhibit B PROPOSAL**Our Management Approach**

We believe in being actively involved with our clients at each of our contract locations.

- Day One:** Pro-Tec's active involvement begins immediately upon contract award, when the General Manager and the Start-Up Fire Chief will make contact with Airport Administration to coordinate the transition.
- 0-6 Months:** During the first six months of the contract the Corporate Office will be in contact with the airport Fire Chief on a weekly basis and with Airport Administration on a bi-weekly basis in order to ensure that the transition is smooth and that operational questions are addressed quickly and effectively.
- 7 Months:** By the seventh month of the contract, a Corporate representative will visit the location to meet with Airport Administration and with ARFF staff and will conduct a quality assurance audit, which we call a *Staff Assistance Visit*. The audit covers FAR Part 139 compliance and examines adherence to all company policies and procedures. Once the Staff Assistance Visit has been completed, the auditor will de-brief Airport Administration on the outcomes.
- Beyond 7 Months:** The Pro-Tec management team is in contact with the Fire Chief on location and with Airport Administration on a regular basis via telephone and email. Communications with each location may be as simple as sharing industry news, training information, newly released Advisory Circulars, Cert Alerts, safety information, or administrative information, such as budget reviews or human resources information. We believe strongly in being proactive and continuing to maintain clear, consistent communication between Pro-Tec Corporate and each location.

We believe in personal improvement and professional development.

We believe that continuing to acquire information and operational knowledge is essential to our success and allows us to best serve our clients. One way of achieving this goal is by having our Chiefs attend FAA regional airport conferences. At these events, our Chiefs build relationships with regional FAA officials, including Airport Fire Chiefs and FAA Administrators, while marketing our company and our services. These events allow our Chiefs to effectively see the "big picture", to hear Safety and Standards Bureau Certification Inspectors discuss pressing topics first-hand, and to ask questions in an informative environment.

Occasionally, we bring all our Chiefs together. The Chiefs' Meeting is held at one of our locations, so that all of them may become familiar with the airport, city, and ARFF units at that location. During the three-day meeting, we discuss issues involving safety, budgeting, industrial relations, hiring, turnover, training, quality assurance trends, new policies, and other corporate-related topics. We also facilitate role-playing exercises designed to help our Chiefs improve their counseling and interpersonal skills. This meeting grants Chiefs the opportunity to develop and maintain strong working relationships with fellow location Chiefs and creates a valuable resource network for support or guidance on specific issues.

Pro-Tec is also a sustaining member of the Aircraft Rescue and Fire Fighting Working Group (ARFFWG). As a member, we budget for several of our Chiefs to attend the annual ARFFWG conference each year. At this conference, Chiefs interact and network with other ARFF professionals from around the world, they see the latest in ARFF technology, and they attend three days of seminars that are facilitated by global ARFF, aviation, and

Exhibit B PROPOSAL

firefighting experts. Each Chief who attends is then tasked with bringing this information back to their staff and to our Corporate Office so that all our Chiefs may benefit from the experiences and knowledge shared at the conference.

Startup

The initial startup of a contract is the most important step in proving that an ARFF service provider will deliver the service promised. Pro-Tec Fire Services has a proven record of successful startups, which translates into very satisfied customers and employees.

All firefighters are trained by certified instructors and each firefighter will receive their annual live-fire training before they begin working at the airport. Additionally, all equipment is inspected, and all work guidelines are generated to meet the specific needs of the airport.

Quality Assurance

We are dedicated to our customers and our *quality assurance program* is a guarantee that you will receive a positive experience from all required inspections. We have been contracting ARFF services for over 45 years and we have experienced over 400 FAA Safety and Standards Bureau Certification Inspections. We continue to maintain a proven track record of perfect cert inspections for our existing customers, which we credit to continuous training and monitoring by our Corporate Fire Chief and to thorough one-site quality control audits. In fact, we have been consulted numerous times by the FAA and by other authorities to advise airports that are having problems with their ARFF programs and to resolve their outstanding deficiencies.

The Staff Assistance Visit (SAV) program is the primary quality assurance tool that we use to ensure that we meet all contractual, federal, local, and state requirements. The SAV is completed 3-4 weeks prior to the airport's FAA certification inspection, to allow for any corrective actions that need to be completed prior to certification inspection. The SAV consists of a comprehensive, dynamic checklist that incorporates all necessary contract, federal, local, and state requirements. It is completed during a site visit by a Corporate Representative, who evaluates each checklist item on a "Compliant" / "Noncompliant" standard, based on the regulatory requirements for each item. The individual conducting the SAV will debrief the Airport Director and the airport Fire Chief. All noted deficiencies will be followed-up by the individual conducting the SAV, based on a schedule developed with the location Fire Chief.

Throughout the year, there will likely be regulatory changes for which we will issue updates (i.e. new or revised Advisory Circulars, cert-alerts, relevant IFC/NFPA standards, industry technical bulletins, and other industry related publications or human resources issues). When updates are issued, we also create a date by which each location is required to indicate that they have complied with the posted update. If warranted, the updated item will also be included in the revised SAV checklist for the next year.

We take advantage of any opportunity to learn what other certification inspectors are looking for in order to better prepare our other locations for their next cert inspection. After a cert inspection, the Airport Fire Chief is required to report the results of the inspection to the Corporate Fire Chief. The Corporate Fire Chief will then share the results with the other locations but will leave out the name of the specific airport that was inspected. If there is a positive or negative comment that might be found at another location, the Corporate Fire Chief will require the airport Chief to evaluate the risk and to report back for further guidance, in order to ensure that another location does/does not repeat the noted item.

Exhibit B PROPOSAL**Budgeting**

Each airport Fire Chief is expected to be able to efficiently manage budgets. In many cases, they are expected to manage the client's ARFF budget and Pro-Tec's budget for that specific contract. During the airport's budget development cycle, the Fire Chief will create the airport budget and will send it to the Corporate Fire Chief for review prior to submitting it to the airport for consideration. The Corporate Chief will assist the Airport Chief in determining requirements and will develop justification for budgeted line items. The ARFF Chief is also responsible for managing the Pro-Tec budget for that location. The Chief will develop the Pro-Tec budget for the next calendar year during the November-December time frame each year. During the budget development phase, the Director of Operations, the Corporate Fire Chief, and the Airport Chief will all meet via teleconference to review the current year's budget and the proposed budget, in order to ensure that it is realistic and that it is within the Corporate budget variance. At every calendar quarter the General Manager will send the Chief a quarterly budget review prepared by our accountant. The Chief will review the report and will explain any expenditure outside of the accepted variance to the Corporate Chief, along with a strategy to ensure that the next quarter aligns with the allowed variance.

Exhibit B PROPOSAL**Value-added Services**

Our Fire Chiefs are the backbone of our company and help us provide expert services to each and every one of our customers. They provide staff leadership, training, and coordination, with the ultimate objective of meeting and exceeding customer expectations.

The following is a list of **Value-Added Services** that we offer our clients at no additional charge.

▪ **Airport Emergency Plan Review**

- We will review the Airport Emergency Plan *annually* to ensure that it is accurate and up to date.
- We will conduct a Table-Top exercise for all agencies identified in the plan.
- Training will be documented in a manner deemed acceptable by the FAA.

▪ **Triennial and Table-Top Exercise Planning**

- We will plan, coordinate, and conduct all training exercises prescribed by Part 139 and by the Airport Emergency Plan.

▪ **Airport Self-Inspection Program Compliance**

- We will conduct airfield inspections in accordance with Part 139.327, documenting the inspections on the forms prescribed by the Airport Certification Manual.
- Before beginning inspections, our Fire Chief will train and certify our staff to perform the inspections, using a training course we developed that is also approved by the FAA.
- All staff will receive recurring training throughout the year.

▪ **Fuel Farm / Mobile Fueler Inspections**

- We will inspect fueling agents that operate on the airport.
- We will also inspect fuel farms and mobile refueler units to ensure compliance with FAR Part 139.321, (d).

▪ **NOTAMs**

- Our staff will manage the airport's NOTAM program, in accordance with Part 139.339.
- We will call flight service or use the automated NOTAM system to post NOTAMs, as directed by Airport Administration.

▪ **First Aid / CPR / AED Training**

- We will provide airport staff and tenants with CPR and First Aid training, including how to use an Automatic External Defibrillator (AED), making use of either American Heart Association or American Red Cross training materials.
- We will also offer disaster preparedness training as requested.

▪ **Community Emergency Response Team (CERT) Training**

- We will facilitate and train airport and community volunteers on how to respond to emergencies on the airport and in the community.

▪ **Local Area Community and Technical Colleges**

- We will work to build our partnership with Local Area Community and Technical Colleges.
- Teaching students in the Fire Science Technology programs about Airport Rescue Firefighting and high expansion foam systems.

Exhibit B PROPOSAL**▪ Automatic External Defibrillator Inspections**

- We will inspect Automatic External Defibrillators (AED) in the airport terminal and airport-owned facilities on a *weekly* basis.
- All inspections will be logged in our daily activity log, as well as in the inspection documentation for the AED.
- When we identify one that needs to be services, we will report it to Airport Administration for immediate correction.

▪ Incident Command Training

- We will conduct FEMA and State-approved Incident Command System training for airport staff and tenants.
- All training will ensure that the airport meets with appropriate federal guidelines.

▪ Fire Prevention Inspection and Programs

- We will conduct periodic fire prevention inspections at all airport facilities, noting any deficiencies, all of which will be reported to Airport Administration for correction.
- We will conduct fire prevention programs for the airport staff and tenants throughout the year.
- We will implement seasonally based programs, targeted at hazards common for each season.

▪ Fire Extinguisher Inspections

- We will inspect all fire extinguishers on the airport *monthly or as needed*.
- We will either replace a faulty extinguisher with one provided by the airport or we will contact the fire extinguisher contractor directly to re-service the extinguisher.

▪ Fire Extinguisher Training

- We will provide fire extinguisher training for airport staff and tenants, ensuring that all participants know how to operate a fire extinguisher safely and quickly.
- Additionally, should the airport not have a fire extinguisher training burn trainer, we will work with the airport to secure one through grants or another source.

▪ Storm Water Pollution Prevention Program

- We will assist in a Storm Water Pollution Prevention Program at each location by inspecting storm water retention ponds and drainage systems.
- If requested, we will take over responsibility for the Storm Water Pollution Prevention Program

▪ Wildlife Management

- We will conduct assessments during daily airfield inspections.
- We will respond when directed by airport operations or the traffic control tower to a report of wildlife on the airfield.
- We will take appropriate actions as outlined in the Wildlife Airport Management plan.
- We will create a plan to reduce the risk of wildlife coming into contact with aircraft.

▪ Honoring Fallen Heroes

- Pro-Tec has a long history of honoring our Fallen Heroes when they return home. When a Fallen Hero is brought home through the airport, our staff will pay the proper respects to the Fallen Hero and their family. We will also make our staff available to assist the family with anything they need.

▪ Honor Flights

- Our staff will assist with Honor Flight, as they move through the terminal when they arrive in the morning and again when they return in the evening.

Exhibit B PROPOSAL**■ Grants**

- We will use our expertise and our contacts to research and secure grants for the airport to purchase needed equipment.

■ Public Relations

- We will provide public relations for the airport, as it pertains to aircraft rescue firefighting. This would involve duties including conducting tours for the general public, support airport charity programs, maintain membership with local Fire Chief and Firefighters' organizations, and providing courtesy fire prevention inspection for airport tenant operations.

■ Dignitary Visits

- Our staff supports the safety and security needs of dignitaries visiting.
- Chief will represent the Airport Authority at planning meetings and in Secret Service Command posts, acting as the liaison between airport operations and the command post.

The airport Chief and his/her team are available to assist the airport and community in any way the airport would like. Just ask; we take great pride in the services we provide. We will always respond immediately to assist with any emergent situation when requested by airport authorities.

Our guiding principle for additional services is if it is safe and does not derogate our ability to meet our core responsibilities, we will do it!

Community Involvement

We encourage our Fire Chief and our staff to be active members of the community. Here are some of our recent, notable community engagements:

- At John G. Diefenbaker International Airport in Saskatoon, Saskatchewan we host a BBQ and operate telephones for a local children's hospital telethon, raising over \$1,000 each year.
- At Rogue Valley International-Medford Airport in Medford, Oregon our staff sets up a blood pressure screening clinic in the airport terminal, which provides free blood pressure checks and offers information from the American Heart Association on healthy lifestyles.
- At Will Rogers World Airport in Oklahoma City, Oklahoma and at Austin Straubel International Airport in Green Bay, Wisconsin, we participate in "Pass-the-Boot" for Muscular Dystrophy every summer.

Pro-Tec Fire Services continues to offer unparalleled customer service, centered around our values of safety, service, low-cost, and compliance. We continue to motivate our firefighters to find new ways to exceed customer expectations and we continue to find ways to help our communities become remarkable places to live.

Exhibit B PROPOSAL

Our culture is defined by our **Mission Statement**, our **Core Values**, and our **Code of Conduct**.

MISSION STATEMENT

Pro-Tec Fire Services is committed to protecting life, property, and the environment for those we serve through safe practices, teamwork, and community service.

CORE VALUES

Safety	<i>Everyone goes home safely – no one gets hurt.</i>
Service	<i>Delight your customer.</i>
Efficiency	<i>Only use available resources, conservatively.</i>
Excellence	<i>We strive to be the best every day.</i>

Our company's **Mission Statement** and **Core Values** are presented to our employees when they are hired. Each employee will operate and train by these standards. In addition, each firefighter is also expected to operate by our **Code of Conduct**.

CODE OF CONDUCT

We will be safe.

We will meet or exceed the requirements of our customer.

We will be efficient in our use of resources.

We will take accountability for our actions.

We will conduct ourselves in a professional manner.

We will respect our peers, supervisors, and the chain of command.

We will wear the uniform with pride.

We will train and respond as a team.

EXHIBIT C**CONTRACTOR'S INSURANCE REQUIREMENTS**

Contractor agrees to maintain, on a primary basis and at its sole expense, at all times during the Term of the Contract the following insurance coverages, limits, including endorsements described herein. The requirements contained herein, as well as HCPHC's review or acceptance of insurance maintained by Contractor is not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Contractor under this Contract. Capitalized terms used but not defined in this Exhibit shall have the meanings assigned to them in the Contract, to which this Exhibit is attached and incorporated by reference.

Insurance Requirements

Prior to commencing Services, the Contractor shall procure and maintain at Contractor's own cost and expense for the Term of the Contract the following insurance against claims for injuries to person or damages to property which may arise from or in connection with the performance of the Services hereunder by the Contractor, its agents, representatives, employees, or subcontractors. The cost of such insurance shall be included in Contractor's proposal.

Certificates of Insurance

The Contractor shall provide HCPHC with valid certificates of insurance prior to commencement of Services verifying said insurance requirements have been met. Attached to each certificate of insurance, shall be a copy of the Additional Insured Endorsement that is part of the Contractor's Commercial General Liability Policy. Each certificate of insurance shall provide that the insurer must give HCPHC at least thirty (30) days' prior written notice of cancellation, non-renewal, or modification of the Contractor's coverage thereunder. Not less than two (2) weeks prior to the expiration, cancellation or termination of any such policy, the Contractor shall supply HCPHC with a new certificate of insurance and Additional Insured Endorsement as proof of renewal of said original policy. Said new endorsements shall be similarly endorsed in favor of HCPHC and HCPHC's parties as set forth above. Policies must be issued by companies with an A.M. Best rating of A-VII or better. All deductibles or Self-Insured Retentions for each policy shall not exceed \$10,000.00 without HCPHC's prior written approval. The Description section of the certificate shall contain reference to the Contract name. The Contractor shall ensure that each subcontractor complies with the terms of this Section.

Workers' Compensation

Regardless of any "minimum requirements" of the State of Mississippi, Contractor shall obtain Workers' Compensation insurance covering all workers involved in the performance of the Contract. Where applicable, U.S. Longshore and Harborworkers Compensation Act Endorsement and/or Maritime Coverage Endorsement shall be attached to the policy. Contractor shall also obtain Employers Liability insurance with minimum limits of \$1,000,000 each accident, \$1,000,000 disease limits, and \$1,000,000 each employee.

Commercial General Liability

Contractor shall obtain Commercial General Liability coverage with the following minimums:

- \$1,000,000 each occurrence (combined single limit for bodily injury and property damage)
- \$2,000,000 Products/Completed Operations aggregate

- \$1,000,000 Personal and Advertising Injury per person/organization

The HCPHC shall be included as an Additional Insured on this policy. ***Waiver of Subrogation in favor of HCPHC and the Stennis International Airport is required.***

Coverage shall be no less comprehensive and no more restrictive than the coverage provided by ISO standard Commercial General Liability Policy form ISO CG 0001 including standard exclusions or a non-ISO equivalent form.

Automobile Liability

Contractor shall obtain a minimum of \$1,000,000 combined single limit coverage per accident, including owned, hired and non-owned automobiles. If the Contractor does not own an automobile, but one is used in the execution of the Contract, then only "hired and non-owned coverage" is required. If a vehicle is not used in the execution of the contract, then automobile coverage is not required.

Additional Insureds

These liability policies shall endorse HCPHC and Stennis International Airport as an **Additional Insured**. Forms that are limited to "liability arising out of your ongoing operations" or that do not extend to Products and Completed Operations are not acceptable. Should a separate excess and/or umbrella liability policy be used to satisfy the above required limits, said policy will also be endorsed to include the HCPHC et al. as an additional insured. Additionally, Contractor agrees to continue to procure and maintain liability insurance coverage meeting these requirements for the statutory limitation of claims (or statute of repose, if applicable) after the Contract completion.

The policies shall be endorsed to stipulate that the insurance afforded the additional insureds shall apply as primary insurance and that any other insurance or self-insurance maintained by HCPHC shall be excess only and shall not be called upon to contribute with this insurance.

A copy of each endorsement shall be attached to the Certificate of Insurance. The Certificate shall indicate the Certificate Holder as:

Stennis International Airport
7250 Stennis Airport Drive, Suite 215
Kiln, MS 39556

Cancellation

Each policy shall be endorsed to provide that the insurance company agrees that the policy shall not be canceled, changed, allowed to lapse or allowed to expire for any reason until thirty days after the Owner has received written notice. ***Written notifications shall be sent to: the above address***

Waiver of Subrogation

Contractor shall waive its right to subrogation on each of the policies herein. If any of the policies do not permit the insured to enter into a pre-loss waiver, or voids coverage because of same, then this Waiver of Subrogation requirement shall not apply and Contractor shall obtain a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. Insurance

required by this Contract shall be as broad as necessary to support the indemnification requirement in said contract or as broad as the indemnitor's insurance coverage, whichever is broader.



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: January 11, 2021
To: Port & Harbor Commission
From: Bridgette Jones, Executive Secretary
Subject: RESOLUTION# 20210111-04 AMENDED
GOODNIGHT TERMINAL SERVICE, LEGAL ACTION AND DEFENSE



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20210111-04

GOODNIGHT TERMINAL SERVICE, LEGAL ACTION AND DEFENSE

WHEREAS, by Resolution 20180516-10, the Hancock County Port & Harbor Commission entered into a lease agreement (“Lease”) with Goodnight Terminal Services, Inc. (“GTS”) for a lease term of ten years for the use of ½ Warehouse #2 and an adjacent rail spur, which was built for them using Multi-Modal Grant Funding, and provided an interim rail spur located at the Linea Dock until the adjacent rail spur was completed;

WHEREAS, by Resolution 20200513-11 that the Hancock County Port & Harbor Commission accepted, authorized, and directed Balch and Bingham LLP to pursue any and all legal matters and remedies moving forward as they pertain to GTS after negotiations broke down to cure and rectify all outstanding invoices;

WHEREAS, Goodnight Terminal Services still has outstanding invoices and has filed suit against the Hancock County Port and Harbor Commission, Mr. William V. Cork, and unnamed John Doe Defendants in CIVIL ACTION NO. 23COI:1:20-cv-00120.

WHEREAS, at this time, it is in the best interest of the Commission to represent and defend all named and unnamed defendants in this suit, and any other suits stemming from Goodnight Terminal Services, as our interests are aligned for the betterment of the Hancock County Port and Harbor Commission;

THEREFORE, at this time, the Commission now accepts, authorizes, and directs Balch and Bingham LLP to pursue and defend claims of named and unnamed defendants in civil action against Goodnight Terminal Services.

RESULT:	CARRIED AS AMENDED [UNANIMOUS]
MOVER:	Michael Casano, Commissioner
SECONDER:	David Holman, Commissioner
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaie



Derek Necaie, President

ATTEST:

Michael Bennett, Secretary



MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

PAYMENT REQUEST FOR THE MISSISSIPPI TIDELANDS TRUST FUND PROGRAM					
1. PROJECT NUMBERS FY2009-P216	2. PROJECT TITLES Pearlinton Boat Launch Improvements	3. TYPE OF PAYMENT REQUEST <table style="width: 100%; border: none;"> <tr> <td style="width: 30%; border: none; vertical-align: top;"> REIMBURSEMENT </td> <td style="border: none; vertical-align: top;"> "check" THE APPLICABLE BOX ☒ FINAL ☐ PARTIAL </td> </tr> </table>		REIMBURSEMENT	"check" THE APPLICABLE BOX ☒ FINAL ☐ PARTIAL
REIMBURSEMENT	"check" THE APPLICABLE BOX ☒ FINAL ☐ PARTIAL				
4. PERIOD COVERED BY THIS REQUEST FROM: 03/01/2019 TO: 09/28/2020		5. PAYMENT REQUEST # 8			
6. RECIPIENT ORGANIZATION NAME Hancock County Board of Sup. MAILING ADDRESS 854 Highway 90, Suite A CITY, STATE & ZIP Bay St. Louis, MS 39520		7. PAYEE (WHERE CHECK IS TO BE SENT IF DIFFERENT THAN ITEM 6) NAME Hancock County Board of Sup. MAILING ADDRESS 854 Highway 90, Suite A 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 Materials and Supplies	\$ 8,055.65	\$ 320.34	\$ 8,375.99		
8.2 County Construction-labor	\$ 4,606.42	\$	\$ 4,606.42		
8.3 County Construction-Equipment Use	\$ 1,545.94	\$ 991.13	\$ 2,537.07		
8.4	\$	\$	\$ 0.00		
8.5	\$	\$	\$ 0.00		
8.6	\$	\$	\$ 0.00		
9. TOTAL EXPENDITURES THIS PERIOD	\$ 14,208.01	\$ 1,311.47	\$ 15,519.48		
10. AMOUNT REQUESTED FOR PAYMENT	\$ 14,208.01	\$	\$ 14,208.01		
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. <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: bottom; padding-top: 20px;"> SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL Scotty Adam, Board President TYPED OR PRINTED NAME AND TITLE </td> <td style="width: 50%; vertical-align: bottom; padding-top: 20px;"> 01/19/2021 DATE REQUEST SUBMITTED 228-467-0172 TELEPHONE </td> </tr> </table> 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.				SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL Scotty Adam, Board President TYPED OR PRINTED NAME AND TITLE	01/19/2021 DATE REQUEST SUBMITTED 228-467-0172 TELEPHONE
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL Scotty Adam, Board President TYPED OR PRINTED NAME AND TITLE	01/19/2021 DATE REQUEST SUBMITTED 228-467-0172 TELEPHONE				

Hancock County Pearlington Pier and Boat Launch Improvements
FY2009-P216
Request for Payment #8-Final

The County is requesting \$14,208.01 for reimbursement of expenditures for materials, supplies, and force account labor and equipment from August through November of 2020.

The Road and Building and Grounds Department purchased materials and replaced piling caps and substandard deck boards along the pier at the launch and covered seating area. Frequent high river levels due to storms and seasonal inclement weather caused further pitting and degradation to the deck boards and the post caps' removal and damage. The County also purchased and installed additional limestone in the parking area to provide an improved layer since the existing limestone had settled into the soft ground. It was causing vehicles to rut up areas of the parking lot and water to puddle in locations.

The pier, launch, and picnic pavilion are popular with the residents. The improvements provide better parking for boats and trailers and shaded comfort for those who enjoy fishing, picnicking, and boating along the Pearl River. The pier is safer to walk on with the new boards.

Photos of the covered pier and copies of invoices, canceled checks, force account labor, and equipment summary record are attached. The spreadsheet below highlights the expenditure for Payment Request #8.

Hancock County BOS - Pearlington Pier & Boat Launch- FY2009-P216-\$80,000.00		FY2005 Re-Allocation of \$13,089 to FY2009/FY2012 Port Blenville Re-allocation of \$36,221.02		\$ 129,310.02	\$ 8,000.00	
Line Item	DATE	CHECK NO	PAYEE	EXPENDED	BALANCE	MATCH
Appraisal	8/5/2013	27822	W.J. Becham	\$ 300.00	\$ 129,010.02	
2nd Appraisal	9/2/2014	37341	W.J. Becham	\$ 300.00	\$ 128,710.02	
Property Acquisition	8/12/2015	45396	Butler, Snow,O'Mara	\$ 85,000.00	\$ 43,710.02	
Legal	2/1/2016	49560	Butler, Snow,O'Mara	\$ 6,228.75	\$ 37,481.27	
Survey	11/3/2014	38341-\$2,500	Compton Eng.	\$ 1,260.25	\$ 36,221.02	\$ 1,239.75
Parking Lot Site Prep. Equipment	8/29-9/8/2016	In-kind				\$ 8,874.00
Parking Lot Site Prep. Personnel	8/29-9/8/2016	In-kind				\$ 2,621.23
Building Materials	12/4/2018	64538	Goldin Ind.	\$ 522.70	\$ 35,698.32	
Rental Equipment-auger,bit,skid	4/2/2018	66645	ABC Rental	\$ 391.00	\$ 35,307.32	
Building Materials	4/2/2018	66675	Bailey Lumber	\$ 2,623.29	\$ 32,684.03	
Concrete	4/2/2018	66798	Delta Ind.	\$ 315.00	\$ 32,369.03	
Concrete	5/7/2018	67365	Delta Ind.	\$ 945.00	\$ 31,424.03	
Building Materials	5/7/2018	67412	Goldin Ind.	\$ 59.60	\$ 31,364.43	
Project Sign	9/17/2018	70324	Anchor Signs	\$ 265.00	\$ 31,099.43	
Building Materials	10/1/2018	70520	Coastal Hardware	\$ 62.34	\$ 31,037.09	
Limestone (parking/drive)	10/1/2018	70724	Vulcan Materials	\$ 11,297.38	\$ 19,739.71	
Building Materials	11/1/2018	71117	Bailey Lumber	\$ 1,631.70	\$ 18,108.01	
Construction of Pier Cover	1/7/2019	72813	Kent Sellier Const.	\$ 3,900.00	\$ 14,208.01	
Building Materials	3/4/2019	73713	Coastal Hardware		\$ 14,208.01	\$ 320.34
Building Materials	9/8/2020	83745	Coastal Hardware	\$ 4,501.16	\$ 9,706.85	
			Coastal Hardware	\$ 27.15	\$ 9,679.70	
Limstone Materials	11/5/2020	90689	Warren Paving	\$ 3,527.34	\$ 6,152.36	
County Labor	8/16-9/28/2020		County Labor	\$ 4,606.42	\$ 1,545.94	
County Equipment Use	8/16-9/28/2020		County Equipment	\$ 1,545.94	\$ 0.00	\$ 991.13
OVERALL TOTAL/PEARLINGTON				\$ 129,310.02	\$ -	\$ 14,046.45



Project Sign, Limestone parking, and Pavilion





Replaced Substandard Pier Decking



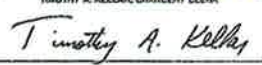
Pearlington Pier and Boat Launch Improvements

Payment Request No. 8

8.1 Materials and Supplies

12/28/2020

Account Transactions: The First

 STATE OF MISSISSIPPI - HANCOCK COUNTY 854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39320 HANCOCK COUNTY - GENERAL COUNTY DEPOSITORY ACCOUNT		 The First Member FDIC	083745 CHECK NO. 03745
Ref: 157-0206501 Claim No. 17 Four Thousand Five Hundred Twenty-Eight And 31/100 Dollars PAY TO THE ORDER OF:		DATE 9/ 8/2020	AMOUNT \$4,528.31
COASTAL HARDWARE & RENTAL CO., INC. P.O. BOX 1210 KILN, MS 39556		TIMOTHY A. KELLAR, CLERK 	
MICR LINE: ⑈083745⑈ ⑈065303360⑈ ⑈25002787⑈			

001070 - 90740002406509 - >065503681<	FOR DEPOSIT ONLY COASTAL HARDWARE & RENTAL ACCT # 0135889
---------------------------------------	---

Aug 19 20, 01:46p Fax

2285861387

p.1

*** INVOICE ***

Page 1

COASTAL HARDWARE & RENTAL
16320 HWY 603
KILN, MS 39556
228-586-1379

Bill To:
Customer # 902
FINANCE BOOKEEPING DEPT
HANCOCK COUNTY
854 HIGHWAY 90 SUITE A
BAY ST LOUIS, MS 39520

Date: 08/19/2020 Time: 01:48:16 PM - Transaction#: D20320368
Associate: GEORGE - PO: 949164 - Due Date: 08/19/2020

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
39.00	ROUGH CUT MARINE 2X8X16 2X8X16 RGH 2.5 SKU# 28162R	EACH	\$37.22	N	\$1,451.58
28.00	2X8X10 RGH CUT MARINE (Reg Price \$23.56)	EACH	\$23.27	N	\$651.56
60.00	2X8X12 ROUGH CUT MARINE 2X8X12 RGH 2.5 SKU# 2430005	EACH	\$27.90	N	\$1,674.00
2.00	40D HOT GLV COMMON NAIL 5 042928123386 SKU# 8868317	EACH	\$99.50	N	\$199.00
50.00	1/2" X 8" SS LAG SCREW 50N800BL3 SKU# 50N800BL3	EACH	\$7.19	N	\$359.50
8.00	12" BLACK PILING CAP 776113918227 SKU# 686-91822F	EACH	\$20.69	N	\$165.52

Subtotal: \$4,501.16

TAX EXEMPT

TOTAL: \$4,501.16

INVOICE: \$4,501.16

CHANGE: \$0.00

(X) _____
BRIAN MOLLERE

Notes:
PEARLINGTON BOAT LAUNCH

OPEN MON-FRI 8AM-6PM SAT 8AM-5PM
THANKS FOR SHOPPING WITH US
HAVE A NICE DAY

Attachment: 20210119 - Final Payment Request-No. 8 Pearlington Boat Launch and Pier Improvements (7592 : Approve Payment Request No. 8

Aug 21 20 10 29a Fax

2285861387

p 1

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COASTAL HARDWARE & RENTAL
16320 HWY 603
KILN, MS 39556
228-586-1379

*** INVOICE ***

Page 1

Bill To:
Customer # 902
FINANCE BOOKKEEPING DEPT
HANCOCK COUNTY
854 HIGHWAY 90 SUITE A
BAY ST LOUIS, MS 39520

Date: 03/21/2020 Time: 10:32:03 AM - Transaction#: B20344301
Associate: GEORGE - PO: 949255 - Due Date: 03/21/2020

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	32943 WRECKING BAR 3/4"X3 755625316769 SKU# 302112 009326310541	EACH	\$13.99	N	\$13.99
1.00	215' #21 NYLON TWINE 009326310718 SKU# 338628	EACH	\$3.99	N	\$3.99
1.00	2PK 1/4" RND LOCK PIN 087196879511 SKU# 759656	EACH	\$3.49	N	\$3.49
1.00	15/64" TITANIUM BIT 045242187867 SKU# 302391	EACH	\$4.99	N	\$4.99
1.00	MEDIUM CARPENTERS PENCIL 024721996329 SKU# 310924 009326314594	EACH	\$0.69	N	\$0.69

Subtotal: \$27.15

TAX EXEMPT
TOTAL: \$27.15
INVOICE: \$27.15

CHANGE: \$0.00

(X)

BRIAN MOLLERE

Notes:

SEAWALL PEARLINGTON BOAT LAUNCH

=====

OPEN MON-FRI 8AM-6PM SAT 8AM-5PM
THANKS FOR SHOPPING WITH US
HAVE A NICE DAY

Attachment: 20210119 - Final Payment Request-No. 8 Pearlington Boat Launch and Pier Improvements (7592 : Approve Payment Request No. 8

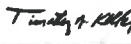
GLMCIQ01 AUDITFY20 CASH DISBURSEMENTS DATA ENTRY GLWCIQ91/R4
Fund 157 TIDELANDS Trans 206501 Amount 4528.31
Claim 17 Claim Date 8 26 2020 Release Date 8 26 2020 Status P N O V D H
Bank 6 Check Date 9 8 2020 Check 83745 Cash Account 000 002
Voided by Reason
Vendor No Payee COASTAL HARDWARE & RENTAL CO., INC. CLEARED 9 30 2020
5536 Addr1 P.O. BOX 1210 Added 20200826 - REBA
Addr2 Chged 00000000 -
City KILN, MS 39556 -

For Investments	CD No	Description	Invoice	PO Number	Rate	Amount
157334643		WRECKING BAR	B20344301	949255		13.99
157334643		NYLON TWINE	B20344301	949255		3.99
157334643		ROUND LOCK PIN	B20344301	949255		3.49
157334643		TITANIUM BIT	B20344301	949255		4.99
157334643		CARPENTERS PENCIL	B20344301	949255		.69
157334646		2X8X16 MARINE LUMBER	D20320368	949164		1451.58
157334646		2X8X10 MARINE LUMBER	D20320368	949164		651.56
157334646		2X8X12 MARINE LUMBER	D20320368	949164		1674.00
157334646		40D GALV. COMMON NAIL	D20320368	949164		199.00
157334646		1/2" X 8" LAG SCREW	D20320368	949164		359.50

Copyright 1999, Delta Computer Systems, Inc. - All Rights Reserved 12/17-JRR
F14-PAPERLINK
F3-Next_Claim, PAGE-UP_for_Prev_Claim F4-Prev_Detail F5-Next_Detail F13-Mode

12/28/2020

Account Transactions: The First

 HANCOCK COUNTY BOARD OF SUPERVISORS 854 HWY 90 SUITE A BAY ST. LOUIS, MS 39520		 The First BANK 116592529 Vendor Number 5601		Check Date 090689 85-334753
*** Four Thousand Nine Hundred Forty Three Dollars And Four Cents ***		VOID AFTER 90 DAYS FROM ISSUE DATE \$4,943.04		
Pay To The Order Of	5601 WARREN PAVING 11211 REICHOLO RD GULFPORT, MS 39505-0000	Timothy A. Kelly  APPROVED SIGNATURE		
#090689# 0065303360# 625002787#				
 The security features listed below, as well as those not listed, protect your money and ensure that you are getting the real thing.		REPORT HERE: X Warren Paving, Inc. For Remote Deposit Only to Trustmark 0506395085		

INVOICE

Invoice #: 36970
Date: 09/28/20
Customer No: 4290
Job #: 949630
PO #: 949630

From: Warren Paving Inc.
 PO Box 572
 Hattiesburg MS 39403 US

Sold To: HANCOCK CO BOARD OF SUPE
 854 HWY 90, SUITE A
 BAY ST. LOUIS, MS 39520 US

Delivered To: RACHELLE BERRY
 rachel.le.berry@co.hancock.ms.us

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
Sale Date: 09/28/20									
Location: 3 - Gulfport Stone Yard									
MATERIAL: 57 LIMESTONE									
09/28/20	594105	15.190	TON	29.5000 E	448.11	0.00	MSGN	0.00	448.11
09/28/20	594106	14.750	TON	29.5000 E	435.13	0.00	MSGN	0.00	435.13
09/28/20	594107	15.100	TON	29.5000 E	445.45	0.00	MSGN	0.00	445.45
09/28/20	594120	14.780	TON	29.5000 E	436.01	0.00	MSGN	0.00	436.01
09/28/20	594121	14.990	TON	29.5000 E	442.21	0.00	MSGN	0.00	442.21
09/28/20	594122	15.150	TON	29.5000 E	446.93	0.00	MSGN	0.00	446.93
09/28/20	594137	14.730	TON	29.5000 E	434.54	0.00	MSGN	0.00	434.54
09/28/20	594138	14.880	TON	29.5000 E	438.96	0.00	MSGN	0.00	438.96
Total : 57 LIMESTONE		119.57	TON		3,527.34	0.00		0.00	3,527.34
Total : 9/28/2020					3,527.34	0.00		0.00	3,527.34
Total Invoice:					3,527.34	0.00		0.00	3,527.34

Payment Type: On Account

35 Pay Terms Net 30 days

Total: 3,527.34

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5801	WARREN PAVING	90689	11/05/2020	\$4,943.04
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
10/06/2020	37332	#7 Limestone for Pothole Patcher	\$1,415.70	
		PO #: 21000049 - ROAD DEPARTMENT		
09/28/2020	33970	legacy PO	\$3,527.34	
		PO #: 949630 - ROAD DEPARTMENT		

Check Date
11/05/2020

Vendor Number 5801

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Four Thousand Nine Hundred Forty Three Dollars And Four Cents ***

\$4,943.04

Pay To
The
Order Of

5601
WARREN PAVING
11211 RECHOLD RD
GULFBORT, MS 39505-0000

VOID

Timothy A. Kelley

Attachment: 20210119 - Final Payment Request-No. 8 Pearlington Boat Launch and Pier Improvements (7592 : Approve Payment Request No. 8

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

594138

9/28/2020
1:34:33 pm

Location: 3 Gulfport
Customer: 4290 HANCOCK CTY BOARD
Order: 949630
949630

P.O.: 949630
Product: 570 #57 Limestone

Carrier: 4290 HANCOCK COUNTY
Vehicle: HC17 HC17

Received:

	Pounds	Tons	Metric
Gross	55020	27 51	24 96
Tare	25260	12 63	11 46
Net	29760	14 88	13 50

14.88 Ton

Ordered	120 00
Received	119 57
Remaining	0 43
Today:	119 57 Loads: 8

Weighmaster: Automated User

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

594137

9/28/2020
1:27:23 pm

Location: 3 Gulfport
Customer: 4290 HANCOCK CTY BOARD
Order: 949630
949630

P.O.: 949630
Product: 570 #57 Limestone

Carrier: 4290 HANCOCK COUNTY
Vehicle: 20100057 20100057

Received:

	Pounds	Tons	Metric
Gross	54060	27 03	24 52
Tare	24600	12 30	11 16
Net	29460	14 73	13 36

14.73 Ton

Ordered	120 00
Received	104 69
Remaining	15 31
Today:	104 69 Loads: 7

Weighmaster: Automated User

9/28/2020
11:17:01 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

594122

Location: 3 Gulfport
Customer: 4290 HANCOCK CTY BOARD
Order: 949630
949630

P.O.: 949630
Product: 570 #57 Limestone

Carrier: 4290 HANCOCK COUNTY
Vehicle: 20100057 20100057

Received:

	Pounds	Tons	Metric
Gross	55000 *	27 50 *	24 95 *
Tare	24700	12 35	11.20
Net	30300 *	15 15 *	13 74 *

* Manual Weight

15.15 Ton

Ordered	120 00
Received	89.96
Remaining	30 04
Today:	89.96 Loads: 6

Weighmaster: Gulfport Scale

Warren Paving

594120

9/28/2020
11:11:23 am

Location: 3 Gulfport

Customer: 4290
Order: 949630
949630

P.O.: 949630

Product: 570

#57 Limestone

14.78 Ton

Carrier: 4290
Vehicle: HC17
HANCOCK COUNTY
HC17

Received:

Today: 59 82 Loads: 4

Weighmaster: Automated User

	Pounds	Tons	Metric
Gross	54520	27 26	24 73
Tare	24960	12 48	11 32
Net	29560	14 78	13 41

Ordered	120 00
Received	59 82
Remaining	60 18

Warren Paving

594121

9/28/2020
11:13:24 am

Location: 3 Gulfport

Customer: 4290
Order: 949630
949630

P.O.: 949630

Product: 570

#57 Limestone

14.99 Ton

Carrier: 4290
Vehicle: 20100011
HANCOCK COUNTY
20100011

Received:

Today: 74 81 Loads: 5

Weighmaster: Automated User

	Pounds	Tons	Metric
Gross	54420	27 21	24 68
Tare	24440	12 22	11 09
Net	29980	14 99	13 60

Ordered	120 00
Received	74 81
Remaining	45 19

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

594107

9/28/2020
8:38 40 am

Location: 3

Gulfport

Customer: 4290

HANCOCK CTY BOARD (

Order: 949630
949630

P.O.: 949630

Product: 570 #57 Limestone

Carrier: 4290
Vehicle: 20100057
HANCOCK COUNTY
20100057

Received:

	Pounds	Tons	Metric
Gross	55000 *	27.50 *	24.95 *
Tare	24800	12.40	11 25
Net	30200 *	15 10 *	13.70 *

* Manual Weight

15.10 Ton

Ordered	120.00
Received	45.04
Remaining	74.96

Today: 45 04 Loads: 3

Weighmaster: Gulfport Scale

9/28/2020
8:32:26 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

594106

Location: 3 Gulfport
Customer: 4290 HANCOCK CTY BOARD (C
Order: 949630
949630

P.O.: 949630
Product: 570 #57 Limestone

Carrier: 4290 HANCOCK COUNTY
Vehicle: 20100011 20100011
Received: _____

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	54020	27 01	24 50
Tare	24520	12 26	11 12
Net	29500	14 75	13 38

14.75 Ton

Ordered	120 00
Received	29 94
Remaining	90 06
Today	29.94 Loads: 2

Weighmaster Gulfport Scale

REPRINT

9/28/2020
8:30:46 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

594105

Location: 3 Gulfport
Customer: 4290 HANCOCK CTY BOARD (C
Order: 949630
949630

P.O.: 949630
Product: 570 #57 Limestone

Carrier: 4290 HANCOCK COUNTY
Vehicle: HC17 HC17
Received: _____

	<u>Pounds</u>	<u>Tons</u>	<u>Metric</u>
Gross	55460	27.73	25 16
Tare	25080	12.54	11 38
Net	30380	15 19	13.78

15.19 Ton

Ordered	120.00
Received	15.19
Remaining	104.81
Today:	15.19 Loads: 1

Weighmaster: Automated User

Feb 05 19, 03:26p

Coastal Hardware

228-586-1387

p 1

*** INVOICE ***

Page 1

COASTAL HARDWARE & RENTAL
 16320 HWY 603
 KILN, MS 39556
 228-586-1379

Bill To:
 Customer # 902
 FINANCE BOOKEEPING DEPT
 HANCOCK COUNTY
 854 HIGHWAY 90 SUITE A
 BAY ST LOUIS, MS 39520

Date: 02/05/2019 Time: 01:50:12 PM - Transaction#: D20319705
 Associate: GEORGE - PO: 942191 - Due Date: 02/05/2019

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
7.00	ROUGH CUT MARINE 3X6X12 3X6X12 RGH 2.5	EACH	\$38.44	N	\$269.08
1.00	ROUGH CUT MARINE 3X6X16 3X6X16 RGH 2.5	EACH	\$51.26	N	\$51.26

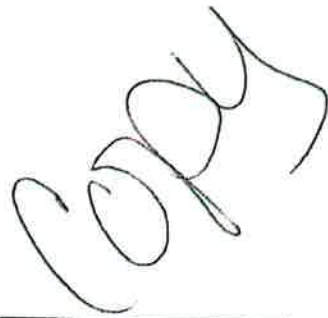
Subtotal: \$320.34

TAX EXEMPT

TOTAL: \$320.34

INVOICE: \$320.34

CHANGE: \$0.00



(X)

Authorized Signature

Notes:

SEAWALL

OPEN 7 DAYS A WEEK 7AM TO 7PM
 THANKS FOR SHOPPING WITH US
 HAVE A NICE DAY

Attachment: 20210119 - Final Payment Request-No. 8 Pearlinton Boat Launch and Pier Improvements (7592 : Approve Payment Request No. 8

STATE OF MISSISSIPPI - HANCOCK COUNTY  073710
 150 HAY ST. BAY ST. LOUIS, MISSISSIPPI 39208
 HANCOCK COUNTY - GENERAL COUNTY DEPOSITORY ACCOUNT
 Ref: 001-0193332 Claim No. 1776
 One Thousand Four Hundred Ninety And 69/100 Dollars
 DATE 3/ 4/2019 AMOUNT \$1,490.69
 PAY TO THE ORDER OF: COASTAL HARDWARE & RENTAL CO., INC.***
 P.O. BOX 1210
 KILN, MS 39556
 Timothy A. Kelley
 MICR LINE: ⑈073710⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73710 Amount \$1,490.69 Date 3/7/2019

FOR DEPOSIT ONLY
 COASTAL HARDWARE & RENTAL
 MICR LINE: ⑈073710⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73710 Back

STATE OF MISSISSIPPI - HANCOCK COUNTY  073711
 150 HAY ST. BAY ST. LOUIS, MISSISSIPPI 39208
 HANCOCK COUNTY - GENERAL COUNTY DEPOSITORY ACCOUNT
 Ref: 115-0193333 Claim No. 5
 Three Hundred Forty And 50/100 Dollars
 DATE 3/ 4/2019 AMOUNT \$340.50
 PAY TO THE ORDER OF: COASTAL HARDWARE & RENTAL CO., INC.***
 P.O. BOX 1210
 KILN, MS 39556
 Timothy A. Kelley
 MICR LINE: ⑈073711⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73711 Amount \$340.50 Date 3/7/2019

FOR DEPOSIT ONLY
 COASTAL HARDWARE & RENTAL
 MICR LINE: ⑈073711⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73711 Back

STATE OF MISSISSIPPI - HANCOCK COUNTY  073712
 150 HAY ST. BAY ST. LOUIS, MISSISSIPPI 39208
 HANCOCK COUNTY - GENERAL COUNTY DEPOSITORY ACCOUNT
 Ref: 150-0193334 Claim No. 274
 Six Hundred Forty And 52/100 Dollars
 DATE 3/ 4/2019 AMOUNT \$640.52
 PAY TO THE ORDER OF: COASTAL HARDWARE & RENTAL CO., INC.***
 P.O. BOX 1210
 KILN, MS 39556
 Timothy A. Kelley
 MICR LINE: ⑈073712⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73712 Amount \$640.52 Date 3/7/2019

FOR DEPOSIT ONLY
 COASTAL HARDWARE & RENTAL
 MICR LINE: ⑈073712⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73712 Back

STATE OF MISSISSIPPI - HANCOCK COUNTY  073713
 150 HAY ST. BAY ST. LOUIS, MISSISSIPPI 39208
 HANCOCK COUNTY - GENERAL COUNTY DEPOSITORY ACCOUNT
 Ref: 157-0193335 Claim No. 11
 Three Hundred Twenty And 34/100 Dollars
 DATE 3/ 4/2019 AMOUNT \$320.34
 PAY TO THE ORDER OF: COASTAL HARDWARE & RENTAL CO., INC.***
 P.O. BOX 1210
 KILN, MS 39556
 Timothy A. Kelley
 MICR LINE: ⑈073713⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73713 Amount \$320.34 Date 3/7/2019

FOR DEPOSIT ONLY
 COASTAL HARDWARE & RENTAL
 MICR LINE: ⑈073713⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73713 Back

STATE OF MISSISSIPPI - HANCOCK COUNTY  073714
 150 HAY ST. BAY ST. LOUIS, MISSISSIPPI 39208
 HANCOCK COUNTY - GENERAL COUNTY DEPOSITORY ACCOUNT
 Ref: 001-0193472 Claim No. 1633
 Seven Hundred Ninety-Nine And 96/100 Dollars
 DATE 3/ 4/2019 AMOUNT \$799.96
 PAY TO THE ORDER OF: COASTAL HARDWARE & RENTAL CO., INC.***
 P.O. BOX 1210
 KILN, MS 39556
 Timothy A. Kelley
 MICR LINE: ⑈073714⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73714 Amount \$799.96 Date 3/7/2019

FOR DEPOSIT ONLY
 COASTAL HARDWARE & RENTAL
 MICR LINE: ⑈073714⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73714 Back

STATE OF MISSISSIPPI - HANCOCK COUNTY  073715
 150 HAY ST. BAY ST. LOUIS, MISSISSIPPI 39208
 HANCOCK COUNTY - GENERAL COUNTY DEPOSITORY ACCOUNT
 Ref: 150-0193473 Claim No. 230
 Fifty-Two And 52/100 Dollars
 DATE 3/ 4/2019 AMOUNT \$52.52
 PAY TO THE ORDER OF: COASTAL HARDWARE & RENTAL CO., INC.***
 P.O. BOX 1210
 KILN, MS 39556
 Timothy A. Kelley
 MICR LINE: ⑈073715⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73715 Amount \$52.52 Date 3/7/2019

FOR DEPOSIT ONLY
 COASTAL HARDWARE & RENTAL
 MICR LINE: ⑈073715⑈ ⑈065303360⑈ ⑈25002787⑈

Check 73715 Back

Pearlington Pier and Boat Launch Improvements
Payment Request No. 8
8.2 County Construction Labor

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT LABOR SUMMARY RECORD										PAGE _____ OF _____		O.M.B. No. 1660-0017 Expires December 31, 2011	
APPLICANT				PROJECT NO.				DISASTER					
LOCATION/SITE				CATEGORY				PERIOD COVERING					
DESCRIPTION OF WORK PERFORMED Pearlinton Boat Launch Week 1 page 1													
DATES AND HOURS WORKED EACH WEEK										COSTS			
NAME	DATE	8/10	8/17	8/18	8/19	8/20	8/21	8/22	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY RATE	TOTAL COSTS
Brian Mollere	REG.				7	7	5		19	10.94	9.58	20.52	503.88
Seawall Foreman	O.T.												
Kendall Laneau	REG.				7	8			15	13.39	7.02	21.01	315.15
Laborer	O.T.												
Emile Mattox	REG.				7	8	8		23	10.50	4.84	17.34	398.82
Laborer	O.T.												
David Dennis	REG.					8	8		16	12.73	10.55	23.28	372.48
Laborer	O.T.												
TOTAL COSTS FOR FORCE ACCOUNT LABOR REGULAR TIME												\$	
TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME												\$	
I CERTIFY THAT THE INFORMATION ABOVE WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.													
CERTIFIED <i>W. J. Johnson</i>										TITLE		DEPARTMENT: <i>HEAD</i>	
										DATE		1-4-2011	

FEMA Form 90-123, FEB 09

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT LABOR SUMMARY RECORD										PAGE _____ OF _____		O.M.B. No. 1660-0017 Expires December 31, 2011		
APPLICANT		PAID NO.		PROJECT NO.		DISASTER		LOCATION/SITE		PERIOD COVERING				
DESCRIPTION OF WORK PERFORMED														
NAME		DATES AND HOURS WORKED EACH WEEK								COSTS				
JOB TITLE		DATE	8/10	8/17	8/18	8/19	8/20	8/21	8/22	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY RATE	TOTAL COSTS
NAME <u>James Ladner</u>		REG.								8	10.82	0.94	17.76	142.08
JOB TITLE <u>Laborer</u>		O.T.												
NAME		REG.												
JOB TITLE		O.T.												
NAME		REG.												
JOB TITLE		O.T.												
NAME		REG.												
JOB TITLE		O.T.												
TOTAL COSTS FOR FORCE ACCOUNT LABOR REGULAR TIME												\$ 1732.4		
TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME												\$		
I CERTIFY THAT THE INFORMATION ABOVE WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.														
CERTIFIED <u>Nic Gorman</u>		TITLE <u>DEPARTMENT HEAD</u>		DATE <u>1-4-2011</u>										

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 648 Entry Ending Date 8 / 29 / 2020 Check Date 9 / 4 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 335 Name MOLLERE BRIAN

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
156331401	80.00		1355.20		1355.20
156331429					
040321428					
024331429		5.00		127.05	127.05
015331401					

Pay Rate	18.03	O.T.Rate	27.05	Gross	1482.25
Sick Accrued	3.00	Taken		State	444.81
Annual Accrued	8.00	Taken		Fed	
Comp Time Accrued	9.00	Taken		Deductions	1037.44
			Status S	S	Net Pay
			Ex. 6000	2	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL	PAYROLL PAY CHECK FILE MAINTENANCE		PRWINQ95/R5
Pay Period 4 648 Entry	Ending Date 8 29 2020	Check Date 9 4 2020	
EmployeeNo 335 MOLLERE	BRIAN E		
Federal Tax 97.04	Other Deductions	Withholding	Match Ded.
State Tax 46.00	Matching 108 VEHICLE USAGE	30.00	Y
FICA 91.90	115 EMPLOYEE MEDICAL	30.00	272.29 Y
Medicare 21.49	75 EMPLOYEE LIFE		5.78 Y
EIC	106 COLONIAL SPECIFIED	24.98	Y
Garnishment			
SL Garnish			
T S A			
Taxable Life			
Retirement 133.40	257.91		
St Unemp Ex Tax			
Fed Unem			
Work Comp Cd 9402 \$	86.64		
Pers Retiree N	Cleared		
DIRECT DEP 000001051	000000379		
GROSS PAY	1482.25		
TOTAL DEDUCTIONS	444.81		
TOTAL MATCHING	736.01		
NET PAY	1037.44		

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 648 Entry Ending Date 8 / 29 / 2020 Check Date 9 / 4 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
 Employee Number 508 Name LANEUX KENDALL

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
156331421	80.00		1071.20		1071.20
156331429					
040321428					
024331421					
015331421					

Pay Rate	13.79	O.T.Rate	20.69			Gross	1071.20
Sick Accrued	3.50	Taken		State	Fed	Deductions	329.38
Annual Accrued	7.00	Taken		Status	S	S	Net Pay
Comp Time Accrued		Taken		Ex.	4		741.82

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
 Pay Period 4 648 Entry Ending Date 8 29 2020 Check Date 9 4 2020
 EmployeeNo 508 LANEAUX KENDALL
 Federal Tax 9.98 Other Deductions Withholding Match Ded.
 State Tax 35.00 Matching 115 EMPLOYEE MEDICAL 30.00 272.29 Y
 FICA 63.02 63.02 33 EMPLOYEE DENTAL 13.92 Y
 Medicare 14.74 14.74 75 EMPLOYEE LIFE 5.78 Y
 EIC N
 Garnishment N
 SL Garnish 105 COLONIAL SHORT TERM 17.10 Y
 T S A 12.50 106 COLONIAL SPECIFIED 10.68 Y
 Taxable Life 111 COLONIAL INDIVIDUAL 10.85 Y
 Retirement 96.41 186.39 104 COLONIAL HOSP INDEM 15.18 Y
 St Unemp Ex Tax
 Fed Unem
 Work Comp Cd 9402 \$ 62.62
 Pers Retiree N Cleared
 DIRECT DEP 000001051 000000378
 GROSS PAY 1071.20 !
 TOTAL DEDUCTIONS 329.38 !
 TOTAL MATCHING 604.84 !
 NET PAY 741.82 !

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 648 Entry Ending Date 8 / 29 / 2020 Check Date 9 / 4 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Cired
 Employee Number 2987 Name MATTOX EMILE

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		840.00		840.00

Pay Rate	10.82	O.T.Rate	16.23			Gross	840.00
Sick Accrued	4.00	Taken		State	Fed	Deductions	165.06
Annual Accrued	6.00	Taken		Status	M	M	Net Pay
Comp Time Accrued		Taken		Ex.			674.94

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
 Pay Period 4 648 Entry Ending Date 8 29 2020 Check Date 9 4 2020
 EmployeeNo 2987 MATTOX EMILE W
 Federal Tax Other Deductions Withholding Match Ded.
 State Tax 24.00 Matching 75 EMPLOYEE LIFE 1.20 5.78 Y
 FICA 52.08 52.08
 Medicare 12.18 12.18
 EIC
 Garnishment
 SL Garnish
 T S A
 Taxable Life
 Retirement 75.60 146.16
 St Unemp Ex Tax
 Fed Unem
 Work Comp Cd 5506 \$ 58.49
 Pers Retiree N Cleared
 DIRECT DEP 000001051 000000363
 GROSS PAY 840.00 !
 TOTAL DEDUCTIONS 165.06 !
 TOTAL MATCHING 274.69 !
 NET PAY 674.94 !

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 648 Entry Ending Date 8 / 29 / 2020 Check Date 9 / 4 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
 Employee Number 748 Name DENNIS DAVID

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
156331421	80.00		1018.40		1018.40
156331429					
040321428					
024331421					
015331421					

Pay Rate	13.65	O.T.Rate	20.48	Gross	1018.40
Sick Accrued	3.50	Taken	2.00	State	
Annual Accrued	7.00	Taken	4.00	Fed Deductions	415.55
Comp Time Accrued		Taken	4.00	Status M	M
				Ex. 3000	2
				Net Pay	602.85

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
Pay Period 4 648 Entry Ending Date 8 29 2020 Check Date 9 4 2020
EmployeeNo 748 DENNIS DAVID E
Federal Tax Other Deductions Withholding Match Ded.
State Tax 15.00 Matching 17 EMP/SPOUSE MED 172.90 523.87 Y
FICA 49.00 49.00 N
Medicare 11.46 11.46 N
EIC 75 EMPLOYEE LIFE 5.78 Y
Garnishment 34 EMP/SPOUSE DENTAL 36.50 Y
SL Garnish 104 COLONIAL HOSP INDEM 15.18 Y
T S A 106 COLONIAL SPECIFIED 5.11 Y
Taxable Life 81 EMP/SPOUSE VISION 7.39 Y
Retirement 91.66 177.20 111 COLONIAL INDIVIDUAL 11.35 Y
St Unemp Ex Tax
Fed Unem
Work Comp Cd 5506 \$ 70.92
Pers Retiree N Cleared
DIRECT DEP 000001051 000000377
GROSS PAY 1018.40
TOTAL DEDUCTIONS 415.55
TOTAL MATCHING 838.23
NET PAY 602.85

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 648 Entry Ending Date 8 / 29 / 2020 Check Date 9 / 4 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
 Employee Number 2770 Name LADNER JAMES

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		865.60		865.60
024300421					
015300421					

Pay Rate	11.85	O.T.Rate	17.78			Gross	865.60
Sick Accrued	4.00	Taken		State	Fed Deductions		280.02
Annual Accrued	6.00	Taken	8.00	Status S	S	Net Pay	585.58
Comp Time Accrued		Taken		Ex. 6000			

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
 Pay Period 4 648 Entry Ending Date 8 29 2020 Check Date 9 4 2020
 EmployeeNo 2770 LADNER JAMES A
 Federal Tax 63.59 Other Deductions Withholding Match Ded.
 State Tax 15.00 Matching 115 EMPLOYEE MEDICAL 30.00 272.29 Y
 FICA 50.67 50.67 33 EMPLOYEE DENTAL 13.92 Y
 Medicare 11.85 11.85 80 EMPLOYEE VISION 4.39 Y
 EIC 75 EMPLOYEE LIFE 5.78 Y
 Garnishment 105 COLONIAL SHORT TERM 12.70 Y
 SL Garnish
 T S A
 Taxable Life
 Retirement 77.90 150.61
 St Unemp Ex Tax
 Fed Unem
 Work Comp Cd 5506 \$ 60.28
 Pers Retiree N Cleared
 DIRECT DEP 000001051 000000353
 GROSS PAY 865.60 !
 TOTAL DEDUCTIONS 280.02 !
 TOTAL MATCHING 551.48 !
 NET PAY 585.58 !

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT LABOR SUMMARY RECORD										O.M.B. No. 1660-0017 Expires December 31, 2011	
APPLICANT		PAID NO.		PROJECT NO.		PAGE		OF		DISASTER	
LOCATION/SITE		CATEGORY		PERIOD COVERING							
PEARLINGTON BOAT LAUNCH											
Week 3											
page 1											
DESCRIPTION OF WORK PERFORMED											
DATES AND HOURS WORKED EACH WEEK											
COSTS											
TOTAL HOURS											
TOTAL HOURLY RATE											
BENEFIT RATE/HR											
TOTAL COSTS											
TOTAL COSTS FOR FORCE ACCOUNT LABOR REGULAR TIME											
TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME											
I CERTIFY THAT THE INFORMATION ABOVE WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.											
CERTIFIED											
DATE											
1-4-2021											

Vic Johnson

DEPARTMENT HEAD

FEMA Form 90-123, FEB 09

DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
FORCE ACCOUNT LABOR SUMMARY RECORD

PAID NO.

PROJECT NO.

DISASTER

APPLICANT

LOCATION/SITE

DESCRIPTION OF WORK PERFORMED

PAGE

OF

O.M.B. No. 1660-0017
Expires December 31, 2011

Week 3

page 2

		DATES AND HOURS WORKED EACH WEEK										COSTS			
NAME	JOB TITLE	DATE	8/30	8/31	9/1	9/2	9/3	9/4	9/5	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY RATE	TOTAL COSTS	
Kendall Laneaux		REG.								4	13.39	7.00	21.01	120.04	
		O.T.													
		REG.													
		O.T.													
		REG.													
		O.T.													
		REG.													
		O.T.													
		REG.													
		O.T.													
TOTAL COSTS FOR FORCE ACCOUNT LABOR REGULAR TIME \$1,370.28															
TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME \$															

I CERTIFY THAT THE INFORMATION ABOVE WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED

Vic Johnson

DEPARTMENT HEAD

DATE 1-4-2021

FEMA Form 90-123, FEB 09

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT LABOR SUMMARY RECORD										PAGE ____ OF ____	O.M.B. No. 1660-0017 Expires December 31, 2011			
APPLICANT		PAID NO.		PROJECT NO.		DISASTER								
LOCATION/SITE		CATEGORY		PERIOD COVERING										
DESCRIPTION OF WORK PERFORMED Pearlington Boat Launch Week 4														
NAME JOB TITLE		DATES AND HOURS WORKED EACH WEEK								COSTS				
		DATE	9/6	9/7	9/8	9/9	9/10	9/11	9/12	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY RATE	TOTAL COSTS
James Ladner Laborer		REG.			3	5	0			14	10.82	0.94	17.70	248.04
Kendall Laneaux Laborer		REG.			8	5				13	13.39	7.02	21.01	273.13
David Dennis Laborer		REG.			8	0				14	12.73	10.55	23.28	325.92
NAME		REG.												
JOB TITLE		O.T.												
TOTAL COSTS FOR FORCE ACCOUNT LABOR REGULAR TIME											\$ 847.109			
TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME											\$			
I CERTIFY THAT THE INFORMATION ABOVE WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.														
CERTIFIED		TITLE <i>DEPARTMENT HEAD</i>								DATE <i>1-4-2021</i>				

FEMA Form 90-123, FEB 09

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 649 Entry Ending Date 9 / 12 / 2020 Check Date 9 / 18 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
 Employee Number 2987 Name MATTOX EMILE

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	56.00		588.00		588.00

Pay Rate	10.82	O.T.Rate	16.23			Gross	588.00
Sick Accrued	4.00	Taken		State	Fed	Deductions	111.11
Annual Accrued	6.00	Taken	3.00	Status	M	M	Net Pay
Comp Time Accrued		Taken		Ex.			476.89

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
Pay Period 4 649 Entry Ending Date 9 12 2020 Check Date 9 18 2020
EmployeeNo 2987 MATTOX EMILE W
Federal Tax Other Deductions Withholding Match Ded.
State Tax 12.00 Matching 75 EMPLOYEE LIFE 1.20 5.78 Y
FICA 36.46 36.46
Medicare 8.53 8.53
EIC
Garnishment
SL Garnish
T S A
Taxable Life
Retirement 52.92 102.31
St Unemp Ex Tax
Fed Unem
Work Comp Cd 5506 \$ 40.94
Pers Retiree N Cleared
DIRECT DEP 000001054 000000363
GROSS PAY 588.00 !
TOTAL DEDUCTIONS 111.11 !
TOTAL MATCHING 194.02 !
NET PAY 476.89 !

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 649 Entry Ending Date 9 / 12 / 2020 Check Date 9 / 18 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Cired
Employee Number 335 Name MOLLERE BRIAN

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
156331401	75.00		1270.50		1270.50
156331429					
040321428					
024331429					
015331401					
024331401	8.00		135.52		135.52

Pay Rate	18.03	O.T.Rate	27.05	Gross	1406.02
Sick Accrued	3.00	Taken		State	419.79
Annual Accrued	8.00	Taken		Fed	
Comp Time Accrued		Taken		Status	S
				Ex.	6000
					2
				Net Pay	986.23

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
Pay Period 4 649 Entry Ending Date 9 12 2020 Check Date 9 18 2020
EmployeeNo 335 MOLLERE BRIAN E
Federal Tax 88.71 Other Deductions Withholding Match Ded.
State Tax 42.00 Matching 108 VEHICLE USAGE 30.00 Y
FICA 87.17 87.17 115 EMPLOYEE MEDICAL 30.00 272.29 Y
Medicare 20.39 20.39 75 EMPLOYEE LIFE 5.78 Y
EIC 106 COLONIAL SPECIFIED 24.98 Y
Garnishment N
SL Garnish
T S A
Taxable Life
Retirement 126.54 244.65
St Unemp Ex Tax
Fed Unem
Work Comp Cd 9402 \$ 82.19
Pers Retiree N Cleared
DIRECT DEP 000001054 000000379
GROSS PAY 1406.02
TOTAL DEDUCTIONS 419.79
TOTAL MATCHING 712.47
NET PAY 986.23

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 649 Entry Ending Date 9 / 12 / 2020 Check Date 9 / 18 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Cired
Employee Number 748 Name DENNIS DAVID

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
156331421	81.00		1031.13		1031.13
156331429					
040321428					
024331421					
015331421					

Pay Rate	13.65	O.T.Rate	20.48			Gross	1031.13
Sick Accrued	3.50	Taken		State	Fed	Deductions	417.66
Annual Accrued	7.00	Taken	3.00	Status	M	M	Net Pay
Comp Time Accrued		Taken		Ex.	3000	2	613.47

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
Pay Period 4 649 Entry Ending Date 9 12 2020 Check Date 9 18 2020
EmployeeNo 748 DENNIS DAVID E
Federal Tax Other Deductions Withholding Match Ded.
State Tax 15.00 Matching 17 EMP/SPOUSE MED 172.90 523.87 Y
FICA 49.79 49.79 N
Medicare 11.64 11.64 N
EIC 75 EMPLOYEE LIFE 5.78 Y
Garnishment 34 EMP/SPOUSE DENTAL 36.50 Y
SL Garnish 104 COLONIAL HOSP INDEM 15.18 Y
T S A 106 COLONIAL SPECIFIED 5.11 Y
Taxable Life 81 EMP/SPOUSE VISION 7.39 Y
Retirement 92.80 179.42 111 COLONIAL INDIVIDUAL 11.35 Y
St Unemp Ex Tax
Fed Unem
Work Comp Cd 5506 \$ 71.80
Pers Retiree N Cleared
DIRECT DEP 000001054 000000377
GROSS PAY 1031.13
TOTAL DEDUCTIONS 417.66
TOTAL MATCHING 842.30
NET PAY 613.47

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 649 Entry Ending Date 9 / 12 / 2020 Check Date 9 / 18 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
 Employee Number 2770 Name LADNER JAMES

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		865.60		865.60
024300421					
015300421					

Pay Rate	11.85	O.T.Rate	17.78			Gross	865.60
Sick Accrued	4.00	Taken	17.00	State	Fed	Deductions	280.02
Annual Accrued	6.00	Taken	16.00	Status	S	Net Pay	585.58
Comp Time Accrued		Taken		Ex.	6000		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
Pay Period 4 649 Entry Ending Date 9 12 2020 Check Date 9 18 2020
EmployeeNo 2770 LADNER JAMES A
Federal Tax 63.59 Other Deductions Withholding Match Ded.
State Tax 15.00 Matching 115 EMPLOYEE MEDICAL 30.00 272.29 Y
FICA 50.67 50.67 33 EMPLOYEE DENTAL 13.92 Y
Medicare 11.85 11.85 80 EMPLOYEE VISION 4.39 Y
EIC 75 EMPLOYEE LIFE 5.78 Y
Garnishment 105 COLONIAL SHORT TERM 12.70 Y
SL Garnish
T S A
Taxable Life
Retirement 77.90 150.61
St Unemp Ex Tax
Fed Unem
Work Comp Cd 5506 \$ 60.28
Pers Retiree N Cleared
DIRECT DEP 000001054 000000353
GROSS PAY 865.60 !
TOTAL DEDUCTIONS 280.02 !
TOTAL MATCHING 551.48 !
NET PAY 585.58 !

PRMINQ01 GLHIST2020 PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 649 Entry Ending Date 9 / 12 / 2020 Check Date 9 / 18 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Cired
 Employee Number 508 Name LANEUX KENDALL

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
156331421	82.00		1097.98		1097.98
156331429					
040321428					
024331421					
015331421					

Pay Rate	13.79	O.T.Rate	20.69				Gross	1097.98
Sick Accrued	3.50	Taken	3.00	State	Fed	Deductions		337.28
Annual Accrued	7.00	Taken	8.50	Status	S	S	Net Pay	760.70
Comp Time Accrued		Taken		Ex.		4		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
 Pay Period 4 649 Entry Ending Date 9 12 2020 Check Date 9 18 2020
 EmployeeNo 508 LANEAU KENDALL
 Federal Tax 12.42 Other Deductions Withholding Match Ded.
 State Tax 36.00 Matching 115 EMPLOYEE MEDICAL 30.00 272.29 Y
 FICA 64.68 64.68 33 EMPLOYEE DENTAL 13.92 Y
 Medicare 15.13 15.13 75 EMPLOYEE LIFE 5.78 Y
 EIC N
 Garnishment N
 SL Garnish 105 COLONIAL SHORT TERM 17.10 Y
 T S A 12.50 106 COLONIAL SPECIFIED 10.68 Y
 Taxable Life 111 COLONIAL INDIVIDUAL 10.85 Y
 Retirement 98.82 191.05 104 COLONIAL HOSP INDEM 15.18 Y
 St Unemp Ex Tax
 Fed Unem
 Work Comp Cd 9402 \$ 64.18
 Pers Retiree N Cleared
 DIRECT DEP 000001054 000000378
 GROSS PAY 1097.98 !
 TOTAL DEDUCTIONS 337.28 !
 TOTAL MATCHING 613.11 !
 NET PAY 760.70 !

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT LABOR SUMMARY RECORD										O.M.B. No. 1660-0017 Expires December 31, 2011				
APPLICANT		PA ID NO.		PROJECT NO.		DISASTER		PAGE _____ OF _____						
LOCATION/SITE		CATEGORY		PERIOD COVERING										
DESCRIPTION OF WORK PERFORMED														
Haul + Spread Limestone Pearlington Boat Launch page 1														
NAME		DATES AND HOURS WORKED EACH WEEK						COSTS						
JOB TITLE		DATE	9/27	9/28	9/29	9/30	10/1	10/2	10/3	TOTAL HOURS	HOURLY RATE	BENEFIT RATE/HR	TOTAL HOURLY RATE	TOTAL COSTS
NAME	Garrick Martin	REG.	8							8	13.91	5.03	19.54	150.32
JOB TITLE	Truck Driver	O.T.												
NAME	Tom Guidry	REG.	8							8	15.08	5.94	21.02	172.96
JOB TITLE	Truck Driver	O.T.												
NAME	Blake LaFontaine	REG.	8							8	14.76	5.78	20.54	164.32
JOB TITLE	Truck Driver	O.T.												
NAME	Ola Gene Noran	REG.	1							1	15.76	5.95	21.71	21.71
JOB TITLE	Operator	O.T.												
TOTAL COSTS FOR FORCE ACCOUNT LABOR REGULAR TIME														\$
TOTAL COST FOR FORCE ACCOUNT LABOR OVERTIME														\$
I CERTIFY THAT THE INFORMATION ABOVE WAS OBTAINED FROM PAYROLL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.														
CERTIFIED		Vie Johnson		TITLE		DEPARTMENT HEAD		DATE		1-4-2011				

FEMA Form 90-123, FEB 09

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
 Employee Number 150 Name MARTIN GARRICK

Account Number	Reg	Hours	O.T.Hours	Regular	Overtime	Total
150300422		80.00		1112.80		1112.80
015300422			8.00		166.96	166.96
040321428						

Pay Rate	13.91	O.T.Rate	20.87			Gross	1279.76
Sick Accrued	3.00	Taken		State	Fed	Deductions	336.74
Annual Accrued	8.00	Taken		Status	M	Net Pay	943.02
Comp Time Accrued		Taken		Ex. 12000	1		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
 Pay Period 4 652 Entry Ending Date 10 10 2020 Check Date 10 16 2020
 EmployeeNo 150 MARTIN GARRICK W
 Federal Tax 49.76 Other Deductions Withholding Match Ded.
 State Tax 18.00 Matching
 FICA 76.62 76.62 115 EMPLOYEE MEDICAL 30.00 272.29 Y
 Medicare 17.92 17.92 33 EMPLOYEE DENTAL 13.92 Y
 EIC 78 EMP/FAMILY LIFE 1.02 5.78 Y
 Garnishment 105 COLONIAL SHORT TERM 14.32 Y
 SL Garnish
 T S A
 Taxable Life
 Retirement 115.18 222.68
 St Unemp Ex Tax
 Fed Unem
 Work Comp Cd 9402 \$ 74.81
 Pers Retiree N Cleared
 DIRECT DEP 000001057 000000355
 GROSS PAY 1279.76
 TOTAL DEDUCTIONS 336.74
 TOTAL MATCHING 670.10
 NET PAY 943.02

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
 Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
 Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
 Employee Number 1471 Name GUIDRY TOM

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300422	80.00		1254.40		1254.40
150300428					
015300422					

Pay Rate	15.68	O.T.Rate	23.52			Gross	1254.40
Sick Accrued	2.50	Taken		State	Fed	Deductions	394.16
Annual Accrued	9.00	Taken	3.00	Status	S	M	Net Pay
Comp Time Accrued	9.00	Taken	2.00	Ex.			860.24

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
 Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
Pay Period 4 652 Entry Ending Date 10 10 2020 Check Date 10 16 2020
EmployeeNo 1471 GUIDRY TOM J
Federal Tax 84.64 Other Deductions Withholding Match Ded.
State Tax 45.00 Matching N
FICA 75.45 75.45 N
Medicare 17.65 17.65 N
EIC 75 EMPLOYEE LIFE 5.78 Y
115 EMPLOYEE MEDICAL 30.00 272.29 Y
Garnishment N
SL Garnish N
T S A N
Taxable Life 81 EMP/SPOUSE VISION 7.39 Y
Retirement 105 COLONIAL SHORT TERM 10.45 Y
St Unemp 106 COLONIAL SPECIFIED 10.68 Y
Ex Tax
Fed Unem 20.00
Work Comp Cd 5506 \$ 87.35
Pers Retiree N Cleared
DIRECT DEP 000001057 000000338
GROSS PAY 1254.40
TOTAL DEDUCTIONS 394.16
TOTAL MATCHING 676.79
NET PAY 860.24

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 526 Name LAFONTAINE BLAKE

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1180.80		1180.80
150300421					
024300421					

Pay Rate	14.76	O.T.Rate	22.14			Gross	1180.80
Sick Accrued	3.50	Taken		State	Fed	Deductions	392.90
Annual Accrued	7.00	Taken	16.00	Status	S	S	Net Pay
Comp Time Accrued		Taken		Ex.	6000		

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
Pay Period 4 652 Entry Ending Date 10 10 2020 Check Date 10 16 2020
EmployeeNo 526 LAFONTAINE BLAKE J
Federal Tax 98.01 Other Deductions Withholding Match Ded.
State Tax 30.00 Matching 74 EMP/VOLUNTARY LIFE 1.80 5.78 Y
FICA 70.21 70.21 80 EMPLOYEE VISION 4.39 Y
Medicare 16.42 16.42 115 EMPLOYEE MEDICAL 30.00 272.29 Y
EIC 33 EMPLOYEE DENTAL 13.92 Y
Garnishment 105 COLONIAL SHORT TERM 17.10 Y
SL Garnish 106 COLONIAL SPECIFIED 4.78 Y
T S A
Taxable Life
Retirement 106.27 205.46
St Unemp Ex Tax
Fed Unem
Work Comp Cd 9402 \$ 69.02
Pers Retiree N Cleared
DIRECT DEP 000001057 000000353
GROSS PAY 1180.80 !
TOTAL DEDUCTIONS 392.90 !
TOTAL MATCHING 639.18 !
NET PAY 787.90 !

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 927 Name MORAN OLA

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300423	80.00		1260.80		1260.80
001151440					
001180573					
150300428					
015300423					

Pay Rate	15.76	O.T.Rate	23.64			Gross	1260.80
Sick Accrued	3.50	Taken		State	Fed	Deductions	394.78
Annual Accrued	7.00	Taken	1.50	Status	S	Net Pay	866.02
Comp Time Accrued	8.25	Taken	3.50	Ex.	6000	1	

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ95/R5
Pay Period 4 652 Entry Ending Date 10 10 2020 Check Date 10 16 2020
EmployeeNo 927 MORAN OLA GENE
Federal Tax 89.10 Other Deductions Withholding Match Ded.
State Tax 34.00 Matching 115 EMPLOYEE MEDICAL 30.00 272.29 Y
FICA 76.31 76.31 75 EMPLOYEE LIFE 5.78 Y
Medicare 17.85 17.85 105 COLONIAL SHORT TERM 23.99 Y
EIC 106 COLONIAL SPECIFIED 10.06 Y
Garnishment
SL Garnish
T S A
Taxable Life
Retirement 113.47 219.38
St Unemp Ex Tax
Fed Unem
Work Comp Cd 9015 \$ 68.52
Pers Retiree N Cleared
DIRECT DEP 000001057 000000359
GROSS PAY 1260.80 !
TOTAL DEDUCTIONS 394.78 !
TOTAL MATCHING 660.13 !
NET PAY 866.02 !

PRMINQ01 ACCTCYFULL PAYROLL PAY CHECK FILE MAINTENANCE PRWINQ97/R5
Pay Period 4 652 Entry Ending Date 10 / 10 / 2020 Check Date 10 / 16 / 2020
Ck No Void Ck (Y-Voided) Lump Sum Payment N (Y/N) Clred
Employee Number 525 Name WHEELER GUY

Account Number	Reg Hours	O.T.Hours	Regular	Overtime	Total
150300421	80.00		1132.80		1132.80
024300421					

Pay Rate	14.16	O.T.Rate	21.24			Gross	1132.80
Sick Accrued	3.50	Taken		State	Fed	Deductions	407.10
Annual Accrued	7.00	Taken	5.00	Status	M	M	Net Pay
Comp Time Accrued		Taken		Ex.			725.70

F3-NEXT RECORD, PAGE-UP PREVIOUS, ENTER-FOR DEDUCTIONS
Press F3-Next record,Page-Up-Previous record,Enter for deductions

PRMINQ01 ACCTCYFULL	PAYROLL PAY CHECK FILE MAINTENANCE				PRWINQ95/R5
Pay Period	4 652 Entry	Ending Date	10 10 2020	Check Date	10 16 2020
EmployeeNo	525 WHEELER		GUY	M	
Federal Tax	48.54	Other Deductions		Withholding Match	Ded.
State Tax	33.00	Matching			N
FICA	64.80	64.80			N
Medicare	15.15	15.15	61 LEGAL SHIELD	12.95	Y
EIC			115 EMPLOYEE MEDICAL	30.00	272.29 Y
Garnishment					N
SL Garnish					N
T S A					N
Taxable Life					
Retirement	101.95	197.11	34 EMP/SPOUSE DENTAL	36.50	Y
St Unemp	Ex Tax		80 EMPLOYEE VISION	4.39	Y
Fed Unem			105 COLONIAL SHORT TERM	20.30	Y
Work Comp Cd	5506 \$	78.88	106 COLONIAL SPECIFIED	21.68	Y
Pers Retiree	N Cleared		72 EMP OVER 65 LIFE (S	1.02	3.76 Y
DIRECT DEP	000001057 000000367		111 COLONIAL INDIVIDUAL	16.82	Y
GROSS PAY	1132.80				
TOTAL DEDUCTIONS	407.10				
TOTAL MATCHING	631.99				
NET PAY	725.70				

Pearlington Pier and Boat Launch Improvements

Payment Request No. 8

8.3 County Construction-Equipment Use

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT EQUIPMENT SUMMARY RECORD				PAGE ____ OF ____		O.M.B. No. 1660-0017 Expires April 30, 2013			
APPLICANT		PA ID NO.	PROJECT NO.	DISASTER					
LOCATION/SITE		CATEGORY		PERIOD COVERING					
DESCRIPTION OF WORK PERFORMED									
Week 1									
TYPE OF EQUIPMENT			OPERATOR'S NAME		DATES AND HOURS USED EACH DAY			COSTS	
INDICATE SIZE, CAPACITY, HOURSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER			DATE	HOURS	TOTAL HOURS	EQUIPMENT RATE	TOTAL COST	
2013 Dodge Ram 2500 Flw 20180193	8800	Brian Mollere		8/10	-	-	14.32	42.96	
2011 Utility Trailer 20110545		Brian Mollere		8/11	-	-	3.21	3.21	
				8/12	-	-			
				8/13	-	-			
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DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT EQUIPMENT SUMMARY RECORD				PAGE ____ OF ____		O.M.B. No. 1660-0017 Expires April 30, 2013								
APPLICANT		PA ID NO.		PROJECT NO.		DISASTER								
LOCATION/SITE		CATEGORY		PERIOD COVERING										
DESCRIPTION OF WORK PERFORMED														
Week 2														
TYPE OF EQUIPMENT		OPERATOR'S NAME		DATES AND HOURS USED EACH DAY				COSTS						
INDICATE SIZE, CAPACITY, HOURSEPOWER, MAKE AND MODEL AS APPROPRIATE	EQUIPMENT CODE NUMBER			DATE	8/23	8/24	8/25	8/26	8/27	8/28	8/29	TOTAL HOURS	EQUIPMENT RATE	TOTAL COST
2009 Dodge Ram 1500 Flu 201808112	8801	David Dennis		HOURS		1						1	12.78	12.78
				HOURS										
				HOURS										
				HOURS										
				HOURS										
				HOURS										
				HOURS										
				HOURS										
				HOURS										
				HOURS										
				HOURS										
GRAND TOTAL														12.78

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED *Vic Johnson* TITLE *DEPARTMENT HEAD* DATE *1-4-2021*

FEMA Form 90-127, AUG 10

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT EQUIPMENT SUMMARY RECORD										O.M.B. No. 1660-0017 Expires April 30, 2013	
APPLICANT			PA ID NO.			PROJECT NO.			DISASTER		
LOCATION/SITE			CATEGORY			PERIOD COVERING					
Week-3											
DESCRIPTION OF WORK PERFORMED											

TYPE OF EQUIPMENT		OPERATOR'S NAME	DATES AND HOURS USED EACH DAY										COSTS		
			DATE	HOURS	8/30	8/31	9/1	9/2	9/3	9/4	9/5	TOTAL HOURS	EQUIPMENT RATE	TOTAL COST	
2019 Dodge Ram 1500 PLU 20180811	8801	David Dennis			1	1	1						3	12.78	38.34
2011 Utility Trailer 20110545		David Dennis			1	1	1						3	3.21	9.63
2018 Dodge Ram 2500 PLU 20180193	8806	Brian Mollere			1	1	1						3	14.32	42.96
GRAND TOTAL														90.93	

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.

CERTIFIED <i>Vic Forlun</i>	TITLE <i>DEPARTMENT HEAD</i>
DATE <i>1-4-2021</i>	

DEPARTMENT OF HOMELAND SECURITY FEDERAL EMERGENCY MANAGEMENT AGENCY FORCE ACCOUNT EQUIPMENT SUMMARY RECORD				PAGE ____ OF ____		O.M.B. No. 1660-0017 Expires April 30, 2013	
APPLICANT		PA ID NO.		PROJECT NO.		DISASTER	
LOCATION/SITE		CATEGORY		PERIOD COVERING			
DESCRIPTION OF WORK PERFORMED Week 4							

TYPE OF EQUIPMENT	OPERATOR'S NAME	DATES AND HOURS USED EACH DAY										COSTS			
		DATE	9/10	9/11	9/12	9/13	9/14	9/15	9/16	9/17	9/18	9/19	TOTAL HOURS	EQUIPMENT RATE	TOTAL COST
2019 Dodge Ram 1500 Plu 2018 0816	David Dennis	8801													
2011 Utility Trailer 2010 545	David Dennis														
2006 Ford F-150 2005 0407	James Ladner	8801													
GRAND TOTAL															44.78

I CERTIFY THAT THE ABOVE INFORMATION WAS OBTAINED FROM PAYROL RECORDS, INVOICES, OR OTHER DOCUMENTS THAT ARE AVAILABLE FOR AUDIT.	
CERTIFIED <i>Vic Johnson</i>	TITLE <i>DEPARTMENT HEAD</i>
DATE <i>1-4-2021</i>	

FEMA Form 90-127, AUG 10

Mississippi Tidelands Public Trust Fund

NOTICE OF COMPLETION

Project Title:

Pearlington Pier and Boat Launch Improvements

Project Number:

FY2009-P216

Fund Source(s):**Project Manager:**

Theresa Ryan

Tidelands:

\$ 129,310.02

Other:

\$ 14,046.42

Organization:

Hancock County Board of Supervisors

TOTAL:

\$ 143,356.44

Was this project effort previously funded through the Tidelands Trust Fund? ☒ yes ☐ no
 If yes, what is the project number? FY2005-P113

I hereby certify that I, Scotty Adam on behalf of Hancock County have completed FY2009-P216 in accordance with the terms and provisions as established in the Tidelands Grant Agreement, and have successfully met and accomplished the goals of this project as described in my proposal.

1/19/21

Signature

Date

FOR OFFICIAL USE ONLY • DO NOT WRITE BELOW THIS LINE

Received by Tidelands Administrator: _____ Date: _____

Required Elements Present and Complete:

- Project objectives ☐
- Identification of benefits ☐

- Project summary and conclusions ☐
- Photographs of project work completed ☐

Comments:

Attachment: Pearlington Pier and Boat Launch Improvements-FY2009-P216-Close-out (7593 : Approve Notice of Completion for Pearlington

Mississippi Tidelands Public Trust Fund

PROJECT REPORT

Please provide the required elements, present and complete, as it pertains to the above referenced project:

1. Detailed Description of Project

Please include final project objectives and goals, summary and conclusions, and benefits to the community and public.

Goal and Objectives

The project met the primary goal to increase and improve public access. The County proposed to increase amenities in the form of covered seating areas, signage, property acquisition, parking lot construction, shoreline stabilization, and pier maintenance and expansion.

Summary and Conclusion

After a timely acquisition process, the County used the majority of the FY2009 funding to acquire two properties to improve parking. Reallocations from the remaining balances of the FY2005-P113 award and the FY2012-P215 award and the county in-kind assistance contributed to the parcels' clearing, construction, and maintenance limestone parking, covered seating on the pier, picnic pavilion, and replacement of substandard decking.

Benefits to the community

The project upgraded amenities, parking and safe access to and from the launch. The residents enjoy the picnic pavilion and the shaded sitting area on the pier. These improvements enhance the facility's overall quality and provide active and passive recreational opportunities to the Pearl River, such as pier fishing, boating, temporary mooring, bird/nature watching, and picnicking.

Photographs are attached.

2. Current photo(s) of project site (if applicable)

Please attach to email or print out.

3. Photo(s) of current funding sign (if applicable)

Please attach to email or print out.

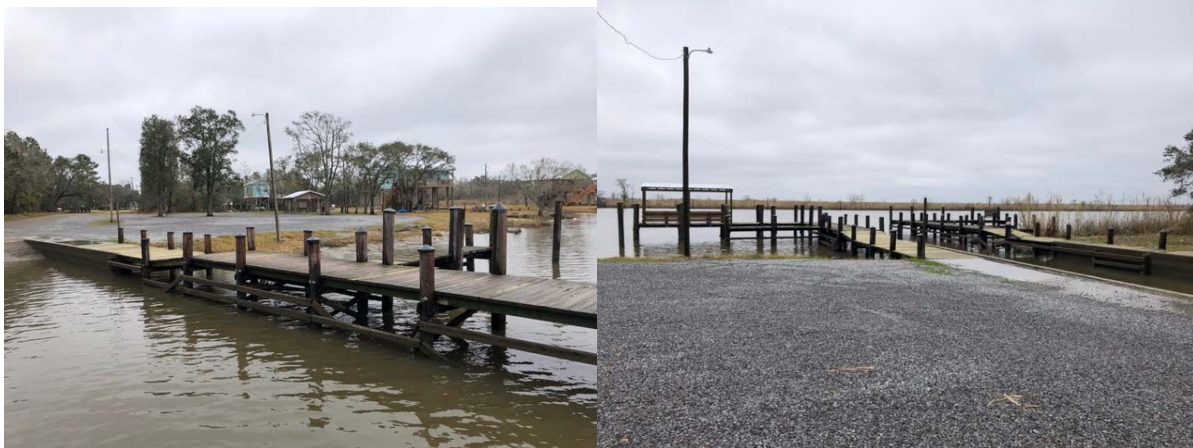
Date Project Initiated 12/9/09

Anticipated Date of Completion 9/28/20

Please be sure to attach or include all required elements, present and complete.

Signature

Date



Project Sign, Limestone parking, and Pavilion



Pearlington Pier and Boat Launch Improvements



Covered Pier and Replaced Substandard Pier Decking



Hancock County Board of Supervisors

854 Highway 90 Suite A

Bay St. Louis, MS. 39520

Date: Jan. 5, 2021

Subject: Animal Shelter, noise control and health hazard

Re.

- (a) My appearance and request at the Sept. 23, 2019 meeting
- (b) My letter of Sept. 23, 2019 with attachment
- (c) My letter of May 13, 2020

As explained in the referenced correspondence the Animal Shelter needs your immediate attention. A major corporation has now leased the larger of two buildings on my property adjoining the shelter and I have been receiving numerous complaints from the tenants. At first it was just the constant barking and now they are reporting a very bad smell probably caused by the failure of the shelter to maintain basic cleanliness for the animals resulting in a health hazard.

Within a few months I plan a major expansion of the leased offices/warehouse to accommodate at least 60 new employees. All of my previous correspondence has gone unanswered but I once again ask you to please resolve the noise and now the health issue at the Animal Shelter.

Please respond as soon as possible so we can close this matter. Also keep in mind the Shelter is in violation of Hancock County Ordinance for noise control.

Respectfully submitted,



Mario Feola

23101 Coelho Way

Diamondhead, MS 39525

Attachment: Mario Feola request to be on Board Agenda (7561 : Presentation to Board of Supervisors.)

To: Hancock County Board of Supervisors

Scotty Adam, Greg Shaw, Theresa Ryan, Kodie Koenenn, Darrin Ladner

From: Mario Feola

Date: May 13, 2020

Subject: Animal Shelter, noise control

Ref: My letter of Sept. 23, 2019 and noise ordinance, copies attached

Last Sept. I wrote to the board requesting the county take appropriate action to mitigate the noise from barking dogs in the shelter. In early Oct. I attended the open meeting and presented my request and was told the county would take care of the problem, probably with some type of sound reducing fence. Several months later, after not hearing from the board I left messages asking to let me know the status of my request. As of today I have not heard from the board nor has any visible effort been made to correct this county ordinance violation.

I am once again respectfully asking the board to take action to mitigate the noise and comply with the county ordinance. My large office/warehouse building is probably going to be leased to an aerospace company within a month which will bring jobs and revenue into our county. My property and buildings contribute significantly to the county tax base.

Please respond to this request within a reasonable period of time.

Sincerely,



Mario Feola

23101 Coelho Way

Diamondhead, MS 39525

228 255 7011

Email: N67GC@aol.com

Attachment: Mario Feola request to be on Board Agenda (7561 : Presentation to Board of Supervisors.)

To: Hancock County Board of Supervisors

From: Mario Feola

Date: Sept. 23, 2019

Subject: Animal Shelter, noise control

History and information:

My wife and I purchased 1.7 acres on Stennis Airport in the late 1990s. The land is located at the corner of Texas Flat Rd. and Fred and Al Key Rd. After completing the purchase we built an 8,000 square ft. office/warehouse building in order to operate two companies that we owned and had relocated here from LA.

It was announced some years later that an Animal Shelter was to be built alongside our property which caused us some concern. We spoke with the supervisors at the time and they assured us noise would not be a problem because they planned sound barriers and other devices to minimize noise. The promised noise control devices have not been implemented.

We have now just completed another building on the property which is located alongside the Animal Shelter. The constant, loud barking never stops and it has reached a point where we must ask for your help.

The larger building is rented to a company with 60 employees. It will bring significant revenue to our county but the renters have already complained about the noise and I would not want them to cancel the lease.

Hancock County does have an ANIMAL CREATING A NUISANCE ordinance. A copy of that section is attached to this request for your information.

Please take all necessary steps to minimize the noise as well as comply with our ordinance.

Respectfully submitted,



Mario Feola

23101 Coelho Way Diamondhead, MS

228 255 7011

Email: N67GC@aol.com

Attachment: Mario Feola request to be on Board Agenda (7561 : Presentation to Board of Supervisors.)

ANIMALS CREATING A NUISANCE

It shall be unlawful for the owner or person having possession, control or custody of any domestic animal to permit or allow the animal to create a disturbance in Hancock County or to become a nuisance in any manner by reason of excessive and prolonged noise making.

Any person or entity determined by the animal control officer to be in violation of subsection 7(1) above shall have its animal confiscated and held pending a hearing on the issue before the Hancock County Justice Court Judge. All notice and procedural requirements set forth in this ordinance applicable to hearing regarding dangerous or potentially dangerous animals shall be applicable to hearings requested pursuant to this section of the ordinance.

A conviction by the Hancock County Justice Court Judge of violating subsection 7(a) of this ordinance shall carry a \$250.00 fine for a first offense and \$500.00 for any subsequent convictions of the same offense. Upon conviction the Hancock County Justice Court Judge shall assess all costs and expenses incurred by Hancock County in confiscating, housing and coxing for the animal in question, Additionally, the Hancock County Justice Court Judge shall, in his discretion, impose measures necessary to prohibit the recurrence of such nuisance.

8. ABUSED OR NEGLECTED ANIMALS

It shall be unlawful for any person to torture, torment, unjustifiably injure, abandon, deprive of necessary sustenance (shelter, food, or drink), or to allow such acts to be done to any domestic animal. Any domestic animal being subjected to such acts shall be confiscated by the animal control officer until such time as a hearing on the matter, if requested, may be held by the Hancock County Justice Court Judge. All notice and procedural requirements set forth in this ordinance applicable to hearing regarding dangerous or potentially dangerous animals shall be applicable to hearings requested pursuant to this section of this Ordinance.

A conviction by the Hancock County Justice Court Judge of violating subsection 8(a) of this Ordinance shall carry a \$250.00 fine for a first offense and \$500.00 for any subsequent convictions of the same offense. Upon conviction the Hancock County Justice Court Judge shall assess all costs and expenses incurred by Hancock County in confiscating, housing and caring for the animal in question. Additionally, the Hancock County Justice Court Judge shall, in his discretion, impose measures necessary to prohibit the recurrence of such violation, including the permanent removal of such animal from its owner.

9. SELLING OR GIVING AWAY OF DOMESTIC ANIMALS.

It shall be unlawful for any person or entity to sell or give away any animals on the streets and/or rights of way of Hancock County. This provision shall not apply, however, to duly licensed breeders.

All breeders of animals located within or doing business in Hancock County must be registered with the animal control officer and must comply with all Federal, State, and local ordinances, laws and regulations applicable to the operation of a business. Additionally, all breeders shall pay a license fee to Hancock County in the amount of twenty-five (\$25.00) per year.



County Application and Workplan

FY 2021 CFDA 97.042

October 1, 2020 – September 30, 2021



Hancock

County

All Emergency Management Performance Grant Program applicants are required to submit a work plan that details how allocated funds will be used.

PLEASE DO NOT SUBMIT DOUBLE-SIDED. ONLY SINGLE-SIDED APPLICATIONS WILL BE ACCEPTED.

1. County		
Hancock		
2. EMPG Status		
☒ Current EMPG Program Participant ☐ New EMPG Program Participant		
3. ¹Briefly explain why these funds are needed to support emergency management. Be sure to include a statement regarding the <u>whole community concept</u>. (This section should include statements about the whole community and include eligible item such as salaries, utilities, day-to-day operations, planning, training, exercises, essential equipment, etc.)		
EMPG funding is required to continue and enhance Hancock County's preparedness capabilities. This is accomplished through coordinating with the cities of Bay St. Louis, Diamondhead, and Waveland in conducting a systematic process engaging the whole community. This is executed through the development of the establishment of strategic operational and/or community based defined objectives and to make sure plans are in place. In addition to development of the preparedness capabilities for the whole community concept, EMPG funding is also utilized to off set the salaries of the critical personnel required to perform the Emergency Management Mission of Hancock County. In addition to salaries EMPG funding also assists with utilities, planning, training, exercise, essential equipment, day to day operations etc.		
4. Select which description best describes the status of emergency management.		
☒ Full-time, permanent staff whose primary responsibility is emergency management ☐ Emergency management duties are assigned to full-time staff with other significant duties ☐ Emergency management is a part-time or seasonal position or contracted ☐ Emergency management duties are assumed as needed by other staff or elected officials		
5. List the name and position of each staff member whose position is funded through the EMPG Program.		
EMPG Program Funded Staff	Full-Time or Part- Time	If Part-Time, indicate number
Name: Brian Adam Position: Director	Full-Time	
Name: John Albert Evans Position: Deputy Director	Full-Time	
Name: Jennifer Lacoste Position: Administrative Assistant	Full-Time	
Name: Holly Bilbo Position: Operations Officer	Full-Time	
Name: Position:		
Name: Position:		
Name: Position:		

¹ The purpose of EMPG is to provide Federal funds to states to assist state, local, territorial, and tribal governments in preparing for all hazards, as authorized by Section 662 of the Post Katrina Emergency Management Reform Act (6 U.S.C. § 762) and the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. §§ 5121 et seq.).

6. In order for MEMA to ensure all costs and activities are reasonable, allowable and support the National Preparedness Goal, please provide clear and comprehensive responses to items a-c below. (Please focus primarily on addressing the bolded wording in the gray boxes.)

a) Provide a description of how the allocated funds will be used and a description of the objectives:

EMPG Funding will be utilized to continue and enhance the County's capabilities: Planning - coordinate with the cities of Bay St. Louis, Diamondhead, and Waveland in the development of executable strategic operational and/or community based objectives and to make sure plans are in place. Organization - Establish and maintain a unified and coordinated operational structure and process that appropriately integrates all critical stakeholders and supports the execution of core capabilities. Equipment - Objective is to purchase and maintain EMA critical mission required equipment. Training - objective is to attend training conferences such as National Hurricane Conference, MCDEMA Mid-Winter Conference, Partners in Preparedness Summit, as well as required EM Professional Development courses and individual professional development of all assigned personnel. Exercise - to execute various required exercises to ensure preparedness in the event of potential incidents. Management & Administration - the objective is to effectively manage the budgetary requirements of the daily administrative functions in the county emergency management.

b) Please identify below one (or more) of the 32 FEMA Core Capabilities that your project supports. Additional information about FEMA's Core Capabilities may be found on their website here:

<https://www.fema.gov/core-capabilities>

Prevention	Protection	Response	Recovery	Mitigation
☒ Planning	☒ Planning	☒ Planning	☒ Planning	☒ Planning
☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination	☒ Operational Coordination
☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning	☒ Public Information & Warning
☐ Intelligence and Information Sharing	☐ Intelligence and Information Sharing	☒ Infrastructure Systems	☒ Infrastructure Systems	☒ Community Resilience
☐ Screening, Search, and Detection	☐ Screening, Search, and Detection	☐ Critical Transportation	☒ Economic Recovery	☒ Long-term Vulnerability Reduction
☐ Interdiction and Disruption	☐ Interdiction and Disruption	☒ Environmental Response/Health and Safety	☒ Health & Social Services	☒ Risk & Disaster Resilience Assessment
☐ Forensics and Attribution	☐ Access Control and Identity Verification	☒ Fire Management and Suppression	☒ Housing	☒ Threat & Hazard Identification
	☐ Cybersecurity	☐ Fatality Management	☒ Natural and Cultural Resources	
	☐ Physical Protective Measures	☐ Mass Care Services		
	☐ Risk Management for Protection Programs and Activities	☐ Mass Search and Rescue Operations		
	☐ Supply Chain Integrity and Security	☐ On-scene Security, Protection and Law Enforcement		
		☒ Operational Communications		
		☒ Logistics & Supply Chain Management		
		☒ Public Health, Healthcare & Emergency Medical Services		
		☐ Situational Assessment		

c) Provide detail on how these funds will enhance all-hazards preparedness, emergency management, or otherwise benefit your county (**the anticipated outcomes**). (You can use the core capabilities above to populate this section.)

EMPG Funding is utilized to enhance the county's capabilities to protect lives, property and the environment from natural, man-made, and technological emergencies and disasters. In order to ensure these objectives are accomplished, emphasis of the 32 National Preparedness core capabilities as outlined in the National Preparedness System are the basis of EMPG fund utilization.

The following categories are allowable under the EMPG Program: Planning, Organizational, Equipment, Training, Exercises and Management and Administrative. See the MEMA EMPG Subrecipient Program and Application Guidance document for more detailed information.

7. ²Complete this budget table to itemize all proposed equipment costs from October 1, 2020–September 30, 2021. All costs must be allowable under the 2020 EMPG Program. REMEMBER: Any purchases of \$5,000 or more must have prior written approval by the Field Services Bureau Director. Two quotes will be required for any purchases of \$5,000 and more.

Description of Equipment	AEL# (as applicable)	Fixed or portable	Quantity	Total Cost

8. Insert requested EMPG dollar amount in the space below. Do not use percentages. (This should not exceed 50 percent of the total EMA budget.)

Category	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Total
Planning	\$3,574.38	\$3,574.38	\$3,574.38	\$3,574.38	\$14,297.50
Organization	\$32,404.25	\$32,404.25	\$32,404.25	\$32,404.25	\$129,617.00
Equipment	\$7,478.25	\$7,478.25	\$7,478.25	\$7,478.25	\$29,913.00
Training	\$250.00	\$250.00	\$250.00	\$250.00	\$1,000.00
Exercises	\$250.00	\$250.00	\$250.00	\$250.00	\$1,000.00
M & A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$43,956.88	\$43,956.88	\$43,956.88	\$43,956.88	\$175,827.50

²Any changes, additions, etc. to the above plan should be submitted in writing to MEMA via the change of scope form.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The applicant certifies, to the best of his or her knowledge and belief, that:

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

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

The applicant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The applicants' states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's County:

Hancock

Name/Title of Authorized Representative:

Brian Adam, EMA Director

Date:

01/04/2021

*** PLEASE READ THIS FORM CAREFULLY. PLEASE DATE AND SIGN THIS FORM.***

OMB Number: 4040-0007
Expiration Date: 02/28/2022

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

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

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

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

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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Prescribed by OMB Circular A-102

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	EMA Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Hancock County EMA	01/04/2021

Standard Form 424B (Rev. 7-97) Back



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

1. Applicant: Hancock County	2. DUNS #: 18858773
3. Registered in SAM (System of Award Management): ☒ Yes ☐ No	
4. Physical Address Associated with DUNS#: Street: 854 Hwy 90 Suite A City: Bay St. Louis State: Mississippi 9-Digit ZIP Code: 39520 Country: USA	
5. Is your annual gross revenue made up 80% or more in federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? ☐ Yes ☒ No	
6. Do you receive \$25,000 or more in annual gross revenue from federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? ☒ Yes ☐ No	
7. Is salary information for all top management positions available to the public on SEC.gov? ☐ Yes ☒ No	
8. Does your county sub-award any grant funds received from MEMA? ☐ Yes ☒ No	
I, <u>Nancy Kelly</u> hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.	
Name: Nancy Kelly	
Agency/Organization: Hancock County Board of Supervisors	
Title: Comptroller	
Phone: 228-467-6072	
Email: Nancy.Kelly@co.hancock.ms.us	

For MEMA Office Use Only:

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____

MEMA Official Initials _____ Entered into FSRS.gov by _____ Date Entered _____

MEMA-FFATA 2021

By signing below, the Emergency Management Agency/Civil Defense Agency certifies that it will accomplish the projected programs to the best of its' ability, will provide the necessary support to accomplish completion and understand and agree that completion of, or progress toward, said projected programs is a condition for participation in the Emergency Management Performance Grant Program. **Note:** Please obtain the signatures of the Emergency Management Director and Authorized Official for the signature blocks in the below certification. The Authorized Official is an individual who has been authorized by the governing body of the county to apply for, accept or decline grants on behalf of the county or organization.

THIS AGREEMENT IS HEREBY ENTERED INTO AS EXECUTED BY THE FOLLOWING OFFICIALS:

Submitted by: Hancock County Emergency Management Agency

Signature, Local Emergency Management/Civil Defense Agency Director

Date

Approved: Hancock County

Signature, President Board of Supervisors/Council/Director

Date

Approved: State of Mississippi

Gregory S. Michel, Executive Director
Mississippi Emergency Management Agency

Date

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

COUNTY FIRE INVESTIGATOR FORM

2020

NAME OF COUNTY Hancock County

COUNTY FIRE INVESTIGATOR'S NAME: Brian T. Adam

ADDRESS 18333 Hwy 603 Kiln PHONE (DAY) 255-0942
PHONE (NIGHT) 228-216-0738

EMAIL brian.adam@co.hancock.ms.us

WORK STATUS

FULL-TIME DEPUTY ☐ PART-TIME DEPUTY ☒ SPECIAL DEPUTY ☐ OTHER ☐
(PLEASE SPECIFY)

I Ricky Adam, Sheriff of Hancock County, have appointed Brian T. Adam as Deputy of said county on January 1 2021 as fire investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.

[Signature]
SHERIFF

PRESIDENT OF THE BOARD OF SUPERVISORS

COUNTY FIRE COORDINATOR

(DUE: DECEMBER 31, 2020)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

COUNTY FIRE INVESTIGATOR FORM

2020

NAME OF COUNTY Hancock County

COUNTY FIRE INVESTIGATOR'S NAME: John Albert Evans

ADDRESS 14333 Hwy 603 Kiln PHONE (DAY) 255-0942
PHONE (NIGHT) 224-453-7813

EMAIL jevans@cohancock.ms.us

WORK STATUS

FULL-TIME DEPUTY ☐ PART-TIME DEPUTY ☐ SPECIAL DEPUTY ☒ OTHER ☐
(PLEASE SPECIFY)

I Ricky Adam, Sheriff of Hancock County, have appointed John Albert Evans as Deputy of said county on January 1, 2021 as fire investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.

[Signature]
SHERIFF

PRESIDENT OF THE BOARD OF SUPERVISORS

COUNTY FIRE COORDINATOR

(DUE: DECEMBER 31, 2020)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

COUNTY FIRE INVESTIGATOR FORM

2020

NAME OF COUNTY Hancock County

COUNTY FIRE INVESTIGATOR'S NAME: Holly Bilbo

ADDRESS 18333 Hwy 603 Kih PHONE (DAY) 228-255-0942

PHONE (NIGHT) 601-749-6751

EMAIL holly.bilbo@co.hancock.ms.us

WORK STATUS

FULL-TIME DEPUTY ☐ PART-TIME DEPUTY ☒ SPECIAL DEPUTY ☐ OTHER ☐
(PLEASE SPECIFY)

I Ricky Adam, Sheriff of Hancock County, have appointed Holly Bilbo as Deputy of said county on January 1, 2021 as fire investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.

Ricky Adam
SHERIFF

PRESIDENT OF THE BOARD OF SUPERVISORS

COUNTY FIRE COORDINATOR

(DUE: DECEMBER 31, 2020)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

COUNTY FIRE INVESTIGATOR FORM

2020

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: John Favaleto

ADDRESS 18333 Hwy 603 Kiln PHONE (DAY) 228 342 5628
PHONE (NIGHT) _____

EMAIL hema4@att.net

WORK STATUS

FULL-TIME DEPUTY ___ PART-TIME DEPUTY X SPECIAL DEPUTY ___ OTHER ___
(PLEASE SPECIFY)

I Ricky Adam, Sheriff of Hancock County, have appointed John Favaleto as Deputy of said county on January 1 20 21 as fire investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.

[Signature]
SHERIFF

PRESIDENT OF THE BOARD OF SUPERVISORS

COUNTY FIRE COORDINATOR

(DUE: DECEMBER 31, 2020)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

COUNTY FIRE INVESTIGATOR FORM

2020

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: Bob Armstrong

ADDRESS 18333 Hwy 603 Kiln PHONE (DAY) 228-493-4172
PHONE (NIGHT) _____

EMAIL bobby-armstrong@att.net

WORK STATUS

FULL-TIME DEPUTY ___ PART-TIME DEPUTY X SPECIAL DEPUTY ___ OTHER ___
(PLEASE SPECIFY)

I Ricky Adam, Sheriff of Hancock County, have appointed Bob Armstrong as Deputy of said county on January 1 2021 as fire investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.

[Signature]
SHERIFF

PRESIDENT OF THE BOARD OF SUPERVISORS

COUNTY FIRE COORDINATOR

(DUE: DECEMBER 31, 2020)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

COUNTY FIRE INVESTIGATOR FORM

2020

NAME OF COUNTY Hancock County

COUNTY FIRE INVESTIGATOR'S NAME: Mark Allison

ADDRESS 8450 Hwy 90 Bay St Louis PHONE (DAY) 228-466-6900
PHONE (NIGHT) 228-216-7669

EMAIL mark.allison@co.hancock.ms.us

WORK STATUS

FULL-TIME DEPUTY ☒ PART-TIME DEPUTY ☐ SPECIAL DEPUTY ☐ OTHER ☐
(PLEASE SPECIFY)

I Ricky Adam, Sheriff of Hancock County, have appointed Mark Allison as Deputy of said county on January 1 2021 as fire investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.

[Signature]
SHERIFF

PRESIDENT OF THE BOARD OF SUPERVISORS

COUNTY FIRE COORDINATOR

(DUE: DECEMBER 31, 2020)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

COUNTY FIRE INVESTIGATOR FORM

2020

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: Casey Piazza

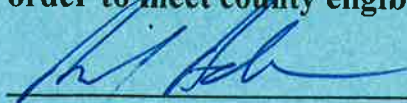
ADDRESS 8450 Hwy 90 PHONE (DAY) 228-466-8900
Bay St. Louis, MS PHONE (NIGHT) 228-493-0300

EMAIL cpiazza@Co.hancock.ms.us

WORK STATUS

FULL-TIME DEPUTY ___ PART-TIME DEPUTY X SPECIAL DEPUTY ___ OTHER ___
(PLEASE SPECIFY)

I Ricky Adam, Sheriff of Hancock County, have appointed Casey Piazza as Deputy of said county on January 01 2021 as fire investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.



SHERIFF

PRESIDENT OF THE BOARD OF SUPERVISORS

COUNTY FIRE COORDINATOR

(DUE: DECEMBER 31, 2020)



Mississippi Justice Court Judges Association

Attn: Mary Gully
 Post Office Box 235
 Scooba, MS 39358
 Phone #: 601-480-1631

Invoice

Date	Invoice #
12/1/2020	677

Bill To

Hon. Desmond Hoda
 Hancock County Justice Court Judge
 8450 Highway 90
 Bay St. Louis, MS 39520

Description	Amount
Dues of 2020-2021 MJCJA Membership	250.00
It's our pleasure to serve you! "The People's Court"	
Total	\$250.00

Attachment: judgesdues (7553 : MS Justice Court Judges Assn.)



Mississippi Justice Court Judges Association

Attn: Mary Gully
 Post Office Box 235
 Scooba, MS 39358
 Phone #: 601-480-1631

Invoice

Date	Invoice #
12/1/2020	760

Bill To

Hon. Eric Moran
 Hancock County Justice Court Judge
 9189 Henry Shubert Road
 Bay St. Louis, MS 39520

Description	Amount
Dues of 2020-2021 MJCJA Membership	250.00
It's our pleasure to serve you! "The People's Court"	
Total	\$250.00

Attachment: judgesdues (7553 : MS Justice Court Judges Assn.)



Mississippi Justice Court Judges Association

Attn: Mary Gully
 Post Office Box 235
 Scooba, MS 39358
 Phone #: 601-480-1631

Invoice

Date	Invoice #
12/1/2020	761

Bill To

Hon. Brian Necaise
 Hancock County Justice Court Judge
 223 Ninth Street
 Bay St. Louis, MS 39520

Description	Amount
Dues of 2020-2021 MJCJA Membership	250.00
It's our pleasure to serve you! "The People's Court"	
Total	\$250.00

Attachment: judgesdues (7553 : MS Justice Court Judges Assn.)



333 N I-10 SERVICE RD, STE 101
METAIRIE LA 70005
504-849-9995
www.barneypolicesupplies.com

QUOTE

Page 1 of 1

ORIG DATE: 01-06-2021 10:29:50
QUOTE: 00446911

Order/4473#:

STORE/REG: 4-NOLA / 403
CLERK: RANDY B.

Customer Bill To:

HANCOCK COUNTY SO
HANCOCK COUNTY SO
8450 HWY 90

BAY ST. LOUIS MS 39520

Phone: 228-466-6900

Fax: 228-466-4125

Email: JBYRD@CO.HANCOCK.MS.US

Cust. Acct # 114661

Sales Person Name
RB

Customer Ship/Deliver to:

Terms
NET 30

Ship/Deliver Via
In Store

Quote Expires
2/5/2021

Purchase Order

NICS/CCW/FFL #
DLOF

NICS/FFL DATE
09/30/2022

MISSISSIPPI STATE CONTRACT PRICING - DROP SHIP TO AGENCY

Item Number Brand	Size Item Description	Attr1	Color	Unit Price	QTY	Total \$'s Extended	Qty OnHand	NOTE: Quantities on Hand are estimates and NOT guaranteed due to on going sales and computer errors.
SAFN1JBA-3A00S-XT03			BLK	\$750.00	11	\$8,250.00	0	
SAFARILAND	VEST,ABA EXTREME,XT03,LVL3A,NIJ06,CUSTOM							CONTRACT PRICING
CONSIST OF: LVL IIIA PANELS, M-SERIES CARRIER, AND STP 5X6								

Total Units: 11

Total Weight (lbs.): 55.00

Sub total: \$8,250.00

Handling/Shipping: \$0.00

State Tax: \$0.00

Local Tax2: \$0.00

Total: \$8,250.00

*** OFFICE Original ***

This QUOTE is valid for 30 days!

PLEASE NOTE In the event ordered quantities are lower this may
affect customer pricing and freight charges!

Charge Accounts are due per the terms at top of page. If no terms are listed then terms are DUE ON RECEIPT. Invoices not paid within terms are subject 1.8% finance charge per month, late fees and all reasonable collection costs.

Returns after 2 days will be given store credit and original packaging and receipt MUST accompany item. Any used, worn, or washed merchandise cannot be returned. All firearm sales are final outside of the 3 day inspection for used firearms. Fired guns cannot be returned. Ammunition is not eligible for returns. Special order items, items that have been altered, decorated, engraved, customized or embellished cannot be returned. Other policies apply.

BODY ARMOR: Due to the nature of body armor and liability issues, there can be NO returns on body armor. ALL SALES ARE FINAL!! We urge the officer to be IN UNIFORM for fitting. If not, then it is at the officers risk for fit requirements! Alterations may incur up to \$125 charge per change on body armor.

VEHICLE UPFIT WARRANTY: EQUIPMENT = Manufacturer warranty only. LABOR = 90 days from install date. Customer is responsible for all labor, supplies, freight and other charges of non-warranted items. TERMS & CONDITIONS: Quote valid for 30 days. Net 30 days - No further discounts. The agency understands trade-in firearms, if any, must be in working condition, and will be shipped with the type and number of magazines specified. Barneys will reduce the trade value by \$20 per missing magazine. Defective, non-working firearms or firearms with missing parts will incur a 75% decrease in the quoted value. The agency agrees to forward trades to Barneys at its expense, within 30 days of receipt of new product. The agency further understands Barneys will resell traded firearms in full compliance of federal, state and local laws.

Effective 3/23/20 All taxable invoices will reflect a Non Cash Lost Discount (NCLD) surcharge. This will not apply to Tax
Exempt customers or those customers paying CASH.

BARNEYS, INC. (EIN #72-1491003)
Locations: Lafayette, Metairie, Gulfport

Rev 03/22/2020

Printed on 1/6/2021 @ 10:29:54AM

Packet Pg. 142

Attachment: 20210113114331 (7581 : Approve purchase Extreme XT03 Carrier Vests for Sheriff's Office.)

ASPHALT VENDORS

1. ERGON ASPHALT & EMULSIONS, INC.

P.O. BOX 23028
JACKSON, MS 39225-3028
PHONE: (601) 933-3000
FAX: (601) 933-3363

2. LAND SHAPER, INC.

10217 THREE RIVERS ROAD
GULFPORT, MS 39503
PHONE: (228) 863-8996
FAX: (228) 868-8878

4. T.L. WALLACE CONSTRUCTION, INC.

4025 HIGHWAY 35 NORTH
COLUMBIA, MS 39429
PHONE: (601) 736-4525
FAX: (601) 736-3401

Attachment: 20210113122229 (7583 : Bid tabulations.)

ASPHALT

<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VENDOR</u>
HOT MIX ASPHALT:		
SC-1	\$79.50/TN	LAND SHAPER, INC.
SC-2	\$79.50/TN	LAND SHAPER, INC.
BC-1	\$78.00/TN	LAND SHAPER, INC.
BC-2	\$78.00/TN	LAND SHAPER, INC.
ULTRA THIN ASPHALT PAVEMENT, UHMA	\$85.00/TN	LAND SHAPER, INC.
DBST:		
DBST W/CRS-2P BOTH LAYERS	\$6.50/SY	T.L. WALLACE CONSTRUCTION
PRIME COAT (AS NEEDED PG 67-22)	\$1.00/SY	T.L. WALLACE CONSTRUCTION
LIQUID ASPHALT:		
CRS-2	reject bid	reject bid
HOT BITUMINOUS:		
HOT MIX PER TON (PICK-UP)	\$59.00/TN	LAND SHAPER, INC.
COLD BITUMINOUS:		
COLD MIX PER TON (PICK-UP)	no bid	

OPENED: 1/4/2021
EXPIRES: 12/31/2021

MICROSURFACING BID:

<u>ITEM DESCRIPTION</u>	<u>PROJECT QUANTITY</u>	<u>UNIT COST</u>	<u>VENDOR</u>
SLURRY SEAL, TY 2	LESS THAN 50,000 SY	\$3.25	T.L. WALLACE / VANCE BROTHERS
SLURRY SEAL, TY 2	50,000 TO 100,000 SY	\$2.95	T.L. WALLACE CONSTRUCTION, INC.
SLURRY SEAL, TY 2	100,000 TO 150,000 SY	\$2.80	T.L. WALLACE / VANCE BROTHERS
SLURRY SEAL, TY 2	GREATER THAN 150,000 SY	\$2.65	T.L. WALLACE CONSTRUCTION, INC.
SCRUB SEAL	LESS THAN 50,000 SY	\$3.30	T.L. WALLACE CONSTRUCTION, INC.
SCRUB SEAL	50,000 TO 100,000 SY	\$3.10	T.L. WALLACE CONSTRUCTION, INC.
SCRUB SEAL	100,000 TO 150,000 SY	\$2.90	T.L. WALLACE CONSTRUCTION, INC.
SCRUB SEAL	GREATER THAN 150,000 SY	\$2.75	T.L. WALLACE CONSTRUCTION, INC.
MICROSURFACING, TY II	LESS THAN 50,000 SY	\$3.25	T.L. WALLACE CONSTRUCTION, INC.
MICROSURFACING, TY II	50,000 TO 100,000 SY	\$3.05	T.L. WALLACE CONSTRUCTION, INC.
MICROSURFACING, TY II	100,000 TO 150,000 SY	\$2.90	T.L. WALLACE CONSTRUCTION, INC.
MICROSURFACING, TY II	GREATER THAN 150,000 SY	\$2.75	T.L. WALLACE CONSTRUCTION, INC.
MICROSURFACING, TY III	LESS THAN 50,000 SY	N/B	
MICROSURFACING, TY III	50,000 TO 100,000 SY	N/B	
MICROSURFACING, TY III	100,000 TO 150,000 SY	N/B	
MICROSURFACING, TY III	GREATER THAN 150,000 SY	N/B	
MICROSURFACING HIGH POLY	LESS THAN 50,000 SY	N/B	
MICROSURFACING HIGH POLY	50,000 TO 100,000 SY	N/B	
MICROSURFACING HIGH POLY	100,000 TO 150,000 SY	N/B	
MICROSURFACING HIGH POLY	GREATER THAN 150,000 SY	N/B	

OPENED: 1/4/2021**EXPIRES: 12/31/2021**

Attachment: 20210113122229 (7583 : Bid tabulations.)

BID EXPIRES: 12/31/2021

CULVERTS & COUPLINGS VENDORS

1. **COASTAL HARDWARE & RENTAL CO, LLC**
16320 HIGHWAY 603
KILN, MS 39556
PHONE: (228) 586-1379
FAX: (228) 586-1387

2. **DIAMONDHEAD HARDWARE, LLC**
4405-A ALOHA DRIVE
DIAMONDHEAD, MS 39525
PHONE: (228) 222-4808
FAX: (228) 222-4807

3. **G & O SUPPLY CO, INC**
18188 HIGHWAY 49
SAUCIER, MS 39574
PHONE: (228) 236-4093
FAX: (228) 832-9677

Attachment: 20210113122229 (7583 : Bid tabulations.)

CULVERTS COUPLINGS BID

ITEM DESCRIPTION PRICE VENDOR

POLYETHYLENE PIPE

12" PIPE / FT	\$5.22	low vendors listed below
15" PIPE / FT	\$6.68	low vendors listed below
18" PIPE / FT	\$8.40	low vendors listed below
24" PIPE / FT	\$15.47	low vendors listed below
30" PIPE / FT	\$22.31	low vendors listed below
36" PIPE / FT	\$29.05	low vendors listed below
42" PIPE / FT	\$36.02	low vendors listed below
48" PIPE / FT	\$48.39	low vendors listed below
60" PIPE / FT	\$80.65	low vendors listed below

COUPLINGS

12" COUPLING / FT	\$9.75	low vendors listed below
15" COUPLING / FT	\$16.15	low vendors listed below
18" COUPLING / FT	\$27.55	low vendors listed below
24" COUPLING / FT	\$38.90	low vendors listed below
30" COUPLING / FT	\$92.21	low vendors listed below
36" COUPLING / FT	\$127.51	low vendors listed below
42" COUPLING / FT	\$185.72	low vendors listed below
48" COUPLING / FT	\$218.67	low vendors listed below
60" COUPLING / FT	\$338.48	low vendors listed below

OPENED: 1/4/2021

EXPIRES: 12/31/2021

*** LOW VENDORS:

G & O Supply Co., Inc.
Diamondhead Hardware, LLC
Coastal Hardware & Rental Co., LLC

Attachment: 20210113122229 (7583 : Bid tabulations.)

BID EXPIRES: 12/31/2021

DENSE GRADE LIMESTONE VENDORS

1. LAND SHAPER INC.

10217 THREE RIVERS ROAD

GULFPORT, MS

PHONE: (228) 863-8996

FAX: (228) 868-8878

Attachment: 20210113122229 (7583 : Bid tabulations.)

DENSE GRADE LIMESTONE

<u>ITEM DESCRIPTION</u>	<u>PRICE</u>	<u>VENDOR</u>
-------------------------	--------------	---------------

A BASE

# 610	\$30.00 / TN	Land Shaper Inc.
# 7	N/A	
# 57	\$38.50 / TN	Land Shaper Inc.
# 78	N/A	

B BASE

# 825	\$30.00 / TN	Land Shaper Inc.
-------	--------------	------------------

OPENED: 1/4/2021

EXPIRES: 12/31/2021

Attachment: 20210113122229 (7583 : Bid tabulations.)

BID EXPIRES: 12/31/2021

GRAVEL & SAND VENDORS

1. **C & C LAND SERVICES, LLC**
20025 HIGHWAY 43
PICAYUNE, MS 39466
PHONE: (228) 255-4410
FAX: (228) 255-4411

Attachment: 20210113122229 (7583 : Bid tabulations.)

GRAVEL / SAND BID

ITEM DESCRIPTION PRICE VENDOR

PEA GRAVEL

PER CUBIC YARD		
PER TON	\$0.00	No bids received

WASH GRAVEL

PER CUBIC YARD		
PER TON	\$0.00	No bids received

MASONRY SAND

PER CUBIC YARD		
PER TON	\$0.00	No bids received

FILL SAND

PER CUBIC YARD	\$3.00	C & C LAND SERVICES, LLC
PER TON	\$0.00	No bids received

OPENED: 1/4/2021

EXPIRES: 12/31/2021

Attachment: 20210113122229 (7583 : Bid tabulations.)

HIGHWAY SIGNS, ROAD SIGNS **& POST VENDORS**

1. CUSTOM PRODUCTS CORP.

P.O. BOX 54091

JACKSON, MS 39288-4091

PHONE: (800) 367-1492

FAX: (800) 206-3444

2. VULCAN SIGNS

P.O. BOX 1850

FOLEY, AL 36536-1850

PHONE: (800) 633-6845

FAX: (251) 943-1544

Attachment: 20210113122229 (7583 : Bid tabulations.)

HIGHWAY SIGNS, RD SIGNS POSTS

ITEM DESCRIPTION

PRICE

VENDOR

ENGINEER GRADE REFLECTIVE

Size:

12" X 6"	\$2.32	VULCAN SIGNS
12" x 18"	\$7.00	VULCAN SIGNS
18" x 18"	\$11.04	VULCAN SIGNS
18" x 24"	\$12.57	VULCAN SIGNS
24" x 24"	\$16.76	VULCAN SIGNS
24" x 30"	\$20.95	VULCAN SIGNS
24" PENTAGON	\$17.24	VULCAN SIGNS
30" X 30"	\$26.19	VULCAN SIGNS
30" STOP	\$24.77	VULCAN SIGNS
30" PENTAGON	\$24.72	VULCAN SIGNS
30" CIRCLE	\$26.40	VULCAN SIGNS
30" TRIANGLE	\$13.57	VULCAN SIGNS
30" YIELD	\$13.57	VULCAN SIGNS
36" X 18"	\$18.86	VULCAN SIGNS
36" X 36"	\$37.71	VULCAN SIGNS
12" X 36" BRIDGE END MARKERS	\$12.57	VULCAN SIGNS

HIGH INTENSITY PRISMATIC

Size:

12" X 6"	\$2.40	VULCAN SIGNS
12" x 18"	\$7.26	VULCAN SIGNS
18" x 18"	\$11.35	VULCAN SIGNS
18" x 24"	\$13.20	VULCAN SIGNS
24" x 24"	\$17.60	VULCAN SIGNS
24" x 30"	\$22.00	VULCAN SIGNS
24" PENTAGON	\$17.91	VULCAN SIGNS
30" X 30"	\$27.50	VULCAN SIGNS
30" STOP	\$25.92	VULCAN SIGNS
30" PENTAGON	\$25.88	VULCAN SIGNS
30" CIRCLE	\$27.47	VULCAN SIGNS
30" TRIANGLE	\$15.00	VULCAN SIGNS
30" YIELD	\$15.00	VULCAN SIGNS
36" X 18"	\$19.80	VULCAN SIGNS
36" X 36"	\$39.60	VULCAN SIGNS
12" X 36" BRIDGE END MARKERS	\$13.20	VULCAN SIGNS

2 INK COLORS - ENG. GRADE (ADD) - 6%

VULCAN SIGNS

2 INK COLORS - HIGH INT. (ADD) - 6%

VULCAN SIGNS

3 INK COLORS - ENG. GRADE (ADD) - 12%

VULCAN SIGNS

3 INK COLORS - HIGH INT. (ADD) - 12%

VULCAN SIGNS

Attachment: 20210113122229 (7583 : Bid tabulations.)

HIGHWAY SIGNS, RD SIGNS POSTS

ITEM DESCRIPTION

PRICE

VENDOR

GALV. TUBULAR POST

Size:

10'	\$19.64	VULCAN SIGNS
11'	\$21.61	VULCAN SIGNS

U-CHANNEL 21B GREEN POST

Size:

7'	\$11.13	VULCAN SIGNS
8'	\$12.72	VULCAN SIGNS
9'	\$14.31	VULCAN SIGNS
10'	\$15.70	VULCAN SIGNS
11'	\$17.27	VULCAN SIGNS
12'	\$18.84	VULCAN SIGNS

GALV. U-CHANNEL 2#

Size:

9'	\$18.63	VULCAN SIGNS
10'	\$20.70	VULCAN SIGNS
12'	\$24.84	VULCAN SIGNS

GALV. U-CHANNEL 3#

Size:

9'	\$27.68	VULCAN SIGNS
10'	\$30.75	VULCAN SIGNS
12'	\$36.90	VULCAN SIGNS

OPENED: 1/4/2021

EXPIRES: 12/31/2021

Attachment: 20210113122229 (7583 : Bid tabulations.)

BID EXPIRES: 12/31/2021

JANITORIAL SUPPLY VENDORS

1. CENTRAL POLY-BAG CORP.

2400 BEDLE PLACE
LINDEN, NJ 07036
PHONE: (908) 862-7570
FAX: (908) 862-9019

2. GULF COAST BUSINESS SUPPLY CO. INC.

14484 DEDEAUX ROAD
GULFPORT, MS 39503
PHONE: (228) 831-1019
FAX: (228) 831-1046

3. PYRAMID SCHOOL PRODUCTS

6510 NORTH 54TH STREET
TAMPA, FL 33610-1908
PHONE: (800) 792-2644
FAX: (813) 621-7688

4. S & L OFFICE SUPPLY

1201 HIGHWAY 90
BAY ST. LOUIS, MS 39520
PHONE: (228) 467-0002
FAX: (228) 467-0034

5. SUN COAST BUSINESS

1601 26TH AVE
GULFPORT, MS 39501
PHONE: (228) 868-2522
FAX: (228) 868-2722

Attachment: 20210113122229 (7583 : Bid tabulations.)

JANITORIAL SUPPLY BID

<u>ITEM DESCRIPTION</u>		<u>PRICE</u>	<u>BRAND</u>	<u>VENDOR</u>
HOUSEHOLD TOILET TISSUE	96 ROLL/CS-2 PLY	\$24.21 / CS	GJO	S & L
				GJO2540096
JR JUMBO 9" TOILET TISSUE	12 ROLL/CS-2 PLY	\$14.40 / CS	GEN	SUN COAST
JUMBO TOILET TISSUE	6 ROLL/CS	\$18.62 / CS	GEN	SUN COAST
HOUSEHOLD PAPER TOWELS	30 ROLL/CS	\$19.37 / CS	GEN	SUN COAST
BROWN ROLL PAPER TOWELS	8" X 350' 12ROLL/CS	\$15.06 / CS	GJO	S & L
				GJO22200
BROWN MULTIFOLD PAPER TOWELS		\$15.54 / CS	GEN	SUN COAST
WHITE MULTIFOLD PAPER TOWELS		\$15.13 / CS	GJO	S & L
				GJO21100
INSULATED FOAM CUPS 8 OZ.	1000/CS	\$18.22 / CS	GJO	S & L
				GJO58550
SOFT PLASTIC CUPS 12 OZ.	1000/CS	\$26.49 / CS	BWK	SUN COAST
ANTIBACTERIAL LIQUID SOAP 1 GAL.	4/CS	\$27.60 / CS	KUT	SUN COAST

OPENED: 1/4/2021

EXPIRES: 12/31/2021

Attachment: 20210113122229 (7583 : Bid tabulations.)

BID EXPIRES: 12/31/2021

OFFICE SUPPLY VENDORS

1. GULF COAST BUSINESS SUPPLY

14484 DEDEAUX ROAD
GULFPORT, MS 39503
PHONE: (228) 831-1019
FAX: (228) 831-1046

2. S & L OFFICE SUPPLIES

1201 HIGHWAY 90
BAY ST. LOUIS, MS 39520
PHONE: (228) 467-0002
FAX: (228) 467-0034

3. SUN COAST CLAYS

1601 26TH AVE.
GULFPORT, MS 39501
PHONE: (228) 868-2522
FAX: (228) 868-2722

Attachment: 20210113122229 (7583 : Bid tabulations.)

OFFICE SUPPLY BID

ITEM DESCRIPTION

PRICE

BRD

VENDOR

SMEAD PRESSBOARD FILE FOLDERS-GRAY				
1/3 CUT -- LETTER SMD 13230		\$22.98 / BX	SMD	S & L OFFICE
1/3 CUT -- LEGAL SMD 18230		\$29.95 / BX	SMD	S & L OFFICE
MANILLA FILE FOLDERS				
1/3 CUT -- LETTER UNV 12113		\$5.15 / BX	UNV	G.C.B.
1/3 CUT -- LEGAL UNV 15113		\$7.29 / BX	UNV	G.C.B.
HANGING FILE FOLDERS GREEN - 25/BX				
1/5 TAB - LETTER UNV 14115		\$4.69 / BX	UNV	G.C.B.
#10 REG. BUS ENVELOPES - 500 WHITE BSN 42250		\$10.02 / BX	BSN	S & L OFFICE
STANDARD STAPLES - 5000/BX BSN 65649		\$.47 / BX	BSN	S & L OFFICE
PAPER CLIPS				
NO. 1 - 100/BX BSN 65638		\$.15 / BX	BSN	G.C.B.
JUMBO - 100/BX BSN 65639		\$.44 / BX	BSN	G.C.B.
BINDER CLIPS - 12/BX				
SMALL 3/8" X 3/4" WIDTH BSN 36550		\$.20 / BX	BSN	sun coast /s&l
MEDIUM 5/8" X 1 1/4" WIDTH UNV 10210		\$.48 / BX	UNV	G.C.B.
LARGE 1" X 2" WIDTH BSN 36552		\$1.27 / BX	BSN	S & L OFFICE

Attachment: 20210113122229 (7583 : Bid tabulations.)

RULED WRITING PADS				
8 1/2 X 14	CANARY - UNV 40000	\$9.89 / DZ	UNV	G.C.B.
	WHITE - UNV 45000	\$9.89 / DZ	UNV	G.C.B.
8 1/2 X 11	CANARY - UNV 10630	\$6.59 / DZ	UNV	G.C.B.
	WHITE - UNV 20630	\$6.59 / DZ	UNV	G.C.B.
5 X 8	CANARY - UNV 46200	\$4.59 / DZ	UNV	G.C.B.
	WHITE - UNV 46300	\$4.59 / DZ	UNV	G.C.B.
COMPUTER PAPER				
9 1/2 X 11 PLAIN WHITE 1 PART		\$24.53 / BX	TST	SUN COAST
# OF SHEETS: 2300				
9 1/2 X 11 PLAIN WHITE NCR 2 PART		\$53.06 / BX	TST	SUN COAST
# OF SHEETS: 1700				
9 1/2 X 11 COLORED NCR 4 PART		\$62.98 / BX	TST	SUN COAST
# OF SHEETS: 900				
COPY PAPER				
8 1/2 X 11 PLAIN WHITE 20LB.	8511WH	\$25.99 / CS	SPR	G.C.B.
8 1/2 X 14 PLAIN WHITE 20LB.	8514WH	\$43.95 / CS	SPR	G.C.B.

Attachment: 20210113122229 (7583 : Bid tabulations.)

OPENED: 1/4/2021
EXPIRES: 12/31/2021

BID EXPIRES: 12/31/2021

PORTABLE TOILET VENDORS

1. KING WASTE SERVICES LLC

2118 HIGHWAY 90

BAY ST. LOUIS, MS 39520

PHONE: (228) 216-5420

2. UNITED SITE SERVICES OF MISSISSIPPI, LLC

9486 LOUISIANA 23

BELLE CHASSE, LA 70037

PHONE: (251) 620-8545

Attachment: 20210113122229 (7583 : Bid tabulations.)

PORTABLE TOILET BID

SERVICEMO / PRICEYEARLY PRICEVENDOR

1X WEEK	\$75.00	\$900.00	King Waste Services LLC
HANDICAP	\$95.00	\$1,140.00	King Waste Services LLC

2X WEEK	\$85.00	\$1,020.00	King Waste Services LLC
HANDICAP	\$105.00	\$1,260.00	King Waste Services LLC

3X WEEK	\$95.00	\$1,140.00	King Waste Services LLC
HANDICAP	\$110.00	\$1,320.00	King Waste Services LLC

SPECIAL EVENT	\$90.00	N/A	King Waste Services LLC
HANDICAP	\$120.00	N/A	King Waste Services LLC

King Waste Services LLC

EXTRA SERVICE	\$30.00		
HANDICAP	\$45.00		

OPENED: 1/4/2021

EXPIRES: 12/31/2021

Attachment: 20210113122229 (7583 : Bid tabulations.)

BID EXPIRES: 12/31/2021

UNPROCESSED GRAVEL

VENDORS

1. C & C LAND SERVICES, LLC

20025 HIGHWAY 43

PICAYUNE, MS 39466

PHONE: (228) 255-4410

FAX: (228) 255-4411

2. SMITH GRAVEL & TRUCKING LLC

5564 HIGHWAY 53

POPLARVILLE, MS 39470

PHONE: (228) 518-0766

Attachment: 20210113122229 (7583 : Bid tabulations.)

UNPROCESSED GRAVEL BID

ITEM DESCRIPTION PRICE / CUBIC YARD VENDOR

UNPROCESSED FILL DIRT

LOADED/PICKED UP BY COUNTY	\$1.35/ CY	Smith Gravel & Trucking, LLC
LOADED BY PIT OPERATOR	\$1.95/CY	C & C LAND SERVICES, LLC
HAULED BY PIT OPERATOR	\$4.95/CY	C & C LAND SERVICES, LLC

UNPROCESSED CLAY

LOADED/PICKED UP BY COUNTY	\$1.35/ CY	Smith Gravel & Trucking, LLC
LOADED BY PIT OPERATOR	\$1.95/CY	C & C LAND SERVICES, LLC
HAULED BY PIT OPERATOR	\$4.95/CY	C & C LAND SERVICES, LLC

UNPROCESSED CLAY GRAVEL

LOADED/PICKED UP BY COUNTY	\$2.50/CY	Smith Gravel & Trucking, LLC
LOADED BY PIT OPERATOR	\$6.00/CY	Smith Gravel & Trucking, LLC
HAULED BY PIT OPERATOR	\$11.00/CY	Smith Gravel & Trucking, LLC

OPENED: 1/4/2021

EXPIRES: 12/31/2021

Attachment: 20210113122229 (7583 : Bid tabulations.)

**Regular Meeting of the Hancock
County Planning Commission held on
December 3, 2020**

Those Present: R. Ladner, Farve, Kellar, M. Ladner and Koenig

**Also present:
Gary Yarborough Attorney**

Minutes of the previous meeting: No minutes pending approval.

Sue Ashman representing McLeod Joyner Properties-Mini Subdivision

The Commission considered the application of Sue Ashman representing McLeod Joyner Properties requesting to divide a 68.5-acre parcel into 5 separate parcels of land. The property is located off of Runnymede Rd. approximately 1500 feet west of the intersection of Road 388, Pass Christian MS 39571. The parcel number is 061 -0-12-010.000. The property is currently zoned A-1 General Agricultural.

Sue Ashman was present at the meeting and explained to the Commission that McLeod Joyner would like to divide the parcel into 5 separate parcels in order to sell.

After discussion on the matter it was unanimously adopted on the motion of Commissioner R. Ladner to recommend approval of the proposed subdivision as a mini subdivision based on the findings that said division meets the previously established criteria for a mini subdivision and that formal compliance with the requirements of the Subdivision Regulations is not necessary, but subject to the stipulations and on the condition that the applicant files an affidavit of subdivision in the public land records along with a certified survey showing new parcels with the legal descriptions. Also, that the easement would not be a buildable lot.

Anthony Sheffield-Mini Subdivision

The Commission considered the application of Anthony Sheffield requesting to divide each of two separate parcels into 3 separate parcels of land, for a total of six new parcels. The properties are located on River Trace Kiln MS 39556. The parcel numbers for the properties are 069 -0-29-003.007 and 069G-0-38-027.000. The properties are currently zoned A-1 General Agricultural.

Mr. Sheffield was present and allowed Sue Ashman to speak on his behalf concerning the application.

After discussion on the matter Mr. Sheffield withdrew his application.

Attachment: 12.3.2020 Minutes (7569 : December 3, 2020 P&Z Minutes.)

A & R Holdings LLC and Heartland Custom Homes LLC-Preliminary Subdivision Plan

The Commission recommended the Preliminary Subdivision Plan contingent on providing Stormwater provisions for the County Engineer to review at the November 19, 2020.

The applicant submitted the Stormwater provisions and after discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend spreading the Stormwater provisions on the minutes.

Resignation of Commissioner Marcus Ladner District 3

Commissioner Marcus Ladner submitted his resignation from the Hancock County Planning Commission due to his moving of residence out of District 3.

The matter was unanimously accepted on the motion of Commissioner Farve to recommend acceptance of the resignation from Commissioner Marcus Ladner due to his moving of residence out of District 3.


Chairman

1-7-2021



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3784	ADMINISTRATIVE OFFICE		0001		INV	01/19/2021	DECEMBER 2020			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001160 5411			CHANC CT	REP		9,037.56			
	2 001161 5418			CIRC CT	COURT REPO		9,171.48			
	3 001161 5550			CIRC CT	LEGAL FEES		348.65			
								18,557.69		
							CHECK TOTAL	18,557.69		
4449	AT & T		0000		INV	01/19/2021	JAN 1,2021			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001200 5502			SHERIFF	TELEPHONE		204.00			
								204.00		
							CHECK TOTAL	204.00		
4449	AT & T		0000		INV	01/19/2021	JAN. 1,2021			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 097110 5544			EMER 911	MNT AG		4,052.00			
								4,052.00		
							CHECK TOTAL	4,052.00		
4449	AT & T		0000		INV	01/19/2021	JAN. 2021			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 097110 5502			EMER 911	TELEPHONE		1,028.88			
								1,028.88		
							CHECK TOTAL	1,028.88		
7618	AT&T		0000		INV	01/19/2021	1273093344			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5502			BLDS/GRNDST	TELEPHONE		55.06			
								55.06		
							CHECK TOTAL	55.06		
7867	AT&T		0000		INV	01/19/2021	7516609508			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001631 5504			CNTY AGENT	INTERNET		125.00			
								125.00		
							CHECK TOTAL	125.00		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7867	AT&T		0000		INV	01/19/2021	6036629509			
ACCOUNT DETAIL							LINE AMOUNT			
1	001151	5502		BLDS/GRNDSTELEPHONE			1,126.72			
								1,126.72		
							CHECK TOTAL	1,126.72		
7867	AT&T		0000		INV	01/19/2021	6019629500			
ACCOUNT DETAIL							LINE AMOUNT			
1	097110	5502		EMER 911 TELEPHONE			493.44			
								493.44		
							CHECK TOTAL	493.44		
9790	AT&T		0000		INV	01/19/2021	DEC 27,2020			
ACCOUNT DETAIL							LINE AMOUNT			
1	001163	5502		YOUTH CT TELEPHONE			49.20			
								49.20		
							CHECK TOTAL	49.20		

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9790	AT&T		0001		INV	01/19/2021	DECEMBER , 2020			
ACCOUNT DETAIL							LINE AMOUNT			
1	001151	5502			BLDS/GRNDSTELEPHONE		62.70			
2	001101	5502			CHANC CLK TELEPHONE		13.05			
3	001631	5502			CNTY AGENTTELEPHONE		39.15			
4	001167	5502			CORONER TELEPHONE		13.05			
5	001151	5502			BLDS/GRNDSTELEPHONE		41.24			
6	001151	5502			BLDS/GRNDSTELEPHONE		82.48			
7	001630	5502			SOIL CONS TELEPHONE		79.95			
8	001400	5502			HEALTH TELEPHONE		78.66			
9	001151	5502			BLDS/GRNDSTELEPHONE		15.07			
10	001200	5502			SHERIFF TELEPHONE		200.00			
11	001151	5502			BLDS/GRNDSTELEPHONE		13.05			
12	001151	5502			BLDS/GRNDSTELEPHONE		94.05			
13	001260	5502			EMA TELEPHONE		71.96			
14	001630	5502			SOIL CONS TELEPHONE		95.16			
15	001151	5502			BLDS/GRNDSTELEPHONE		2.50			
16	001151	5502			BLDS/GRNDSTELEPHONE		361.55			
17	001200	5502			SHERIFF TELEPHONE		41.69			
18	001105	5502			TAX/COL TELEPHONE		151.68			
19	001163	5502			YOUTH CT TELEPHONE		25.50			
20	001105	5502			TAX/COL TELEPHONE		3.00			
21	001151	5502			BLDS/GRNDSTELEPHONE		81.96			
22	001151	5502			BLDS/GRNDSTELEPHONE		35.96			
23	001151	5502			BLDS/GRNDSTELEPHONE		39.15			
24	001168	5502			DA OFFICE TELEPHONE		13.05			
25	001151	5502			BLDS/GRNDSTELEPHONE		13.05			
26	001168	5504			DA OFFICE INTERNET		68.44			
27	001102	5504			CIRC CLK INTERNET		68.44			
								1,805.54		
							CHECK TOTAL	1,805.54		
2425	C SPIRE WIRELESS		0000		INV	01/19/2021	ACCT# 054570120 DEC			
ACCOUNT DETAIL							LINE AMOUNT			
1	001200	5502			SHERIFF TELEPHONE		4,455.08			
								4,455.08		
							CHECK TOTAL	4,455.08		

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2425	C SPIRE WIRELESS		0001		INV	01/19/2021	1599718			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001530 5504			MCLEOD PK INTERNET			510.31			
	2 001411 5504			ANIM SHLT INTERNET			311.31			
	3 001151 5504			BLDS/GRNDSINTERNET			140.68			
								962.30		
							CHECK TOTAL	962.30		
8626	CENTERPOINT ENERGY RE		0000		INV	01/19/2021	DECEMBER 2020			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001220 5510			IMP EXP HEAT LIGHT			3,212.96			
								3,212.96		
							CHECK TOTAL	3,212.96		
8181	CENTURYLINK		0000		INV	01/19/2021	411213713 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5502			BLDS/GRNDSTELEPHONE			2,178.17			
	2 001200 5502			SHERIFF TELEPHONE			2,178.17			
								4,356.34		
							CHECK TOTAL	4,356.34		
8967	CHEM-AQUA INC		0000		INV	01/19/2021	7205706			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001220 5540			IMP EXP MAINTENANC			237.50			
								237.50		
							CHECK TOTAL	237.50		
105	CITY OF BAY ST LOUIS		0000		INV	01/19/2021	08-0170-02 DEC2020			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			60.45			
								60.45		
105	CITY OF BAY ST LOUIS		0000		INV	01/19/2021	09-3075-01 DEC2020			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			10.00			
								10.00		
105	CITY OF BAY ST LOUIS		0000		INV	01/19/2021	09-0726-01 DEC2020			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			0.40			

Report generated: 01/14/2021 13:47:07
 User: Nancy Kelly (NKelly)
 Program ID: apwarnt



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
							0.40			
105	CITY OF BAY ST LOUIS	0000		INV	01/19/2021	09-0725-01 DEC2020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			67.94				
							67.94			
105	CITY OF BAY ST LOUIS	0000		INV	01/19/2021	09-3300-00 DEC2020				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			37.97				
							37.97			
105	CITY OF BAY ST LOUIS	0000		INV	01/19/2021	09-0727-01 DEC 202				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			67.94				
							67.94			
						CHECK TOTAL	244.70			
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	69198-001 DEC 20				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001531 5510		RECREATIONHEAT LIGHT			95.53				
							95.53			
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	3000821-004 DEC 20				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001531 5510		RECREATIONHEAT LIGHT			48.95				
							48.95			
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	3000821-015 DEC 20				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001531 5510		RECREATIONHEAT LIGHT			456.74				
							456.74			
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	114147-001 DEC 20				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001530 5510		MCLEOD PK HEAT LIGHT			119.72				
							119.72			
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	11289-001 DEC 20				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001531 5510		RECREATIONHEAT LIGHT			12.75				
							12.75			
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	1000315-001 DEC 20				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001530 5510		MCLEOD PK HEAT LIGHT			521.15				

Report generated: 01/14/2021 13:47:07
 User: Nancy Kelly (NKelly)
 Program ID: apwarrrt

Page 5



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	100314-001 DEC 20	521.15		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			303.92			
							303.92		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	96022-001 DEC 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			61.70			
							61.70		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	80846-001 DEC 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			41.62			
							41.62		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	61441-001 DEC 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			346.37			
							346.37		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-054 DEC 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001450 5510		WELFARE HEAT LIGHT			5,080.29			
	2 001151 5510		BLDS/GRNDSHEAT LIGHT			5,080.29			
							10,160.58		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	504420-038 DEC 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5510		ANIM SHLT HEAT LIGHT			541.05			
							541.05		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	24731-002 dec 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA HEAT LIGHT			82.30			
							82.30		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	115244-002 dec20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			130.05			
							130.05		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	3000821-016 dec 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA HEAT LIGHT			71.96			
							71.96		

Report generated: 01/14/2021 13:47:07
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Page 6



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	115299-001 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			555.91			
								555.91		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	3000821-014 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			3,690.04			
								3,690.04		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	110518-001 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 097110 5510			EMER 911 HEAT LIGHT			202.51			
								202.51		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	3000821-017 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 097110 5510			EMER 911 HEAT LIGHT			402.03			
								402.03		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	504420-033 dec 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			825.14			
								825.14		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	504420-027 dec 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			36.90			
								36.90		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	504420-006 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			68.78			
								68.78		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	504420-021 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001333 5510			MARINA HEAT LIGHT			420.14			
								420.14		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	504420-029 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			583.97			
								583.97		

Report generated: 01/14/2021 13:47:07
 User: Nancy Kelly (NKelly)
 Program ID: apwarnt

Page 7



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	504420-030 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001333 5510			MARINA	HEAT LIGHT		1,050.04			
								1,050.04		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	15070-001 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDS	HEAT LIGHT		48.97			
								48.97		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	15070-002 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDS	HEAT LIGHT		50.14			
								50.14		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	15070-003 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDS	HEAT LIGHT		167.42			
								167.42		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	15070-005 DEC20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDS	HEAT LIGHT		127.33			
								127.33		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	15070-006 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 150300 5510			RD MNT	HEAT LIGHT		129.85			
								129.85		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	15070-007 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 150300 5510			RD MNT	HEAT LIGHT		1,144.44			
								1,144.44		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	15070-009 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 150300 5510			RD MNT	HEAT LIGHT		122.60			
								122.60		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	15070-011 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 150300 5510			RD MNT	HEAT LIGHT		832.89			
								832.89		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-016 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			462.55					
							462.55				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	5070-018 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 150300 5510		RD MNT HEAT LIGHT			489.32					
							489.32				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-019 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 150300 5510		RD MNT HEAT LIGHT			627.64					
							627.64				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-020 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			1,070.67					
							1,070.67				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-052 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001531 5510		RECREATIONHEAT LIGHT			12.75					
							12.75				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-050 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001530 5510		MCLEOD PK HEAT LIGHT			63.10					
							63.10				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-055 DEC20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001531 5510		RECREATIONHEAT LIGHT			26.77					
							26.77				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-068 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001530 5510		MCLEOD PK HEAT LIGHT			842.17					
							842.17				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	116043-001 dec 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001530 5510		MCLEOD PK HEAT LIGHT			36.90					
							36.90				



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK									
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	116043-003 dec 20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 001531 5510			RECREATION	HEAT LIGHT		35.60					
								35.60				
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	116043-004 DEC 20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 001531 5510			RECREATION	HEAT LIGHT		128.92					
								128.92				
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	116043-005 DEC 20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 001531 5510			RECREATION	HEAT LIGHT		132.94					
								132.94				
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	116043-011 DEC20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 001151 5510			BLDS/GRNDS	HEAT LIGHT		60.46					
								60.46				
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	116043-007 dec 20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 156331 5510			SEAWALL	HEAT LIGHT		14.99					
								14.99				
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	116043-009 DEC20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 156331 5510			SEAWALL	HEAT LIGHT		73.84					
								73.84				
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	116043-008 DEC20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 156331 5510			SEAWALL	HEAT LIGHT		29.93					
								29.93				
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	3000821-011 dec 20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 001151 5510			BLDS/GRNDS	HEAT LIGHT		636.05					
								636.05				
299	COAST ELECTRIC POWER		0001		INV	01/19/2021	116043-010 dec 20					
	ACCOUNT DETAIL						LINE AMOUNT					
	1 001151 5510			BLDS/GRNDS	HEAT LIGHT		160.03					
								160.03				

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-064 dec20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 150300 5510		RD MNT	HEAT LIGHT		53.17					
							53.17				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-056 dec 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 156331 5510		SEAWALL	HEAT LIGHT		125.19					
							125.19				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-041 dec 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			683.43					
							683.43				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-053 dec 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001220 5510		IMP EXP	HEAT LIGHT		43.33					
							43.33				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	504420-002 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001531 5510		RECREATIONHEAT LIGHT			1,088.05					
							1,088.05				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	15070-004 DEC20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001531 5510		RECREATIONHEAT LIGHT			314.16					
							314.16				
299	COAST ELECTRIC POWER	0001		INV	01/19/2021	504420-011 DEC20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001531 5510		RECREATIONHEAT LIGHT			70.14					
							70.14				
						CHECK TOTAL	30,735.59				
8751	COAST VETERINARY HOPS	0000		INV	01/19/2021	DECEMBER , 2020					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001411 5552		ANIM SHLT	MED FEES		3,416.67					
							3,416.67				
						CHECK TOTAL	3,416.67				

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7975	DIRECT TV		0000		INV	01/19/2021	082688902X201231			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001260 5513			EMA	CABLE TELE		166.24			
								166.24		
							CHECK TOTAL	166.24		
4728	FEDEX		0001		INV	01/19/2021	7-230-59939			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 096153 5501			MAPPING	POSTAGE AN		7.45			
								7.45		
							CHECK TOTAL	7.45		
4242	FLEETCOR TECHNOLOGIES		0000		INV	01/19/2021	NP59347636			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001200 5671			SHERIFF	GASOLINE		3,674.16			
	2 001205 5671			PAT NASA	GASOLINE		207.40			
								3,881.56		
							CHECK TOTAL	3,881.56		
4242	FLEETCOR TECHNOLOGIES		0000		INV	01/19/2021	NP59347883			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001675 5671			BLDG DEPT	GASOLINE		39.40			
								39.40		
							CHECK TOTAL	39.40		
4242	FLEETCOR TECHNOLOGIES		0000		INV	01/19/2021	NP59347765			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 096153 5671			MAPPING	GASOLINE		21.64			
								21.64		
							CHECK TOTAL	21.64		
4242	FLEETCOR TECHNOLOGIES		0000		INV	01/19/2021	np59422511			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001200 5671			SHERIFF	GASOLINE		3,424.56			
	2 001205 5671			PAT NASA	GASOLINE		238.06			
								3,662.62		
							CHECK TOTAL	3,662.62		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	01/19/2021	np59422757			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5671		CHANC CLK	GASOLINE		30.47			
	2 001675 5671		BLDG DEPT	GASOLINE		81.16			
							111.63		
						CHECK TOTAL	111.63		
4242	FLEETCOR TECHNOLOGIES	0000		INV	01/19/2021	NP59446943			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5671		MAPPING	GASOLINE		26.04			
							26.04		
						CHECK TOTAL	26.04		
4242	FLEETCOR TECHNOLOGIES	0000		INV	01/19/2021	NP59447062			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5671		BLDG DEPT	GASOLINE		41.71			
	2 001125 5671		INFO TECH	GASOLINE		39.67			
							81.38		
						CHECK TOTAL	81.38		
4242	FLEETCOR TECHNOLOGIES	0000		INV	01/19/2021	NP59446811			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5671		SHERIFF	GASOLINE		4,718.69			
	2 001205 5671		PAT NASA	GASOLINE		389.90			
	3 001163 5671		YOUTH CT	GASOLINE		36.03			
							5,144.62		
						CHECK TOTAL	5,144.62		
8717	FLOWERS BAKING COMPAN	0000	21000939	INV	01/19/2021	2034159317			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		110.74			
							110.74		
8717	FLOWERS BAKING COMPAN	0000	21001015	INV	01/19/2021	2034159358			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		118.65			
							118.65		

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	21001038	INV	01/19/2021	2034159412			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		63.28			
							63.28		
8717	FLOWERS BAKING COMPAN	0000		INV	01/19/2021	2034157763			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 CONV		GEN FUND	AP CONV		485.66			
							485.66		
						CHECK TOTAL	778.33		
716	HANCOCK COUNTY HUMAN	0001		INV	01/19/2021	2021-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001453 5703		HUMAN RES HCHRA SENI			53,864.50			
	2 001453 5704		HUMAN RES HCHRA - YO			33,272.00			
	3 001453 5759		HUMAN RES HCHRA - AD			25,000.00			
	4 001465 5599		HR-BRENDA OTHER CONT			24,909.00			
							137,045.50		
						CHECK TOTAL	137,045.50		
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	110291 DEC 2020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			102.50			
							102.50		
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	109982 DEC 2020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5510		IMP EXP	HEAT LIGHT		5,761.50			
							5,761.50		
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	110125 DEC 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			75.00			
							75.00		
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	103076 DEC 20			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			77.00			
							77.00		
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	110289 DEC2020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		77.00			

Report generated: 01/14/2021 13:47:07
 User: Nancy Kelly (NKelly)
 Program ID: apwarnt



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	110293 DEC2020	77.00		
	ACCOUNT DETAIL					LINE AMOUNT			
1	001151 5510		BLDS/GRNDSHEAT LIGHT			102.50			
							102.50		
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	108970 DEC2020			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001151 5510		BLDS/GRNDSHEAT LIGHT			75.00			
							75.00		
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	104467 DEC2020			
	ACCOUNT DETAIL					LINE AMOUNT			
1	150300 5510		RD MNT HEAT LIGHT			64.50			
							64.50		
2862	HANCOCK COUNTY WATER	0000		INV	01/19/2021	101270 DEC2020			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001151 5510		BLDS/GRNDSHEAT LIGHT			39.00			
							39.00		
						CHECK TOTAL	6,374.00		
1790	HUBBARDS WAVELAND HAR	0000	21001009	INV	02/01/2021	86546			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001200 5603		SHERIFF OFFICE SUP			62.17			
							62.17		
						CHECK TOTAL	62.17		
9478	INDUSTRIAL WELDING SU	0000		INV	01/19/2021	35996332			
	ACCOUNT DETAIL					LINE AMOUNT			
1	150300 5699		RD MNT OTH CNS			158.30			
							158.30		
						CHECK TOTAL	158.30		
8023	KENTWOOD SPRING WATER	0000	21000904	INV	01/19/2021	203565370007			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001105 5593		TAX/COL WATER			14.25			
							14.25		
						CHECK TOTAL	14.25		

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010061800 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 154523 5510			ARENA	HEAT LIGHT		182.34		182.34		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010092550 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001531 5510			RECREATION	HEAT LIGHT		265.57		265.57		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010042100 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001530 5510			MCLEOD PK	HEAT LIGHT		1,208.73		1,208.73		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010092600 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001531 5510			RECREATION	HEAT LIGHT		79.98		79.98		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	020100976 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001531 5510			RECREATION	HEAT LIGHT		27.14		27.14		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010042090 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001530 5510			MCLEOD PK	HEAT LIGHT		39.40		39.40		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010092551 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001531 5510			RECREATION	HEAT LIGHT		233.34		233.34		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	020152100 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001531 5510			RECREATION	HEAT LIGHT		25.00		25.00		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010092810 DEC 20				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 001151 5510			BLDS/GRNDS	HEAT LIGHT		75.00		75.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010092410 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			75.00			
								75.00		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010059250 dec 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			25.00			
								25.00		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010094800 dec 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			76.29			
								76.29		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010092500 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			75.00			
								75.00		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010059260 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			25.00			
								25.00		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	020149625 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			25.00			
								25.00		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	020002700 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			75.00			
								75.00		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	020002720 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT			83.64			
								83.64		
913	KILN UTILITY & FIRE D		0000		INV	01/19/2021	010041825 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001411 5510			ANIM SHLT HEAT LIGHT			1,271.34			
								1,271.34		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
913	KILN UTILITY & FIRE D	0000		INV	01/19/2021	020219900 DEC 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		38.48					
							38.48				
913	KILN UTILITY & FIRE D	0000		INV	01/19/2021	010061810 dec 20					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 154523 5510		ARENA	HEAT LIGHT		25.00					
							25.00				
	CHECK TOTAL						3,931.25				
8921	MARIE L GREEN	0000		INV	01/19/2021	NOV 2020					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001151 5539		BLDS/GRNDS	JANITORIAL		150.00					
							150.00				
8921	MARIE L GREEN	0000		INV	01/19/2021	DEC 2020					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001151 5539		BLDS/GRNDS	JANITORIAL		47.00					
							47.00				
	CHECK TOTAL						197.00				
9678	MEDICAL WASTE MANAGEM	0000		INV	01/19/2021	69552					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001222 5596		INM MED	WASTE SERV		138.15					
							138.15				
	CHECK TOTAL						138.15				
99998	DARRYL RUSSELL	0000		INV	01/19/2021	DECEMBER					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 115200 5613		DRUG TASK	ENF SUPPL		630.00					
							630.00				
	CHECK TOTAL						630.00				
1167	MISSISSIPPI POWER COM	0000		INV	01/19/2021	DECEMBER, 2020					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 156331 5510		SEAWALL	HEAT LIGHT		1,132.41					
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		3,215.05					
							4,347.46				
	CHECK TOTAL						4,347.46				

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Page 11



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7201	MOBILE MONITORING FLE	0000		INV	01/19/2021	2430149			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5599		IMP EXP	OTHER CONT		367.30			
							367.30		
						CHECK TOTAL	367.30		
7201	MOBILE MONITORING FLE	0000		INV	01/19/2021	2430499			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5599		MAPPING	OTHER CONT		120.00			
							120.00		
						CHECK TOTAL	120.00		
6475	MS DEPT OF PUBLIC SAF	0000		INV	01/19/2021	NOVEMBER, 202			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001000 4230		REVENUE	JC FINES		2,702.50			
							2,702.50		
						CHECK TOTAL	2,702.50		
9612	MS DEPT OF REVENUE	0000		INV	01/19/2021	1--NEW GOVERNMENT TA			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5669		RD MNT	LIC TAGS		12.00			
							12.00		
						CHECK TOTAL	12.00		
4457	MS PRISON INDUSTRIES	0000	21000656	INV	02/01/2021	120493			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 614220 5692		INMATE	CLOTHES &		4,125.00			
							4,125.00		
						CHECK TOTAL	4,125.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	01/19/2021	9181			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5502		BLDS/GRNDSTELEPHONE			177.51			
							177.51		
9057	OMNI TECHNOLOGIES, LL	0000		INV	01/19/2021	9182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5502		BLDS/GRNDSTELEPHONE			177.51			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9057	OMNI TECHNOLOGIES, LL		0000		INV	01/19/2021	9183	177.51		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5502			BLDS/GRNDSTELEPHONE				177.51		
								177.51		
9057	OMNI TECHNOLOGIES, LL		0000		INV	01/19/2021	9214			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5502			BLDS/GRNDSTELEPHONE				177.51		
								177.51		
							CHECK TOTAL	710.04		
5556	PEARL RIVER CENTRAL W		0000		INV	01/19/2021	310510 NOV 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5510			BLDS/GRNDSHEAT LIGHT				23.30		
								23.30		
5556	PEARL RIVER CENTRAL W		0000		INV	01/19/2021	310500 dec 2020			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001531 5510			RECREATIONHEAT LIGHT				17.00		
								17.00		
							CHECK TOTAL	40.30		
7030	PEARLINGTON WATER & S		0000		INV	01/19/2021	DEC. 2020			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001531 5510			RECREATIONHEAT LIGHT				94.25		
								94.25		
7030	PEARLINGTON WATER & S		0000		INV	01/19/2021	00030003 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 150300 5510			RD MNT HEAT LIGHT				37.25		
								37.25		
							CHECK TOTAL	131.50		
8992	PTS OF AMERICA LLC		0000		INV	01/19/2021	204234			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001220 5599			IMP EXP OTHER CONT				1,487.50		
								1,487.50		
							CHECK TOTAL	1,487.50		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
9781	Quadient Finance USA, ACCOUNT DETAIL	0000		INV	01/19/2021	DECEMBER 2020					
	1 001166 5501		JUST CT	POSTAGE AN		LINE AMOUNT	340.00				
						CHECK TOTAL	340.00				
9782	Quest Diagnostics Lab ACCOUNT DETAIL	0001		INV	01/19/2021	9191011516					
	1 001220 5552		IMP EXP	MED FEES		LINE AMOUNT	22.00				
						CHECK TOTAL	22.00				
8401	QUEST DIAGNOSTICS CLI ACCOUNT DETAIL	0000		INV	01/19/2021	9190947380					
	1 001220 5552		IMP EXP	MED FEES		LINE AMOUNT	9.32				
						CHECK TOTAL	9.32				
9791	Renee Jeffreys ACCOUNT DETAIL	0000	21000874	INV	01/19/2021	17881					
	1 024151 5539		BLDS/GRNDS/JANITORIAL			LINE AMOUNT	3,900.00				
						CHECK TOTAL	3,900.00				
8620	ROBINSON ELECTRIC PIC ACCOUNT DETAIL	0002	21000134	INV	01/19/2021	5935-432363					
	1 001151 5643		BLDS/GRNDS/HARDWARE,			LINE AMOUNT	247.63				
						CHECK TOTAL	247.63				
5693	SHERWIN WILLIAMS ACCOUNT DETAIL	0000	21000514	INV	01/19/2021	0186---8					
	1 001220 5540		IMP EXP	MAINTENANC		LINE AMOUNT	32.08				
	2 001220 5642		IMP EXP	PAINTS			120.58				
						CHECK TOTAL	152.66				

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4455	SLADE'S		0000	21000965	INV	02/01/2021	45027			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001530 5698		MCLEOD PK VN MACH			189.50			
								189.50		
							CHECK TOTAL	189.50		
8180	SOUTHERN LIGHT, LLC		0001		INV	01/19/2021	197333			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001125 5504		INFO TECH INTERNET			4,800.00			
								4,800.00		
							CHECK TOTAL	4,800.00		
8031	STANDARD DEDEAUX WATE		0000		INV	01/19/2021	010192500 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001531 5510		RECREATIONHEAT LIGHT			29.74			
								29.74		
8031	STANDARD DEDEAUX WATE		0000		INV	01/19/2021	010192550 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001151 5510		BLDS/GRNDSHEAT LIGHT			25.00			
								25.00		
8031	STANDARD DEDEAUX WATE		0000		INV	01/19/2021	030006725 DEC 20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001151 5510		BLDS/GRNDSHEAT LIGHT			25.00			
								25.00		
							CHECK TOTAL	79.74		
4646	TEC		0000		INV	01/19/2021	1012045			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	097110 5502		EMER 911 TELEPHONE			121.20			
	2	001105 5502		TAX/COL TELEPHONE			5.14			
	3	001102 5502		CIRC CLK TELEPHONE			20.00			
	4	001151 5502		BLDS/GRNDSTELEPHONE			8.95			
								155.29		
							CHECK TOTAL	155.29		
8364	THOMSON REUTERS-WEST		0000		INV	01/19/2021	843601805			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	001200 5502		SHERIFF TELEPHONE			1,495.80			

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 Program ID: apwarrrt

Page 22



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 01192021 01/19/2021

DUE DATE: 01/19/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						1,495.80				
					CHECK TOTAL	1,495.80				
9439	CELICO PARTNERSHIP	0001	INV	01/19/2021	9869917097					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001200 5502	SHERIFF	TELEPHONE		320.18					
						320.18				
					CHECK TOTAL	320.18				
9716	VISA	0000	INV	01/19/2021	DEC. 2020					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001105 5476	TAX/COL	MEALS/LDG		198.00					
						198.00				
					CHECK TOTAL	198.00				
9716	VISA	0001	INV	01/19/2021	DECEMBER, 2020					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 001200 5681	SHERIFF	REPAIR & R		350.92					
	2 001200 5603	SHERIFF	OFFICE SUP		129.00					
	3 614220 5692	INMATE	CLOTHES &		239.98					
	4 001125 5544	INFO TECH	MNT AG		171.18					
						891.08				
					CHECK TOTAL	891.08				
162	INVOICES				WARRANT TOTAL	264,435.00				
					CASH ACCOUNT BALANCE	264,435.00				

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 0119211 01/14/2021

DUE DATE: 01/14/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	21000819	INV	01/19/2021	2034159007			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		150.29			
							150.29		
8717	FLOWERS BAKING COMPAN	0000	21000103	INV	01/19/2021	2034158187			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		261.03			
							261.03		
8717	FLOWERS BAKING COMPAN	0000	21000911	INV	01/19/2021	2034159220			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		155.82			
							155.82		
						CHECK TOTAL	567.14		
3	INVOICES		WARRANT TOTAL			567.14	567.14		
			CASH ACCOUNT BALANCE				-12,158,737.17		

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)

Hancock County Board of Supervisors



PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 0119211 01/14/2021

DUE DATE: 01/14/2021

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	001220	IMPRISONMENT EXPENSE 001-20-220-00-000-5694-	FOOD FOR PRISONERS 567.14	162,289.28
			FUND TOTAL	567.14
CASH ACCOUNT 999 1002			BALANCE -12,158,737.17	
			WARRANT SUMMARY TOTAL	567.14
			GRAND TOTAL	567.14

Attachment: 3567_001 (7589 : Docket for January 19, 2021.)



Hancock County Board of Supervisors

Regular Meeting Minutes

January 4, 2021 at 9:00 a.m.

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

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

3. Amendments to the Agenda

9.G.1. - Motion to approve hiring Dustin Lee for Recreation at a rate of pay of \$10.50 per hour with a raise to \$11.00 per hour after ninety (90) day probationary period, effective January 4, 2021, pending successful background check and physical.

9.I.3. - Motion to authorize payment of Philip's Pest Control's December Invoice in the amount of \$14,566.67.

10.I.1. - Discussion regarding Public Hearing for TIF.

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

RESULT: ADOPTED [UNANIMOUS]

MOVER: Kodie Koenenn, District 3

SECONDER: Greg Shaw, District 2

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Board of Supervisor's 2021 Appointments of President and Vice President.

1. Motion to appoint District 4 Supervisor, Scotty Adam as Board President of the Hancock County Board of Supervisors for 2021, effective January 4, 2021.**Approved**

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Greg Shaw, District 2

SECONDER: Theresa Ryan, District 1

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to appoint District 3 Supervisor, Kodie Koenenn as Vice-President of the Hancock County Board of Supervisors for 2021, effective January 4, 2021.**Approved**

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Greg Shaw, District 2

SECONDER: Darrin Bo Ladner, District 5

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

5. Board of Supervisor's 2021 Re-Appointments.

The record reflects items 1 - 6 were voted on in one consent block.

1. Motion to Re-Appoint Eddie Favre as County Administrator for 2021.**Approved**

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Kodie Koenenn, District 3

SECONDER: Theresa Ryan, District 1

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Motion to Re-Appoint Gary Yarborough as Board Attorney for 2021.**Approved**

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Kodie Koenenn, District 3

SECONDER: Theresa Ryan, District 1

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

3. Motion to Re-Appoint Vic Johnson as County Road Manager for 2021.**Approved**

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Kodie Koenenn, District 3

SECONDER: Theresa Ryan, District 1

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

4. Motion to Re-Appoint Nancy Kelly as County Comptroller for 2021.**Approved**

Minutes Acceptance: Minutes of Jan 4, 2021 9:00 AM (Board Secretary)

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

5. Motion to Re-Appoint Geoff Clemens as County Engineer for 2021.**Approved**

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

6. Motion to Re-Appoint all Current County Employees to their Current Positions and with their Current Salaries for 2021.**Approved**

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

7. Motion to Re-Appoint Brian Adam as County EMA Director for 2021.**Approved**
The record reflects District 4 Supervisor, Scotty Adam recused himself from the discussion and vote and on Item 7, and left the room.

RESULT: **APPROVED [4 TO 0]**
MOVER: Greg Shaw, District 2
SECONDER: Theresa Ryan, District 1
AYES: Theresa Ryan, Greg Shaw, Kodie Koenenn, Darrin Bo Ladner
RECUSED: Scotty Adam

6. Announcements

The record reflects District 4 Supervisor, Scotty Adam reentered the room.

- A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Tuesday, January 19, 2021.**
- B. Biweekly payroll for period ending December 19, 2020 with check date December 23, 2020 totaled \$731,754.95.**
- C. Annual Term Bids.**

1. Sealed bids will be received by the Board of Supervisors of Hancock County, Bay St. Louis, MS, until 10:00 a.m., January 4, 2021 and shortly thereafter publicly opened for providing the following to Hancock County, for a period of one year beginning at bid acceptance until December 31, 2021 or until a new bid is accepted: Cold Bituminous Picked Up, Culverts & Couplings, Double Bituminous Surface Treatment, Gravel & Sand, High Polymer Micro

Surfacing, Hot Bituminous In Place & Picked Up, Limestone, Liquid Asphalt, Micro-Surfacing & Seals, Office & Janitorial Supplies, Painted Traffic Marking, Portable Toilet Services, Highway Signs & Highway Posts, Thermoplastic Traffic Marking, Unprocessed Clay, Unprocessed Clay Gravel, Unprocessed Fill Dirt, as well as, anything vendor feels the County may need throughout the year.**No Action Taken**

RESULT: NO ACTION TAKEN

- D. Sealed bids will be received by the Board of Supervisors of Hancock County, MS, Hancock County Government Annex, 854 Highway 90, Suite A, Bay St. Louis, MS 39520, until 10:00 a.m. on Monday, January 4, 2021 for Newspaper Publication Services.
- E. Sealed bids will be received by the Board of Supervisors of Hancock County, MS, Hancock County Government Annex, 854 Highway 90, Suite A, Bay St. Louis, MS 39520, until 10:00 a.m. on Monday, January 4, 2021 for Financial Institutions desiring to be a County Depository of funds.

7. Bid Openings

- 1. Motion to spread on the Minutes the Proof of Publication for the Annual Term bids for Purchasing Department.**Approved**

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

- 2. Motion to spread on the Minutes the Proof of Publication for the Annual Term bids for Bank Depository.**Approved**

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

- 3. Motion to spread on the Minutes the Proof of Publication for the Annual Term bids for Newspaper Publication Services.**Approved**

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

- 4. Motion to spread on the Minutes bids received for the Annual Term bids for Purchasing Department, and take under advisement for award at a later date.**Approved**

Minutes Acceptance: Minutes of Jan 4, 2021 9:00 AM (Board Secretary)

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

5. Motion to spread on the Minutes bids received for Bank Depository, and take under advisement for award at a later date.**Approved**

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

6. Motion to spread on the Minutes bids received for Newspaper Publication Services, and take under advisement for award at a later date.**Approved**

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

7. Motion to take under advisement all bids received for Annual Term bids for Purchasing Department, Annual Term bids for Bank Depositories, and Annual Term bids for Newspaper Publication Services.**Approved**

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

8. External Business Agenda

A. Port & Harbor Commission

1. Motion to approve Hancock County Port & Harbor Commission's Resolution 20201228-07, approving Closeout and Final Payment for Work on Project PB1801- Little Lake Canal.**Approved**

The record reflects a finding of commercially reasonable pursuant to Mississippi Code 31-7-13, and spread final payment documents on the Minutes.

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

2. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20201228-01, approving the December 28, 2020 Docket.**Approved**

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

3. Motion to accept the Hancock County Port & Harbor Commissions Resolution 20201228-03, spreading the executed Air Force Joint Use Agreement.**Approved**
The records reflects Items 3, 4, & 5 were voted on in one consent block.

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

4. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20201228-04, to renew the Lease Agreement with NOARC for FY21.**Approved**

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

5. Motion to accept Hancock County Port & Harbor Commission's Resolution 20201228-02, authorizing execution of the Second Amendment to the Lease agreement with The Beta Group.**Approved**

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

6. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20201228-08, spreading on the Minutes, the executed MOA with Tyonek.**Approved**

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

7. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20201228-055, authorizing Professional Services Agreement with Garver, LLC for North Apron Expansion.**Approved**

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

B. Jim Faulk - Coroner

1. Motion to reappoint Melissa Taillon as Deputy Coroner once completion and proof of the course is complete. County Attorney will draft letter to State Medical Examiners Office stating Board Approval of reinstatement.**Approved**

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

9. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the re-appointment of Commissioner Byron Ladner to the Kiln Utility & Fire District Board for a five year term expiring December 2025.**Approved**

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

B. Animal Shelter

C. Justice Court

D. IT Department

E. Purchasing

F. Planning and Zoning

G. Parks & Recreation

1. Motion to approve hiring Dustin Lee for Recreation Department at a rate of pay of \$10.50 per hour with a raise to \$11.00 per hour after 90 days, effective January 4, 2021, pending successful background check and physical.**Approved**

Minutes Acceptance: Minutes of Jan 4, 2021 9:00 AM (Board Secretary)

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

H. Inventory Clerk

I. Comptroller

1. Motion to approve the attached Budget Amendments.**Approved**

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

2. Motion to approve the Docket of Claims for January 4, 2021 in the amount of \$884,309.27.**Approved**

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

3. Motion to add Philip's Pest Control's December 2020 Invoice to today's docket in the amount of \$14,566.67.**Approved**

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

J. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday December 21st, 2020**Accepted**

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

10. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to Spread on the Minutes the Following Personnel Changes: a. Remove Colleen Hopgood from payroll, effective January 9, 2021.**Approved**

Minutes Acceptance: Minutes of Jan 4, 2021 9:00 AM (Board Secretary)

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

B. Tax Assessor

C. Circuit Clerk

D. County Court

E. Chancery Clerk

F. County Engineer

1. Motion to approve and authorize Board President to sign Change Order No. 2 for Bayou Talla Boat Launch for a total project cost of \$7,215.00.**Approved**
The record reflects a finding of commercially reasonable and necessary to the scope of the project.

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

2. Request for authorization to advertise for Tropical Storm Cristobal Repairs to Washington Street Outfalls Project.**Approved**

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

G. Road Manager

1. Motion to approve a petition request from E911 to name a private road, Rippers Ranch Road, off of Lawrence Ladner Road.**Approved**

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

2. Discussion regarding request for street light at the intersection of VFW/Rd406.**Approved**

The record reflects a finding the street light is for the benefit and safety of the general public and not for an individual property owner.

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

3. Discussion regarding damaged windshield to a vehicle belonging to Jeneen Morel stating she was passing a county dump truck on Lower Bay Road when a rock flew up and broke her windshield. Low quote being \$250.00 from Coast Glass and Mirror LLC. **No Action Taken**

The record reflects a finding by the Board of a normal road hazard and no action was taken.

RESULT: **NO ACTION TAKEN**

H. Grant Administrator

I. County Administrator

1. Motion to approve and authorize Board President to sign the Resolution setting Public Hearing for Tax Increment Financing Redevelopment Plan. **Approved**

The record reflects a change of the time of the Public Hearing scheduled for February 1, 2021 from 9:00 a.m. to 10:00 a.m.

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

2. Motion to approve and authorize Board President to execute the renewal of the Engineering Services Contract with Compton Engineering. **Approved**

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

3. Motion to spread on the Minutes, Governor Tate Reeves' Executive Orders 1536, 1538, and 1539. **Approved**

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

J. County Attorney

11. Supervisors Items

- A. District 1**
- B. District 2**
- C. District 3**
- D. District 4**
- E. District 5**

12. Public Comments

The record reflects Linda DeRouen addressed the Board regarding rules blowing up tannerite in county limits.

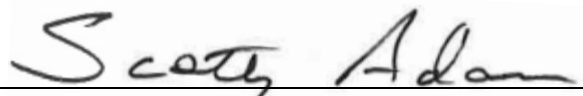
13. Executive Session

14. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 10:30 AM. **Adopted**

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

The Minutes of the January 4, 2021 have been read and approved.



Supervisor Scotty Adams, President

Minutes Acceptance: Minutes of Jan 4, 2021 9:00 AM (Board Secretary)



10741 Coursey Ct.
Baton Rouge, LA 70816
225-214-3038 Fx 225-214-3039

Mobile LPR System
Project Number 9622
Mobile LPR (Hancock County)
Customer P.O.: PENDING

12/30/2020

Hancock County Sheriff Office
Darryl Russell
Narcotics
8450 Hwy 90
Bay St Louis, MS 39520
Tel: 228-466-6904 Fax: 228-466-4120

SCOPE OF WORK:

Installation, site-in and configuration of one (1) mobile LPR 2-camera system for a Tahoe to be installed on the pushbar. System will have 2 long lens (25mm and 16mm) cameras to effectively reach the far lane of the interstate, with ability to capture up to two concurrent vehicles in the field of view.

Intended Site:
Hancock County, MS.
Tahoe - Interdiction configuration.

Manufacturer's 1 year warranty to repair or replace hardware, plus software updates, begins on the ship date. Annual extended warranty for a two camera system is \$800. Extended warranty includes repair or replacement of all hardware and labor to repair at LaTech facility. If travel is necessary, fees will apply. It does not include damage due to wrecks, vandalism, Acts of God or networking / connectivity issues out of LaTech's control.

Expected delivery date is 4-6 weeks and LaTech could coordinate with Hancock agency immediately following the delivery, upon their availability.

All items are currently on our Louisiana State Contract #4400011241

COMPONENTS, WIRING AND LABOR:

Mfr-Part No.	Qty	Description	Unit Price	Extended
1117808/1	1	LaTech Mobile LPR P720, 2-cam system w/one (1) 25mm lens and (1) 16mm, 22' cables for pushbar	11,250.00	11,250.00
1117822/1	2	LaTech Additional Trunk Mount for LPR Camera	225.00	450.00
1048795/1	1	LaTech Install of mobile LPR system	1,000.00	1,000.00

CLIENT RESPONSIBILITIES:

Prior to ordering:
Make and Model of Vehicle - (2019 or 2020 Tahoe)
Lens Configuration IR Rating of camera, prior to ordering
OS and permissions for Laptop

Prior to Installation:
Clear accessibility of trunk, prior to installation.
If K-9 Unit, cage may need removal.

AGREEMENT TO TERMS & AUTHORIZATION TO PROCEED:

Signature: _____ Date: _____

Monica Wolf, mwolf@latech.us

Project Total: \$12,700.00

Attachment: Latech Camera System (7555 : Purchase of a License Plate Reader.)

Please sign and fax back to confirm this Project Number 9622

Service work proposals good for 30 days.

Client Signature: _____ Date: _____

PAYMENT INFORMATION:

() Our organization is exempt from sales tax. Our tax exempt # is _____. I have enclosed a copy of our tax exempt certificate for your records. (Sales tax will be removed from your order upon receipt of valid certificate.)

() I am paying by Purchase Order No. _____ attached.

() LaTech, LLC is hereby authorized to charge my: () American Express () VISA () MasterCard 3% Fee for Amounts over \$2000

Account Number: _____ Exp _____

SIC No. _____ AMX: (4 digit # above account # on front) MC / Visa: (3 digit # following account # on rear)

Cardholder's Name on Credit Card: _____

Billing Address on Credit Card: _____

Billing Address Phone: (_____) _____ - _____ Cardholder Signature: _____



December 1, 2020

To whom it may concern;

This letter is to inform you that PIPS Technology -a Neology Company is the only manufacturer of the PIPS Technology Automatic License Plate Recognition ("ALPR") Cameras Systems equipment and software. This applies to both PIPS Technology Mobile ALPR Camera Systems and PIPS Technology Stationary (fixed) ALPR Camera Systems and software

PIPS Technology recommends installations of PIPS Technology ALPR equipment be performed only by PIPS Technology authorized service providers. Extended warranty and maintenance coverage is offered and performed exclusively through PIPS Technology or its authorized service providers.

LATECH, LLC, a Louisiana business with its principle place of business at 10741 Coursey Court, Baton Rouge, LA 70816 is the only PIPS Technology authorized service provider in the state of LA.

Please call me at 201-841-6237 should you have any questions.

Respectfully,

John Tedona
Sales Manager
PIPS Technology
jtedona@neology.net

Questions / Concerns? Contact Technical Services (833) PIPS-LPR or (833) 747-7577



Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. LaTech LLC	
2 Business name/disregarded entity name, if different from above. LaTech Security + Surveillance	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 10741 Coursey Ct	Requester's name and address (optional)
6 City, state, and ZIP code Baton Rouge, LA 70816	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number										
	-		-							
or										
Employer identification number										
7	2	-	1	4	9	3	1	0	8	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>Monica Woff</i>	Date ► <i>1/1/2020</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Jimie 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 - 228.467.0170

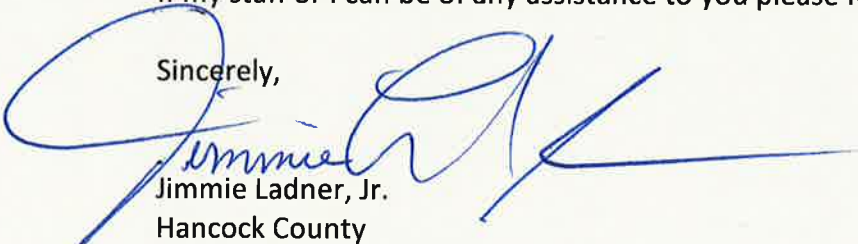
To: Hancock County
Board of Supervisors

Date: January 19, 2021

1. Request the following to be spread on the board minutes.
 - a) The pay increase rate of pay for Richard Loper from \$27.65 per hour to \$33.26 per hour
2. Request the following to be approved by the Board of Supervisors.
 - a) Request the Board of Supervisors to approve the Increase/Decrease in assessments for Real and Personal Property.
 - b) Request the Board of Supervisors approval of the attached list of Tax Sales to be voided.
 - c) Request the Board of Supervisors to approve the Freeport Warehouse Application for Lazy Magnolia Brewing Co.
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: Richard Loper (7577 : Richard Loper pay increase.)

Post Office Box 2428
 Bay St. Louis, MS 39521-2428
 Toll Free - 1.888.409.6651
 FAX - 228.466.6239

Jimmie Ladner, Jr.
**Hancock County
 Tax Assessor / Collector**

PHONE NUMBERS:
 COLLECTOR - 228.467.1669
 ASSESSOR - 228.467.5727
 APPRAISAL - 228.467.0130

Date: January 8, 2021

To: Donna Henry
 Hancock County Payroll Department

Re: Salary Adjustments,

Donna,

Please make e the following payroll adjustments to the base pay. (Per hour adjustments) These changes are effective January 3, 2021.

These changes reflect the increase in responsibilities assumed by Mr. Loper as Chief Appraiser and will not require a budget adjustment.

	From	To
Richard Loper		
096-153-402	\$27.1.65	\$33.26

If my staff or I can be of any assistance to you please don't hesitate to call.

Sincerely

Jimmie Ladner Jr.
 Jimmie Ladner Jr.
 Tax Assessor/Collector

Attachment: Richard Loper (7577 : Richard Loper pay increase.)

Post Office Box 2428
Bay St. Louis, MS 39521-2428
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Jimmie Ladner, Jr.
**Hancock County
Tax Assessor / Collector**

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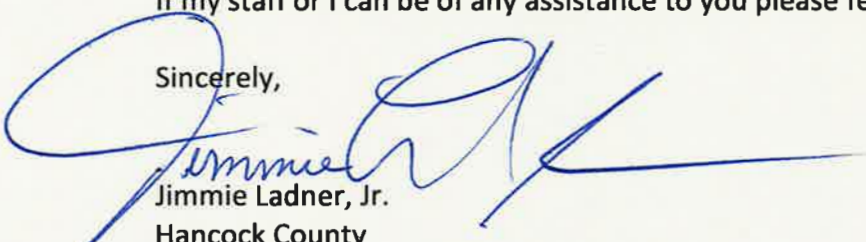
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3. General Discussion

If my staff or I can be of any assistance to you please feel free to call.

Sincerely,


Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: Increase Decrease in Assessment (7578 : Increase/Decrease in Assessment.)

PETITION FOR REDUCTION OF ASSESSMENT

Property of SEE ATTACHED REPORT School Dist. _____ Road Dist. _____STATE OF MISSISSIPPI
COUNTY OF HANCOCKNow comes Jimmie Ladner, Jr. and applies for a reduction in the assessments against the petitioners on the REAL/PERSONAL PROPERTY Assessment Roll for the year 2020.

PER ATTACHED FORM 60-606

TOTAL: 388,566

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Page	Line	Parcel	Land	Improvement	Total Value	Change

Owner _____ Reason for Change SEE ATTACHED REPORT

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

AFFIANT _____

TAX PAYER _____

Witness my signature this the 19th day of January, 2021.TAX ASSESSOR JimmieSTATE OF MISSISSIPPI
COUNTY OF HANCOCK

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Hancock County, Mississippi, that a total reduction of the assessment on said roll of \$ _____ and said changes being for the tax year 2020.

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the Department of Revenue. The Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any be adjusted.

ORDERED AND ADJUDGED THIS THE 19th day of January, 2021._____
President of Board of Supervisors

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of HANCOCK COUNTY, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of January, 2021 as the same appears on Page _____ of Minute Book _____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.Witness my hand and official seal, this the 19th day of January, 2021._____
Clerk of the Board of Supervisors of said County

NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY**STATE OF MISSISSIPPI****COUNTY OF HANCOCK**Assessed to **SEE ATTACHED REPORT.**

In _____ Road District _____ School District _____ Municipality _____

To the Board of Supervisors of Hancock County, Mississippi:

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

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

Page	Line	Parcel Number	Land Value	Improvements	Total Value	Total Increase
						47,278

Reason for increase:

SEE ATTACHED LISTWitness my signature this the 19th day of January, 2021.

(Signature of Officer)

ASSESSOR/TAX COLLECTOR

(Title of Officer)

Acceptance by Tax Payer: _____

Date: _____

And it affirmatively appearing to this board:

1. That the Clerk of this Board has given the required notice to said owner to the last known address, by mail, more than ten days before this meeting, as directed by the Order of this Board; and who appeared and presented objections (or failed to appear);
2. That the said owner has, in writing, agreed to the increase, waived notice, entered appearance before this Board and requested that the assessment be made final;
And the Board having heard the evidence, and carefully considered the same, and being satisfied that the said assessment should be increased, as herein set forth;

IT IS, THEREFORE, ORDERED AND ADJUDGED by this Board that an increase in the said original assessment be and is hereby made and finally approved as follows:

The amount at Page ____, Line ____, be increased from \$ _____ to \$ _____.

IT IS FURTHER ORDERED, that the Clerk of this Board is hereby directed and commanded to certify two copies of this order to the Department of Revenue, as required by Section 27-35-149.

ORDERED AND ADJUDGED the 19th day of January, 2021._____
President of the Board**CLERK'S CERTIFICATE**

I, Timothy A. Kellar, Clerk of the Board of Supervisors of Hancock County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 19th day of January, 2021 as the same appears on Page ____ of Minute Book ____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal this the 19th day of January, 2021.

By: _____

Clerk of the Board of Supervisors of Said County

DATE: 1/13/2021
TIME: 10:18:55

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
12/01/2020 THROUGH 12/31/2020

PAGE: 1

<u>PARCEL NUMBER</u>	<u>PROPERTY OWNER NAME</u>	<u>LAND VALUE</u>	<u>IMP VALUE</u>	<u>TOTAL VALUE</u>
011 -0-11-013.000	HARRIEL VIRGINIA (LIFE ESTATE)	4,291	6,132	10,423
	REDUCED VALUE	3,031	4,088	7,119
		1,260-	2,044-	3,304-
014 -0-20-013.000	GAUDE JAMES JR ETAL	5,682	5,423	11,105
	REDUCED VALUE	2,536	3,615	6,151
		3,146-	1,808-	4,954-
014 -0-20-013.019	GAUDE JAMES JR ETAL	4,144	0	4,144
	REDUCED VALUE	443	0	443
		3,701-	0	3,701-
016 -0-14-003.001	HARRIEL VIRGINIA (LIFE ESTATE)	404	0	404
	REDUCED VALUE	270	0	270
		134-	0	134-
016 -0-24-013.000	LADNER MARLA S ETAL	5,547	4,557	10,104
	REDUCED VALUE	3,698	3,038	6,736
		1,849-	1,519-	3,368-
019 -0-29-013.000	LADNER A D EDWARD ETUX (LIFE ESTATE)	3,336	4,881	8,217
	NO VALUE CHANGE	3,336	4,881	8,217
		0	0	0
019 -0-29-013.000	LADNER A D EDWARD ETUX (LIFE ESTATE)	3,336	4,881	8,217
	NO VALUE CHANGE	3,336	4,881	8,217
		0	0	0
019 -0-29-013.000	LADNER A D EDWARD ETUX (LIFE ESTATE)	3,336	4,881	8,217
	REDUCED VALUE	2,674	4,772	7,446
		662-	109-	771-
023 -0-08-013.001	ARMOND ALLEN A JR ETAL	2,117	15,121	17,238
	ADDED VALUE	2,117	19,312	21,429
		0	4,191	4,191
023 -0-08-013.001	ARMOND ALLEN A JR ETAL	2,117	19,312	21,429
	REDUCED VALUE	1,961	12,875	14,836
		156-	6,437-	6,593-
023 -0-08-018.002	PELL WILLIAM A ETUX	5,344	3,487	8,831
	REDUCED VALUE	5,344	462	5,806
		0	3,025-	3,025-
027V-5-36-024.000	BENNETT LISA K	1,513	6,090	7,603
	REDUCED VALUE	1,513	5,980	7,493
		0	110-	110-
043T-0-06-063.000	WHITE FRANK J	2,433	8,528	10,961
	REDUCED VALUE	1,622	5,685	7,307
		811-	2,843-	3,654-
044 -0-19-006.027	CASE JAMES R	2,941	7,939	10,880
	REDUCED VALUE	422	7,540	7,962
		2,519-	399-	2,918-

Attachment: Increase Decrease in Assessment (7578 : Increase/Decrease in Assessment.)

DATE: 1/13/2021
TIME: 10:18:55

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
12/01/2020 THROUGH 12/31/2020

PAGE: 2

<u>PARCEL NUMBER</u>	<u>PROPERTY OWNER NAME</u>	<u>LAND VALUE</u>	<u>IMP VALUE</u>	<u>TOTAL VALUE</u>
047 -0-35-003.000	ELLIS FRANK JR ETUX	3,300	4,769	8,069
		1,260	412	1,672
	REDUCED VALUE	2,040-	4,357-	6,397-
047 -0-35-008.008	STROUD CHARLES S ETUX	3,003	13,830	16,833
		3,003	13,830	16,833
	NO VALUE CHANGE	0	0	0
051 -0-02-006.000	CHIFICI JAGADE SR	3,525	14,969	18,494
		2,350	9,979	12,329
	REDUCED VALUE	1,175-	4,990-	6,165-
051 -0-11-008.014	DANT MICHAEL ETAL	7,337	20,118	27,455
		8,381	20,118	28,499
	ADDED VALUE	1,044	0	1,044
051 -0-11-008.015	DANT MICHAEL ETAL	2,417	0	2,417
		2,417	0	2,417
	NO VALUE CHANGE	0	0	0
051 -0-11-015.000	MCKAY COY D ETUX	1,631	6,379	8,010
		1,537	5,499	7,036
	REDUCED VALUE	94-	880-	974-
054 -0-19-025.006		0	0	0
		238	0	238
	ADDED VALUE	238	0	238
055 -0-21-012.003	MCLEOD JOYNER PROPERTIES LP	3,158	0	3,158
		141	0	141
	REDUCED VALUE	3,017-	0	3,017-
055 -0-21-012.004	MCLEOD JOYNER PROPERTIES LP	3,219	0	3,219
		145	0	145
	REDUCED VALUE	3,074-	0	3,074-
055 -0-21-012.005	MCLEOD JOYNER PROPERTIES LP	3,286	0	3,286
		150	0	150
	REDUCED VALUE	3,136-	0	3,136-
056 -0-24-005.000	LADNER SHARON ETVIR	1,894	6,188	8,082
		1,894	5,248	7,142
	REDUCED VALUE	0	940-	940-
058 -0-33-033.000	NUGENT JAMES I JR ETUX	5,297	13,671	18,968
		3,654	9,114	12,768
	REDUCED VALUE	1,643-	4,557-	6,200-
061 -0-11-003.010	MARTIN MATTHEW M ETAL	4,147	3,057	7,204
		3,646	2,698	6,344
	REDUCED VALUE	501-	359-	860-
061 -0-12-003.000	LADNER CAROLYN (LIFE ESTATE)	2,215	5,466	7,681
		2,046	5,442	7,488
	REDUCED VALUE	169-	24-	193-

Attachment: Increase Decrease in Assessment (7578 : Increase/Decrease in Assessment.)

DATE: 1/13/2021
TIME: 10:18:55

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
12/01/2020 THROUGH 12/31/2020

PAGE: 3

<u>PARCEL NUMBER</u>	<u>PROPERTY OWNER NAME</u>	<u>LAND VALUE</u>	<u>IMP VALUE</u>	<u>TOTAL VALUE</u>
063 -0-07-016.000	DRAIME AMANDA E	2,907	3,583	6,490
		1,938	2,389	4,327
	REDUCED VALUE	969-	1,194-	2,163-
064 -0-18-008.000	HANCOCK COUNTY MISSISSIPPI	315	0	315
		0	0	0
	REDUCED VALUE	315-	0	315-
066 -0-23-005.000	REESOR LEE ANN ETAL	4,973	0	4,973
		3,315	0	3,315
	REDUCED VALUE	1,658-	0	1,658-
066 -0-23-005.008	REESOR LEE ANN ETAL	3,680	41,549	45,229
		2,453	27,699	30,152
	REDUCED VALUE	1,227-	13,850-	15,077-
067H-2-25-381.000	BINKLEY BARBARA L ETAL	1,013	10,167	11,180
		675	6,778	7,453
	REDUCED VALUE	338-	3,389-	3,727-
067M-2-35-013.000	PERRY BETTY ETAL	8,500	30,117	38,617
		6,000	30,117	36,117
	REDUCED VALUE	2,500-	0	2,500-
067N-1-35-079.000	GARRARD TABITHA ETAL	3,000	39,340	42,340
		3,000	0	3,000
	REDUCED VALUE	0	39,340-	39,340-
068J-3-41-012.000	STOCKSTILL HUEY III ETAL	3,600	18,406	22,006
		2,400	12,271	14,671
	REDUCED VALUE	1,200-	6,135-	7,335-
069M-1-31-033.000	HORTON ODETTE M ETAL	1,125	0	1,125
		1,125	0	1,125
	NO VALUE CHANGE	0	0	0
071 -0-12-021.000	GRISHAM JAMES ETUX	1,488	3,282	4,770
		248	0	248
	REDUCED VALUE	1,240-	3,282-	4,522-
072 -0-03-004.001	DOSSETT GREGORY DALE	3,029	0	3,029
		1,515	0	1,515
	REDUCED VALUE	1,514-	0	1,514-
089 -0-30-006.000	UNITED STATES OF AMERICA & ITS ASSIGNS	0	0	0
		173	0	173
	ADDED VALUE	173	0	173
089 -0-30-006.000	UNITED STATES OF AMERICA & ITS ASSIGNS	0	0	0
		173	0	173
	ADDED VALUE	173	0	173
089 -0-30-006.001		0	0	0
		0	0	0
	NO VALUE CHANGE	0	0	0

Attachment: Increase Decrease in Assessment (7578 : Increase/Decrease in Assessment.)

DATE: 1/13/2021
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HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
12/01/2020 THROUGH 12/31/2020

PAGE: 4

<u>PARCEL NUMBER</u>	<u>PROPERTY OWNER NAME</u>	<u>LAND VALUE</u>	<u>IMP VALUE</u>	<u>TOTAL VALUE</u>
132B-0-03-046.000	HEINE AUDREY C ETAL	3,600	9,857	13,457
		2,400	6,571	8,971
	REDUCED VALUE	1,200-	3,286-	4,486-
135M-0-39-182.000	CHILIMIGRAS JAMES	3,500	16,235	19,735
		5,250	23,695	28,945
	ADDED VALUE	1,750	7,460	9,210
135M-0-39-502.000	COTHERN MICHAEL T ETAL	6,000	0	6,000
		9,000	0	9,000
	ADDED VALUE	3,000	0	3,000
135M-0-39-503.000	COTHERN MICHAEL T ETAL	12,000	0	12,000
		9,000	0	9,000
	REDUCED VALUE	3,000-	0	3,000-
137J-0-44-046.000	WILKERSON LOIS A	2,703	4,462	7,165
		2,703	4,462	7,165
	NO VALUE CHANGE	0	0	0
137K-1-44-031.000	RUTHERFORD MIRANDA N ETAL	3,300	4,608	7,908
		3,300	1,920	5,220
	REDUCED VALUE	0	2,688-	2,688-
137L-0-35-170.000	AUSTIN CHRISTOPHER ETAL	4,422	11,939	16,361
		2,948	7,960	10,908
	REDUCED VALUE	1,474-	3,979-	5,453-
137M-2-35-049.000	2208 MCLAURIN LLC	5,400	45,116	50,516
		1,125	45,116	46,241
	REDUCED VALUE	4,275-	0	4,275-
137M-2-35-049.001	2200 MCLAURIN LLC	4,574	36,562	41,136
		2,625	36,562	39,187
	REDUCED VALUE	1,949-	0	1,949-
137Q-0-44-012.000	HIRSTIUS MYRA M	4,500	7,628	12,128
		1,500	7,628	9,128
	REDUCED VALUE	3,000-	0	3,000-
138C-0-47-372.000	PANVELLE JASON ETAL	900	0	900
		900	0	900
	NO VALUE CHANGE	0	0	0
138C-0-47-373.000	PANVELLE JASON ETAL	900	0	900
		900	0	900
	NO VALUE CHANGE	0	0	0
138E-0-28-329.000	GULF COAST CHRISTIAN WOMANS JOB CORPS	2,400	27,114	29,514
		0	0	0
	REDUCED VALUE	2,400-	27,114-	29,514-
138E-0-28-331.000	GULF COAST CHRISTIAN WOMANS JOB CORPS	1,536	0	1,536
		0	0	0
	REDUCED VALUE	1,536-	0	1,536-

Attachment: Increase Decrease in Assessment (7578 : Increase/Decrease in Assessment.)

DATE: 1/13/2021
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HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
12/01/2020 THROUGH 12/31/2020

PAGE: 5

<u>PARCEL NUMBER</u>	<u>PROPERTY OWNER NAME</u>		<u>LAND VALUE</u>	<u>IMP VALUE</u>	<u>TOTAL VALUE</u>
138Q-0-34-140.000	LADNER LAURA M		1,499	8,559	10,058
			1,000	5,706	6,706
		REDUCED VALUE	499-	2,853-	3,352-
138R-0-34-037.000	HARRISON THOMAS R SR		1,323	9,369	10,692
			882	6,246	7,128
		REDUCED VALUE	441-	3,123-	3,564-
138R-0-34-125.000	CARTER ADAM NORMAN		837	9,487	10,324
			558	6,325	6,883
		REDUCED VALUE	279-	3,162-	3,441-
139B-0-40-039.000	ALEXANDER JEFFERY C ETUX		1,200	9,673	10,873
			800	6,448	7,248
		REDUCED VALUE	400-	3,225-	3,625-
144N-0-19-028.000	ZUMMO LAWRENCE F		2,835	22,884	25,719
			2,835	0	2,835
		REDUCED VALUE	0	22,884-	22,884-
144N-0-19-028.001	CAMBRE PAMELA L		2,835	0	2,835
			2,835	22,718	25,553
		ADDED VALUE	0	22,718	22,718
144N-0-19-178.000	BLAIZE POWELL TAAYA R		4,635	9,108	13,743
			3,090	6,072	9,162
		REDUCED VALUE	1,545-	3,036-	4,581-
149E-0-29-283.000	FAVRE EDWARD A		5,035	9,030	14,065
			5,035	9,030	14,065
		NO VALUE CHANGE	0	0	0
161B-1-01-005.000	MCCUE JAMES M ETAL		2,581	13,550	16,131
			2,581	0	2,581
		REDUCED VALUE	0	13,550-	13,550-
161B-2-01-127.000	RHODES CHAD ETUX		12,792	0	12,792
			19,323	0	19,323
		ADDED VALUE	6,531	0	6,531
161M-0-11-009.000	BUTERA BRIAN J ETAL		12,084	69,970	82,054
			12,084	51,606	63,690
		REDUCED VALUE	0	18,364-	18,364-
163 -0-05-024.007	GREENWAY MONTE R ETAL		1,412	9,607	11,019
			1,412	9,607	11,019
		NO VALUE CHANGE	0	0	0
163C-0-06-542.000	BUFKIN GUY		600	6,018	6,618
			600	6,018	6,618
		NO VALUE CHANGE	0	0	0
163K-0-08-064.000	CHILIMIGRAS ROBERTA M		2,550	22,570	25,120
			1,700	15,046	16,746
		REDUCED VALUE	850-	7,524-	8,374-

Attachment: Increase Decrease in Assessment (7578 : Increase/Decrease in Assessment.)

DATE: 1/13/2021
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HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
12/01/2020 THROUGH 12/31/2020

PAGE: 6

<u>PARCEL NUMBER</u>	<u>PROPERTY OWNER NAME</u>	<u>LAND VALUE</u>	<u>IMP VALUE</u>	<u>TOTAL VALUE</u>
163N-0-07-018.003	MURPHY FRANCIS JR	4,163	22,771	26,934
		900	21,138	22,038
	REDUCED VALUE	3,263-	1,633-	4,896-
163N-0-07-018.003	MURPHY FRANCIS JR	4,163	22,771	26,934
		4,163	22,771	26,934
	NO VALUE CHANGE	0	0	0
163N-0-07-018.003	MURPHY FRANCIS JR	4,163	22,771	26,934
		4,163	22,771	26,934
	NO VALUE CHANGE	0	0	0
163N-0-07-018.003	MURPHY FRANCIS JR	4,163	22,771	26,934
		4,163	22,771	26,934
	NO VALUE CHANGE	0	0	0
163N-0-07-018.003	MURPHY FRANCIS JR	4,163	22,771	26,934
		4,163	22,771	26,934
	NO VALUE CHANGE	0	0	0
163Q-0-08-029.000	JONES DAVID W JR	525	5,605	6,130
		350	3,737	4,087
	REDUCED VALUE	175-	1,868-	2,043-
163R-0-08-013.001	GRAHAM PHILIP D ETUX	1,260	2,151	3,411
		1,260	371	1,631
	REDUCED VALUE	0	1,780-	1,780-
174 -0-17-001.002	A WILBERT'S SONS LLC	16,388	1,179	17,567
		0	0	0
	REDUCED VALUE	16,388-	1,179-	17,567-
174 -0-19-003.000	THIAN HEWITTE A	2,029	0	2,029
		0	0	0
	REDUCED VALUE	2,029-	0	2,029-
176 -0-13-064.000	PERRY BUFORD M JR ETUX	1,793	27,345	29,138
		1,196	18,230	19,426
	REDUCED VALUE	597-	9,115-	9,712-
179 -0-29-007.000	SPRENZ LAWRENCE J ETAL	252	0	252
		252	0	252
	NO VALUE CHANGE	0	0	0
184 -0-17-043.000	FILLINGAME BARBARA W	3,724	16,963	20,687
		1,800	12,759	14,559
	REDUCED VALUE	1,924-	4,204-	6,128-
184J-1-19-078.000	SKELLIE WILLIAM D G SR	3,750	7,168	10,918
		2,500	3,790	6,290
	REDUCED VALUE	1,250-	3,378-	4,628-
185 -0-20-026.002	CAGLE ANNA M ETAL	1,339	8,461	9,800
		1,339	8,461	9,800
	NO VALUE CHANGE	0	0	0

Attachment: Increase Decrease in Assessment (7578 : Increase/Decrease in Assessment.)

DATE: 1/13/2021
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HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
12/01/2020 THROUGH 12/31/2020

PAGE: 7

<u>PARCEL NUMBER</u>	<u>PROPERTY OWNER NAME</u>	<u>LAND VALUE</u>	<u>IMP VALUE</u>	<u>TOTAL VALUE</u>
185L-1-19-025.000	FRICKE STEPHEN W	1,900	5,369	7,269
		1,283	5,369	6,652
	REDUCED VALUE	617-	0	617-
186-0-24-004.000	PEARLINGTON CLAY PORT LLC	33,750	19,639	53,389
		0	0	0
	REDUCED VALUE	33,750-	19,639-	53,389-
186R-0-24-004.000	THIAN HEWITTE A	1,783	4,719	6,502
		0	0	0
	REDUCED VALUE	1,783-	4,719-	6,502-
		321,861	901,923	1,223,784
		210,098	672,398	882,496
	NET VALUE CHANGE	111,763-	229,525-	341,288-
	TOTAL ADDED VALUE	12,909	34,369	47,278
	TOTAL REDUCED VALUE	124,672-	263,894-	388,566-

Attachment: Increase Decrease in Assessment (7578 : Increase/Decrease in Assessment.)

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466.6239

Jimmié Ladner, Jr.
**Hancock County
Tax Assessor / Collector**

PHONE NUMBERS:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

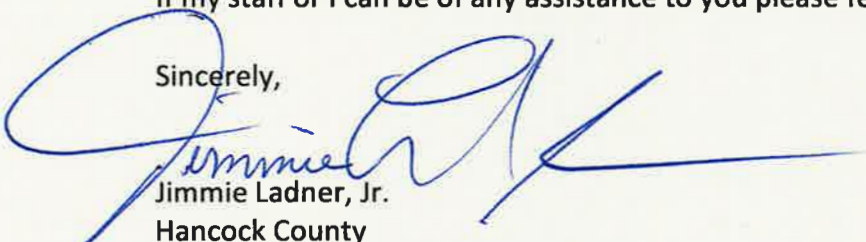
To: Hancock County
Board of Supervisors

Date: January 19, 2021

1. Request the following to be spread on the board minutes.
 - a) The pay increase rate of pay for Richard Loper from \$27.65 per hour to \$33.26 per hour
2. Request the following to be approved by the Board of Supervisors.
 - a) Request the Board of Supervisors to approve the Increase/Decrease in assessments for Real and Personal Property.
 - b) Request the Board of Supervisors approval of the attached list of Tax Sales to be voided.
 - c) Request the Board of Supervisors to approve the Freeport Warehouse Application for Lazy Magnolia Brewing Co.
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: Void Tax Sales (7579 : Void Tax Sales for Tax Assessor.)

VOID TAX SALES						
001-000-2002	RANDALL WELLS	PAB LAND DEVELOPMENT	135L-0-39-013.000	2020	VOID 2019 SALE SHOULD BE EXEMPT	404.77
	EUGENE MOLINARY	STATE	163F-0-06-498.000	2018	VOID SALE SOLD PRIOR TO STATE	0.00
	HANCOCK COUNTY	STATE	055 -0-16-009.000	2018	VOID SALE SOLD PRIOR TO STATE	0.00
	HANCOCK COUNTY	STATE	121H-0-01-000.904	2018	VOID SALE SOLD PRIOR TO STATE	0.00
	DUANE PINTER	MARY CESPEDES	067Q-0-36-156.000	2019	VOID SALE PAID PRIOR TO SALE	43.75
	PINE SHADOW LTD	KAREN MESSICK	162C-2-04-001.003	2019	VOID 2019 TAX SALE SHOULD BE EXEMPT	3532.02

924
1/13/2021

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

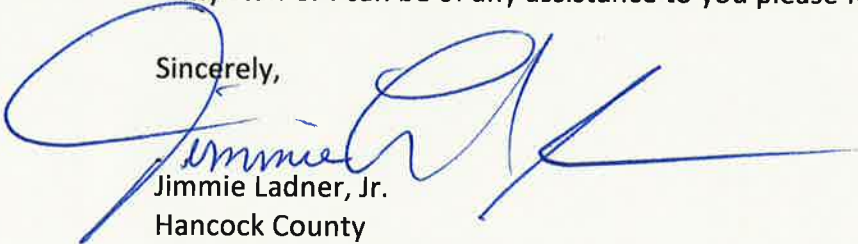
To: Hancock County
Board of Supervisors

Date: January 19, 2021

1. Request the following to be spread on the board minutes.
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 - c) Request the Board of Supervisors to approve the Freeport Warehouse Application for Lazy Magnolia Brewing Co.
3. General Discussion

If my staff or I can be of any assistance to you please feel free to call.

Sincerely,


Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: Freeport Warehouse for Lazy Magnolia (7580 : Approve Freeport Warehouse for Lazy Magnolia Brewing Co.)

**FREE PORT WAREHOUSE
REPORT OF INVENTORY**

JANUARY 1, 2021

Name of Warehouse Lazy Magnolia Brewing Co.
 Location ^{7030 Roscoe -} Turner Rd City Kiln County Hancock
 Mailing Address PO Box 1476 Kiln MS 39556

1. Total value of personal property as of 1/1/2021. 98638
2. Estimated percentage of personal property to be shipped within Mississippi. 25%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). \$ 24,660

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 4 day of Jan, 2021.

By Lester H
 Title Mgr

This report shall be submitted to the **Tax Assessor** no later than **March 31** of each year.

Attachment: Freeport Warehouse for Lazy Magnolia (7580 : Approve Freeport Warehouse for Lazy Magnolia Brewing Co.)

FREE PORT WAREHOUSE
REPORT OF INVENTORY MOVEMENT
 FOR PERIOD JANUARY 1, 2020 THROUGH DECEMBER 31, 2020

Name of Warehouse Lazy Magnolia Brewing Co LLC
7030 Roscoe
 Location Turner Rd City Kiln County Hancock
 Mailing Address PO Box 1476 Kiln MS 39556

1. Total shipments of all personal property. 3,396,358
2. Total shipments within Mississippi. 1,117,970
3. Percentage of shipments within Mississippi. 33%
4. Amount of property subject to tax, 1/1/2020.
 (# 3 x previous year Report of Inventory # 1) 29,163
5. Prior estimate (Previous Report of Inventory) 17,717
6. Personal property to be back assessed.
 (# 4 less # 5) 11,445

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 4 day of Jan, 2021.

By Leticia Hen
 Title Mgr

This report shall be submitted to the **Tax Assessor** no later than **March 31** of each year.

Attachment: Freeport Warehouse for Lazy Magnolia (7580 : Approve Freeport Warehouse for Lazy Magnolia Brewing Co.)

IN THE CIRCUIT COURT OF HANCOCK COUNTY, MISSISSIPPI
 ORDER ALLOWING CLERK ½ of 1% ON MONEY COLLECTED
 SECTION 25-7-13(5)

On Motion ore tenus of the Circuit Clerk to be allowed to retain as her commission on all money coming into her hands, by law or order of the Court, the sum of ½ of 1% on all such sums in accordance with Section 25-7-13(5), Mississippi Code of 1972, Annotated, the Court finds that said motion is well taken and should be granted.

IT IS, THEREFORE, the order of the Court that the Circuit Clerk be allowed as her commission ½ of 1% on all money coming into her hands as provided in the above referenced statute.

ORDERED on this the 12th day of January, 2021.


 CIRCUIT COURT JUDGE

FILED

JAN 12 2021

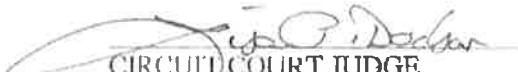
KENDRA NECAISE
 CIRCUIT CLERK, HANCOCK CO.
 By  E.C.

IN THE CIRCUIT COURT OF HANCOCK COUNTY, MISSISSIPPI
ORDER ALLOWING CLERK \$5000.00 PER ANNUM FOR PUBLIC SERVICE
SECTION 25-7-13(2)(k)

On Motion ore tenus of the Circuit Clerk to be allowed \$5,000.00 per annum for public service not particularly provided for, by or order of the Court, in accordance with Section 25-7-13(2)(k), Mississippi Code of 1972, Annotated, the Court finds that said motion is well taken and should be granted.

IT IS, THEREFORE, the order of the Court that Hancock County shall pay to the Circuit Clerk the sum of \$5,000.00 per annum for public service not particularly provided for, as provided in the reference statute.

ORDERED on this the 12th day of January, 2021.


CIRCUIT COURT JUDGE

FILED

JAN 12 2021

KENDRA NECAISE
CIRCUIT CLERK, HANCOCK CO.
By  S.G.

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

HANCOCK BANK
BAY ST. LOUIS, MISSISSIPPI

CHECK # 25887

85-368/655
20

VOID AFTER 1 YEAR

CHK DATE
1/04/2021

AMOUNT
\$*****3375.88

*****3375

DOLLARS & 88 CENTS

PAY TO THE ORDER OF:

GENERAL COUNTY

00000

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

⑈0025887⑈ ⑆065503681⑆ ⑈0037043872⑈

⑈0000337588⑈

Attachment: 20210112131855 (7567 : Chancery Clerk Land Redemption Settlement Check- December.)

1/04/2021
11:33:38

CHANCERY CLERK, HANCOCK COUNTY
INVOICE EDIT LIST

Page 2
Pg-LD 7.E.1.a

Vendor	Invoice	----Pay To----	Amount	Typ	JNL	CHECK#	BK
19 0151	2020123057	CRAIG D CLEMENT	71.44 *	R	A		H
19 0211	2020123076	FIRST AFFORDABLE FINAN	390.08 *	R	A		H
GENC	2020123006	GENERAL COUNTY	3375.88 *	R	A		H
18 0034	2020123020	GJ TAX SALE PROPERTIES	5320.58 *	R	A		H
19 0161	2020123063	GUARDIAN TAX MS LLC	4008.44 *	R	A		H
CO	2020123003	HANCOCK COUNTY	1517.64 *	R	A		H
23	2020123077	HANCOCK COUNTY SHERIFF	390.00 *	R	A		H
MDAH	2020123007	HANCOCK CTY(FOR DEPT O	100.00 *	R	A		H
19 0153	2020123058	HIGH SIERRA TAX SALE P	5878.92 *	R	A		H
19 0198	2020123072	HOME EXPERT SOLUTIONS DBA STEVEN POST	3497.35 *	R	A		H
19 0201	2020123073	JALEESA D JACKSON	180.64 *	R	A		H
18 0066	2020123026	JAMES BROSSARD	39.60 *	R	A		H
18 0025	2020123015	JIM BECKHAM	165.50 *	R	A		H
19 0025	2020123039	JIM BECKHAM	1059.73 *	R	A		H
18 0008	2020123013	KALE FARMS DBA GINA COX	283.15 *	R	A		H
19 0008	2020123036	KALE FARMS LLC	11511.33 *	R	A		H
19 0203	2020123074	KAREN MESSICK	7768.46 *	R	A		H
18 0058	2020123025	KRISTY LEWIS DBA JOHN LEWIS	553.72 *	R	A		H
19 0143	2020123056	LARRY HOWARD	200.29 *	R	A		H

Attachment: 20210112131855 (7567 : Chancery Clerk Land Redemption Settlement Check- December.)

HANCOCK COUNTY ROAD DEPARTMENT FOUR YEAR PLAN FOR MAINTENANCE OF COUNTY ROADS 2020 - 2023



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 2020

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.

TABLE OF CONTENTS

SECTION I Introduction

1. MS Code of 1972 Title 65 Chapter 7 Article 117, Four Year Construction and major maintenance plan
2. Executive Summary

SECTION II Roads

1. County Roads Prior to this plan
2. County Roads for 2020-2023
3. State Aid Roads Prior to this plan
4. State Aid Roads for 2020-2023

SECTION III Bridges

1. County and State Aid Bridges Prior to this plan
2. County and State Aid Bridges for 2020-2023

SECTION IV Drainage

1. County Drainage for 2020-2023

SECTION V Employees

1. Employees for 2020-2023

SECTION VI Vehicles/Equipment

1. Present Vehicles/Equipment
2. Four Year Plan 2020-2023

SECTION VII Budget

1. Budget for 2020-2023

SECTION VIII Work Order System

1. W/O System

Executive summary

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

SECTION I
INTRODUCTION

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.

§ 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).

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 oversight 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.

SECTION II
ROADS

COUNTY ROADS PRIOR TO THIS PLAN

During the four year road plan of 2016-2019 paving was done throughout the county.

District 1. Approximately 3.7 miles of asphalt roads were overlaid and 1.5 miles of dirt road (N. Railroad Ave.) was paved. Total money spent \$354,701.95

District 2. Approximately 8.1 miles of asphalt roads were overlaid and 1.6 miles of dirt road (Ashlake Farms Rd.) was done with DBST. Total money spent \$640,996.57

District 3. Approximately 8.1 miles of county asphalt roads were overlaid. 4 tenth's of a mile in the city of Bay St. Louis and 6 tenth's of a mile in the city of Diamondhead. Total money spent \$510,498.50

District 4. Approximately 5.7 miles of county asphalt roads were overlaid 3.9 miles had a scrub seal preservation treatment done 4 tenth's of a mile of dirt road (Bayou LaCroix Rd.) was paved and 2 tenth's of a mile was overlaid in the city of Waveland. Total money spent \$596,919.14

District 5. Approximately 7.4 miles of county asphalt roads were overlaid 9 tenth's of a mile had a scrub seal preservation treatment done. 5 tenth's of dirt road (Rd. 533) was paved and 1 tenth of a mile in the city of Bay St. Louis was overlaid. Total money spent \$556,244.96

In total The Board of Supervisors overlaid 33 miles of county roads. 4.8 miles of scrub seal preservation. 4 miles of dirt roads paved or DBST and 1.3 miles of city streets were overlaid. Total cost \$2,659,358.12

A list of roads that was done at this time in each district is listed in this section.

Paving Totals for 2017 - 2018 - 2019

	2017	2018/2019	Totals:
District 1	\$ 37,894.92 Bond: \$37,894.92 Gaming:	\$ 316,807.03 Bond: \$291,181.20 Gaming: \$25,625.83	\$ 354,701.95
District 2	\$ 443,330.00 Bond: \$330,173.60 Gaming: \$113,156.40	\$ 197,663.57 Bond: \$ Gaming: \$ 197,663.57	\$ 640,993.57
District 3	\$ 342,791.52 Bond: \$306,053.76 Gaming: \$36,737.76	\$ 167,706.98 Bond: \$ 13,546.73 Gaming: \$ 154,160.25	\$ 510,498.50
District 4	\$ 313,340.80 Bond: \$313,340.80 Gaming:	\$ 283,578.34 Bond: \$ Gaming: \$ 255,795.87 150-300-722: \$ 27,782.47	\$ 596,919.14
District 5	\$ 394,283.30 Bond: \$316,306.00 Gaming: \$ 77,977.30	\$ 161,961.66 Bond: \$ 2,576.79 Gaming: \$ 159,384.87	\$ 556,244.96
Grand Total:			\$ 2,659,358.12

BOND	\$ 37,894.92	GAMING	\$ 25,625.83
	\$ 291,181.20		\$ 113,156.40
	\$ 330,173.60		\$ 197,663.57
	\$ 306,053.76		\$ 36,737.76
	\$ 13,546.73		\$ 154,160.25
	\$ 313,340.80		\$ 255,795.87
	\$ 316,306.00		\$ 77,977.30
	\$ 2,576.79		\$ 159,384.87
	\$ 1,611,073.80		\$ 1,020,501.85
150-300-722	\$ 27,782.47	TOTAL	\$ 2,659,358.12

Attachment: 2020-2023 four year road 20210113142007 (7585 : 2020-2023 four year road plan.)

District 1 2017

[illegible]

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 2 2017

[illegible]

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 3 2017

[illegible]

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 4 2017

[illegible]

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 5 2017

[illegible]

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 1 2018/19

[illegible]

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 2 2018/19

[illegible]

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 3 2018/19

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
BOND FUND					
ROAD 388 (bond + gaming)	942327	186	169.44	\$ 79.95	\$ 13,546.73
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
GAMING FUND					\$ -
DEERWOOD RD	942326	1090	1020.33	\$ 83.45	\$ 85,146.54
COMMAGERE BLVD	942328	197	183.16	\$ 83.45	\$ 15,284.70
VINE CIR.	942329	38	45.03	\$ 83.45	\$ 3,757.75
DAN RUSSELL DR.	942330	150	152.47	\$ 79.95	\$ 12,189.98
KAIKI DR.	942331	379	377.15	\$ 83.45	\$ 31,473.17
KAIKI CT.	942332	37	37.25	\$ 83.45	\$ 3,108.51
MELE PL.	942333	36	40.02	\$ 79.95	\$ 3,199.60
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total:					\$ 167,706.98

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 4 2018/19

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
BOND FUND					
					\$ -
					\$ -
					\$ -
					\$ -
GAMING FUND					\$ -
CUEVAS TOWN RD (SS)	942475	41300 SY	41300	\$ 2.75	\$ 113,575.00
FRANCISCO CT.	942508	87.91	87.91	\$ 79.95	\$ 7,028.40
BARCELONA CT.	942507	80	72.85	\$ 79.95	\$ 5,824.36
ANDRE CT.	942506	105	96.07	\$ 79.95	\$ 7,680.80
ROOSEVELT NECAISE RD	942505	115	113.06	\$ 79.95	\$ 9,039.15
ROSCOE TURNER RD	942504	158	157.78	\$ 79.95	\$ 12,614.51
ROSCOE TURNER BASE	943108	110	87.72	\$ 79.45	\$ 6,969.35
VFW ROAD	942503	262	264.5	\$ 83.45	\$ 22,072.53
GUSTINE ROAD	942502	323	322.2	\$ 83.45	\$ 26,887.59
Longbow Dr.	942501	216	220.73	\$ 83.45	\$ 18,419.92
DOGWOOD DR.	942500	177	149.71	\$ 79.95	\$ 11,969.31
ATLANTIC ST (WAVELAND)	943653	176	165.34	\$ 82.95	\$ 13,714.95
					\$ -
150-300-722					\$ -
SKYLINE DR.	942509	300	252.99	\$ 79.95	\$ 20,226.55
RESERVE ST	943667	115	91.09	\$ 82.95	\$ 7,555.92
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Total:					\$ 283,578.34

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 5 2018/19

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
BOND FUND					
BAYOU COCO PT.	942466	426	32.23	\$ 79.95	\$ 2,576.79
(BOND + GAMING)					
GAMING FUND					
CUEVAS TOWN RD (SS)	942475	9330 SY	9330	\$ 2.75	\$ 25,657.50
ROAD 527	942474	290	286.94	\$ 79.95	\$ 22,940.85
J J ROAD	942473	353	330.23	\$ 79.95	\$ 26,401.89
D W NORTH ROAD	942471	384	349.3	\$ 79.95	\$ 27,926.54
JOE FAVRE LN.	942470	143	153.24	\$ 79.95	\$ 12,251.54
TAHITI ST.	942469	120	78.19	\$ 79.95	\$ 6,251.29
ROAD 387	944696	80	63.36	\$ 82.95	\$ 5,255.71
BAYOU COCO PT.	942466	426	409	\$ 79.95	\$ 32,699.55
(BOND + GAMING)					
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
			Total:		\$ 161,961.66

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

COUNTY ROADS FOR 2020-2023

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 process was done by the Board of Supervisors who contracted thru Southern Mississippi Planning & Development District (SMPDD) at a cost of \$70,000.00 using a company named Civil Link in June of 2018. The road maintenance and improvement plan put together by Civil Link 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 preservations which also includes a web site with a video of each road.

This road plan contains a breakdown of the condition of each road as well as a listing of roads separated by district's. Any unusual items found during the inspection of roads and the making of this plan are being handled on a case by case basis. Additionally, any items that needs immediate attention are handled by the work order system.

The board plans to budget around \$750,000.00 of special gaming funds per year toward this plan.

NOTE-There are approximately 416 miles of paved county roads, 85 miles of paved state aid roads, and 44 miles of dirt/gravel county roads for a total of 545 miles of roads. All dirt/gravel roads are maintained by grading and adding dirt and gravel as needed on a daily basis.

Included in this section is a list of roads that was paved in 2020 using Special Use Tax Moderation funds \$225,85156 as well as Special Gaming funds \$466,561.10 for a total of \$692,412.66



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

Attachment: 2020-2023 four year road 20210113142007 (7585 : 2020-2023 four year road plan.)

District 1 2020

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
BOND FUND					
					\$ -
GAMING FUND					\$ -
					\$ -
					\$ -
					\$ -
Sunflower St.	21000728	220	221.27	\$ 79.50	\$ 17,590.97
Walthal St	21000730	335	444.74	\$ 79.50	\$ 35,356.83
Ben Green Rd	21000729	83	91.95	\$ 79.50	\$ 7,310.03
St. Teresa Dr	21000732	73	79.43	\$ 79.50	\$ 6,314.69
E. Railroad	21000719	41	41.92	\$ 79.50	\$ 3,332.64
W. Lamar St	21000727	238	230.82	\$ 79.50	\$ 18,350.19
Scott St	21000726	235	247.84	\$ 79.50	\$ 19,703.28
Acadia Rd	21000219	67	59.98	\$ 79.50	\$ 4,768.41
Bayou Wood Rd	21000220	267	239.33	\$ 79.50	\$ 19,026.74
Bayou Ave	21000218	125	98.04	\$ 79.50	\$ 7,794.18
9th Street	21000217	229	215.22	\$ 79.50	\$ 17,109.99
10th Street	21000216	111	107.06	\$ 79.50	\$ 8,511.27
W. Park Rd	21000222	163	175.34	\$ 79.50	\$ 13,939.53
W. Gulf Rd	21000223	163	189.63	\$ 79.50	\$ 15,075.59
E. Gulf Rd	21000221	115	138.56	\$ 79.50	\$ 11,015.52
Kelly Rd	21000215	44	46.27	\$ 76.00	\$ 3,516.52
W. Forrest St	21000731	112	121.64	\$ 79.50	\$ 9,670.38
					\$ -
					\$ -
			Total:		\$ 218,386.74

Attachment: 2020-2023 four year road 20210113142007 (7585 : 2020-2023 four year road plan.)

District 2 2020

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
Use Tax Moderation 150-300-912					
Page Road	948926	113	112.14	\$ 79.50	\$ 8,915.13
Road 259	948933	251	190.63	\$ 79.50	\$ 15,155.09
Lott McCarty Road	948927	304	282.6	\$ 79.50	\$ 22,466.70
Old Dossett Road	948936	1771	1887.48	\$ 79.50	\$ 150,054.66
Clarance Lee Road	948929	71	94.7	\$ 79.50	\$ 7,528.65
Sunfish Cove	948937	244	273.35	\$ 79.50	\$ 21,731.33
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
GAMING FUND					\$ -
Robinwood Road	948935	218	245.87	\$ 79.50	\$ 19,546.67
Knights Lane	948928	90	89.08	\$ 79.50	\$ 7,081.86
John Wimmer Road	948934	203	179.2	\$ 79.50	\$ 14,246.40
Cypress Drive E	949141	487	448.45	\$ 79.50	\$ 35,651.78
Road 267	949145	177	189.66	\$ 79.50	\$ 15,077.97
Henry Shubert Rd	949455	283	250.98	\$ 79.50	\$ 19,952.91
Harbor Drive	949454	369	415.05	\$ 79.50	\$ 32,996.48
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
			Total:		\$ 370,405.61

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 3 2020

[illegible]

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 4 2020

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
BOND FUND					
					\$ -
					\$ -
					\$ -
					\$ -
GAMING FUND					\$ -
Dawn Lane	949450	51	63.48	\$ 79.50	\$ 5,046.66
Walnut Drive	949451	341	350.31	\$ 79.50	\$ 27,849.65
Apricot Drive	949452	162	191.09	\$ 79.50	\$ 15,191.66
Holly Drive	949453	70	72.46	\$ 79.50	\$ 5,760.57
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
150-300-722					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
			Total:		\$ 53,848.53

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

District 5 2020

Street Name	PO #	PO tons	Rec tons	Unit Price	Amount
BOND FUND					
					\$ -
GAMING FUND					
Dogwood Ridge Road	949140	180	189.51	\$ 79.50	\$ 15,066.05
Honeymoon Hill Road	949139	90	100.11	\$ 79.50	\$ 7,958.75
Ed Faye Road	949143	78	82.51	\$ 79.50	\$ 6,559.55
Road 381	949142	56	66.78	\$ 79.50	\$ 5,309.01
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
			Total:		\$ 34,893.35

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

STATE AID ROADS PRIOR TO THIS PLAN

Fire Tower Rd. from HWY 603 to Edwin Ladner Rd. had an asphalt preservation done with a cape seal which is a scrub seal topped with a micro surfacing.

Rocky Hill Dedeaux Rd. had an asphalt preservation done with just micro surfacing.

Lakeshore Rd. from HWY 90 to Lower Bay Rd. had an asphalt preservation done with just micro surfacing.

Preacher Powell Rd. had an overlay done.

Old Kiln Picayune Rd. had a section of road with base repair and overlay done.

A total of 4.8 miles of asphalt overlay and 15.1 miles of asphalt preservation was done at a cost of \$1,862,794.82

Lower Bay Rd. an overlay project with cross over culvert repairs was started but will carry over into the next four year plan.

Standard Dedeaux Rd. there was a project to straighten a curve at the intersection of V-Bar Rd. this project has been completed.

In 2013 Bill Johnson who was road manager at that time started a project through Gulf Regional Planning Commission (GRPC) utilizing Surface Transportation Program (STP) funds through the Mississippi Gulf Coast Metropolitan Planning organization. These funds are being used in Hancock County for Safety Improvements on dangerous curves and intersections throughout the county. The first round of this project has been completed. Total cost \$588,476.75

This section contains the state aid inspection report done on June 9, 2019 by myself Vic Johnson county road manager, Geoffrey Clemens county engineer, John Studstill Compton Engineering, and Chris Dixon state aid district engineer.

Harry Lee James, P.E.
 State Aid Engineer
 P.O. Box 1850
 Jackson, Mississippi 39215
 Phone (601) 359-7150



112 E. Woodrow Wilson Ave
 Jackson, Mississippi 39215
 Fax (601) 359-7111
 www.osarc.ms.gov
 mail@osarc.ms.gov

June 9, 2019

RECEIVED
 JUN 17 2019

Board of Supervisors
 Hancock County
 c/o Chancery Clerk
 Post Office Box 429
 Bay St. Louis, MS 39520

RE: Annual Maintenance Inspection of
 Completed State Aid Projects
 Hancock County

Gentlemen:

The above inspection was made on June 4, 2019. I would like to thank Mr. Geoffrey Clemens, County Engineer, Mr. Vick Johnson, County Road Manager, and Mr. John Studstill for riding on the inspection.

Maintenance was found to be generally satisfactory. The following inspection report is for your use and review.

If I can be of any further help, please advise.

Sincerely,

Harry Lee James, P.E.
 State Aid Engineer

By: Chris D. Dixon, P.E.
 District Engineer

CDD
 Attachment

pc: Mr. David Yarborough, Supervisor, District 1
 Mr. Greg Shaw, Supervisor, District 2
 Mr. Blaine Lafontaine, Supervisor, District 3
 Mr. Scotty Adam, Supervisor, District 4
 Mr. Darrin Ladner, Supervisor, District 5
 Mr. Vic Johnson, Road Manager
Mr. Geoffrey Clemens, County Engineer
 File

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

MAINTENANCE INSPECTION REPORT

OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

HANCOCK COUNTY DATE OF THE INSPECTION: June 4, 2019

Mr. Geoffery Clemens, P.E., Hancock County Engineer
Mr. Vick Johnson, County Road Manager
John Studstill, P.E., County Engineer's Office
Chris D. Dixon P.E. - District Engineer

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 10 foot clear zone.

A. Items which need to be corrected immediately:

None

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

Annual Maintenance Inspection – 2019

Hancock County - Page 2

B. Maintenance 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 BLVD

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), SAP-23(2)M; S-1106(1)B, (2)B,(6)S, SAP-23 (18), SAP-23(6)M

Under contract for overlay, 2019.

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

Annual Maintenance Inspection – 2019
Hancock County - Page 3

BLUE MEADOW ROAD (City)

SAP-23(3), (19), SAP-23(3) M

Recommend surface treatment

Remove hazardous mailbox.

Repair pavement edge drop offs

JOE MORAN ROAD

SAP-23 (21)

Surface treatment needed.

KILN-DELISLE ROAD

RS-0104(7)B,(1)M, SAP-23(3)M, SAP-23(13)

Repair pavement edge drop offs

Repair damaged guardrails at bridges

Monitor settlement over crossdrains.

Consider surface treatment.

SAM FARVE ROAD

LSBP-23(2)C

Remove trees from box wings

DIAMOND HEAD DRIVE

SAP-23(22)

Recommend surface treatment.

Annual Maintenance Inspection – 2019
Hancock County - Page 4

SPRUCE DRIVE

LSBP-23(2)A

Maintenance is satisfactory.

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

Annual Maintenance Inspection – 2019
Hancock County - Page 5

BELL CREEK ROAD

SAP-24(41)

Needs surface maintenance.

Needs striping.

CEASAR-NECAISE ROAD

SAP-23(10),(11), (12), (1)M, (27)

Recommend surface treatment.

Edge repairs needed.

Repair pavement edge drop offs

PREACHER POWELL ROAD

SAP-23-(16)

HMA overlay, 2019

ANNER-NECAISE ROAD

BR-0023(7)B

Satisfactory maintenance.

OLD KILN ROAD & LEETOWN ROAD

S-104(2)1, BR-1120(3)B

Satisfactory maintenance.

Annual Maintenance Inspection – 2019
Hancock County - Page 6

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
Maintenance is satisfactory

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

ROAD 258
LSBP-23(1)
Maintenance is satisfactory

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

Annual Maintenance Inspection – 2019
Hancock County - Page 7

LOTT-McCARTY ROAD

SAP-23(5), SAP-23(5)M

Paint steel girts on bridge.

TEXAS FLAT ROAD

BR-0023(9)B, SAP-23(23), STP-1126(1)B

Repair low shoulders.

Needs surface maintenance on east end.

Monitor surface condition.

FLAT TOP ROAD

***** IN BUFFER ZONE *****

S-126(2)1;SAP(8),(1)M

Surface maintenance required.

Repair base failures

PEARLINGTON-NEPOLEON ROAD

S-1107(1)B, SAP-23(4)

NASA buffer zone. Old 19' span bridge needs repair.

STENNIS AIRPORT ROAD

SAP-23(25)

Needs surface maintenance.

LAGAN STREET

LSBP-23(8)

Satisfactory maintenance.

By:



Chris D. Dixon, P.E.
District Engineer

Attachment: 2020-2023 four year road 20210113142007 (7585 : 2020-2023 four year road plan.)

STATE AID ROADS FOR 2020-2023

Lower Bay Rd. had a project started in 2019 that will carry over into 2020 to replace and repair some culverts, some base repair and leveling, a scrub seal to seal the crack's in the road with a asphalt overlay, striping, RPM's and signage at a cost of \$3,248,000.00

Stennis Airport Dr. is scheduled to be programed for a project in the early part of this four year plan.

Lakeshore Rd. from Lower Bay Rd. to S Beach BLVD. is in need of some type of preservation or Asphalt overlay when funding is available.

Caesar Necaise Rd. needs cracks sealed and is in need of some type of preservation or asphalt overlay when funding is available.

A second round of Safety Improvement Projects (SIP) funded through (STP) for safety improvements on dangerous curves and intersections throughout the county is in the works.

This section contains a copy of the MOU between GRPC and County for STP funded Safety improvement Projects that list the various locations.

MEMORANDUM OF UNDERSTANDING

MISSISSIPPI GULF COAST SAFETY PROJECTS Hancock County

This agreement is made between the **Gulf Regional Planning Commission** (hereinafter referred to as the "GRPC"), acting by and through the duly authorized GRPC Board of Commissioners, and **Hancock County** (hereinafter referred to as the "COUNTY"), for the purpose of establishing the conditions under which the COUNTY may utilize **Surface Transportation Program (STP) funds through the Mississippi Gulf Coast Metropolitan Planning Organization** for the purpose of completing a **Safety Project**, as described below.

WHEREAS, the Mississippi Gulf Coast Metropolitan Planning Organization has allocated federal Surface Transportation Program (STP) funding to the Gulf Regional Planning Commission for the distinct purpose of undertaking Safety Projects within Hancock, Harrison and Jackson Counties, to be funded at 100% Federal funds; and,

WHEREAS, Hancock County has agreed to mitigate lane departure crashes at various locations on Hancock County roadways, specifically, as listed:

HANCOCK COUNTY – 11 locations total

1. Lower Bay Rd. – at Clermont Blvd.
2. Lower Bay Rd. – at Possum Hollow Rd.
3. Lower Bay Rd. – at Ansley Rd.
4. Kiln Wave Cut off Rd. – at Volga St.
5. Kiln Delisle Rd. – at Fenton Dedeaux Rd.
6. Kiln Delisle Rd. – at Kapalama Dr.
7. Old Kiln Rd. – at North Beinville Rd.
8. Standard Dedeaux Rd. – at Rocky Hill Dedeaux Rd.
9. Standard Dedeaux Rd. – at CC Rd.
10. V Bar Rd. – at Bell Creek Rd.
11. Corridor wide - Lower Bay Rd. from US 90 @ Fricke Rd. to US 90 (Chef Menteur Hwy)

** check these projects **

(Hereinafter referred to as the "PROJECT"); and

WHEREAS, GRPC has been designated by MDOT as the Local Public Agency (LPA) for the PE phase of project development, which will include contracting for engineering services to develop the PS&E package, securing MDOT approvals, navigating the LPA process, and supporting the County through the advertisement and bid process to select the construction consultant and contractor; and,

NOW, THEREFORE, GRPC and the COUNTY agree to the following conditions:

- * 1.* GRPC will serve as the LPA up to and not beyond the point at which the PS&E package is approved by MDOT; and, ***
- * 2.* GRPC will turn the MDOT-approved PS&E package over to the COUNTY, which will become the LPA for the project and receive from MDOT the authority to bid for construction of the project; and, ***
3. GRPC is released from any and all legal liability or responsibility pertaining to the project, at the point the COUNTY assumes its responsibility as the LPA; and,
4. The COUNTY will designate a full-time employee of the COUNTY as the COUNTY LPA Project Director, who will participate in the PE phase of the PROJECT to monitor, review and concur in preparation for assuming the PROJECT for construction; and,
5. The COUNTY LPA Project Director will become the person of responsibility for the PROJECT and will coordinate all PROJECT activities with the MDOT District LPA Coordinator, in compliance with the procedures set out in the latest online version of the

Project Development Manual (PDM) for Local Public Agencies necessary for the PROJECT including, but not limited to (if required) advertisement for and selection of a contractor, construction oversight, and project close out; and,

6. The PE Contractor will assist the County as an engineering/design consultant as funding permits; and
7. GRPC will provide STP funding to the COUNTY to pay 100% of the construction costs, including construction, engineering and inspection (CE&I); and
8. GRPC will work with the COUNTY to prioritize the work to be done with the annual allocation of STP funds available for Safety Projects, and, if necessary, will seek additional STP funds in subsequent years toward the completion of PROJECT work; and,
9. The COUNTY will be responsible for all maintenance of the PROJECT during and after completion.

FURTHERMORE, for and in consideration of the premises and agreements of the parties as herein contained, the GRPC and the COUNTY mutually enter into this Memorandum of Understanding for the use of the STP funds allocated through Mississippi Gulf Coast Metropolitan Planning Organization, and any future federal funds that may be allocated to this PROJECT.

For purposes of implementing this Agreement, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in an addenda hereto:

Both parties hereto represent that they have authority to enter into this **Memorandum of Understanding**.

So agreed this the _____ day of _____, 20____.

GULF REGIONAL PLANNING COMMISSION

ATTEST:

Jaclyn Turner, Chairman

George Estes III, Board Attorney

Brian Tullon, Chairman

So agreed this the _____ day of _____, 20____.

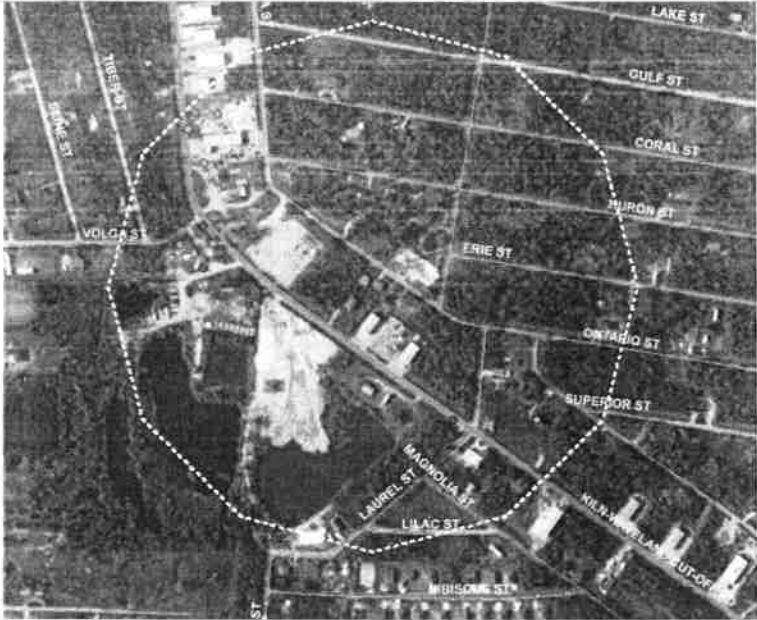
HANCOCK COUNTY, MISSISSIPPI

ATTEST:

Lisa Coward, Board President

Blaine LaFortaine

Attachment: 2020-2023 four year road plan 20210113142007 (7585 : 2020-2023 four year road plan.)

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal 1	2	3	4	PDO 5	Sev Index
33	Hancock	Kiln Wave Cut off Rd	Volga st	9	3.31		1	5	1	2	2.67
				Safety Assessment: Dry – Dark, Dry – Dark Dry – Daylight, Wet – Dark Dry – Dark, Dry – Daylight Dry – Daylight, Dry – Daylight Dry – Daylight		Existing: ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____					
				Direction: North, North, North, North, South, South, South, South, North		AADT - 5700					

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	2	3	4	PDO	Sev Index
133	Hancock	Lower Bay Rd	Possum Hollow	3		1		1	1	1	
				<u>Safety Assessment:</u> Dry-Daylight, Dry-Daylight, Dry-Daylight		Existing: ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____					
				<u>Direction:</u> West, West, West							
				AADT - 3800							

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	2	3	4	PDO	Sev Index
134	Hancock	Lower Bay Rd	Ansley Rd	4		1	2	1		1	
				Safety Assessment: Dry-Daylight, Dry-Daylight, Dry-Daylight, Wet-Daylight		Existing: ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____					
				Direction: East, East, East, East							

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	2	3	4	PDO	5	Sev Index
94	Hancock	Lower Bay Rd	Clermont Blvd	5	2.20	1			1	3		2.00
				Safety Assessment: Dry – Dark, Dry – Dark Dry – Daylight, Dry – Dark Dry – Daylight Direction: East, North, West, North, South								Existing: ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____ AADT - 3800

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	1	2	3	4	PDO	5	Sev Index
144	Hancock	Kiln Delisle Rd	Kapalama Dr	Kapalama Dr- Inters	6	3.65			1	2	3		.83

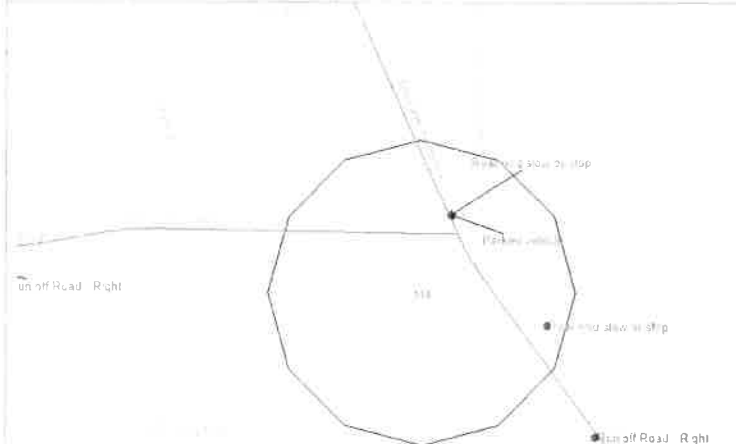
Safety Assessment:
Daylight-Dry, Dark-Dry,
Dawn-Dry, Dark-Dry, Dark-
Dry, Dry-Daylight

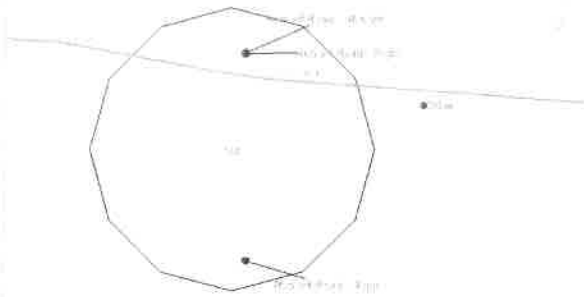
Direction:
South, East, South, North,
South, North

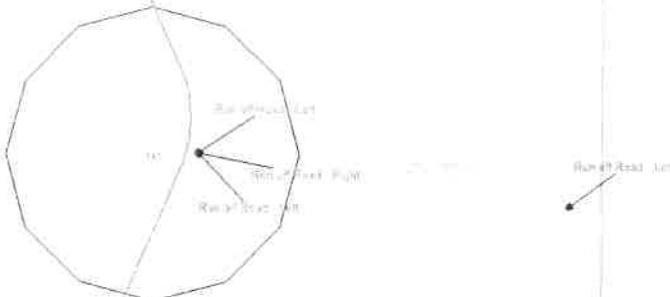
Existing:

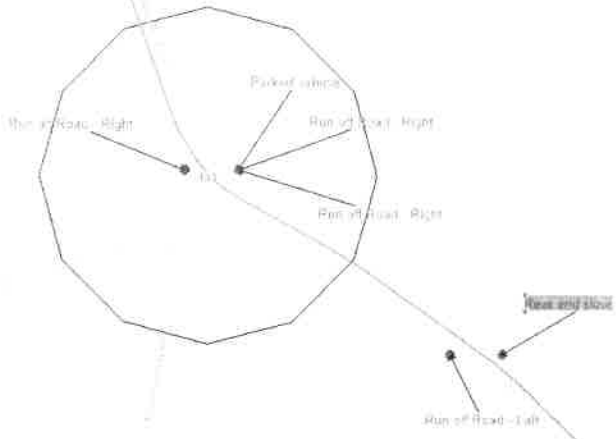
- ☐ Good Pavement
- ☐ Pavement markings
- ☐ Rumble stripes (edge)
- ☐ Raised centerline markers
- ☐ Advanced warning signs
- ☐ Chevron alignment signs
- ☐ Guardrails
- ☐ Traffic signal
- ☐ Lighting
- ☐ Shoulder
- ☐ Rumble stripes (center)
- ☐ Other _____

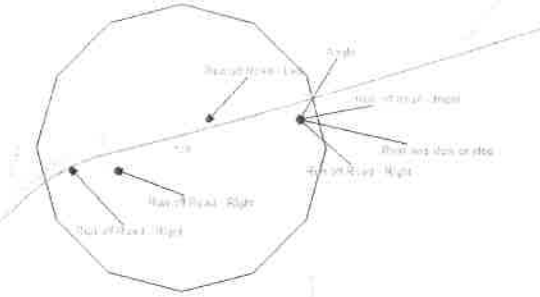
AADT - 4000

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	2	3	4	PDO	5	Sev Index
143	Hancock	Standard Dedeaux	Rocky Hill Dedeaux - Intersection	3	6.35	1			1	2		.33
 The site map shows a T-intersection where Standard Dedeaux Road (a right-hand turn lane) meets Rocky Hill Dedeaux Road. Rocky Hill Dedeaux Road has a center turn lane and a right-hand turn lane. Traffic signals are indicated at the intersection. Labels include 'un off Road - Right', 'Rocky Hill Dedeaux - Intersection', 'Standard Dedeaux', 'Rocky Hill Dedeaux - Intersection', 'un off Road - Right', and 'Rocky Hill Dedeaux - Intersection'.				Safety Assessment: Dry-Daylight, Dry-Daylight, Dry-Daylight		Existing: ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____						
				Direction: North, North, North		Approach speed? AADT - 2300						

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	2	3	4	PDO	5	Sev Index
142	Hancock	Old Kiln Rd	N Beinvillle Rd intersection	3	13.28			1	1	1		1.33
				Safety Assessment: Wet-Daylight, Dry-Daylight, Dry-Daylight		Existing: ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____						
				Direction: North, North, South								
AADT - 1100												

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	2	3	4	PDO	Sev Index
141	Hancock	V-Bar	Bells Creek - Intersection	3		1		1		2	1.00
				<u>Safety Assessment:</u> Dry-Dark, Dry-Dark, Dry-Dark <u>Direction:</u> South, West, South		Existing: ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____					
				AADT - ?							

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	2	3	4	PDO	5	Sev Index
140	Hancock	Standard Dedeaux	CC Rd	4	11.24	1		2	1	1		1.75
				<u>Safety Assessment:</u> Dry-Daylight, Dry-Daylight, Dry-Daylight		<u>Existing:</u> ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____						
				<u>Direction:</u> West, South, West		AADT - 1100						

ID	Jurisdiction	Road	Intersection	Acc	Crash per 1M Vehicle Miles	Fatal	2	3	4	PDO	Sev Index
136	Hancock	Klin Delisle Rd	Fenton Dedeaux	7	3.65	1			3	4	.43
				<u>Safety Assessment:</u> Dry-Dark, Dry-Daylight, Dry-Daylight, Dry-Dark, Dry-Dark, Dry-Dawn <u>Direction:</u> East, South, West, East, West, West							
				Existing: ☐ Good Pavement ☐ Pavement markings ☐ Rumble stripes (edge) ☐ Raised centerline markers ☐ Advanced warning signs ☐ Chevron alignment signs ☐ Guardrails ☐ Traffic signal ☐ Lighting ☐ Shoulder ☐ Rumble stripes (center) ☐ Other _____ AADT - 4000							

SECTION III

BRIDGES

COUNTY AND STATE AID BRIDGES PRIOR TO THIS PLAN

Kapalama Rd. bridge #31 replacement project was completed in 2016 using county bridge funds total cost \$395,931.69

Washington St. bridge #42 located in the City of Bay St. Louis replacement project was completed in 2017 total cost \$310,967.10 of which \$266,567.10 was paid for using county bridge funds and \$44,400.00 was paid by the city.

Ansley Rd. bridge #61 replacement project was completed in 2019 using state aid/LSBP funds total cost \$885,000.00 part of the inflated cost was due to a temporary bypass bridge having to be constructed.

Rocky Hill Dedeaux Rd. bridge #14 replacement project was completed in 2018 using state aid funding total cost \$749,100.00

E Lake Cypress Dr. bridge #10 replacement project was completed in late 2018 using county bridge funds total cost \$573,000.00

Flat Top Rd. bridge #23 replacement project was completed in early 2019 using county bridge funds total cost \$389,500.00

Cuevas Rd. replacement project was replacing a 19 foot bridge with a poured in place double barrel box culvert this was completed in 2019 using state aid/LSBP funds total cost \$330,400.00

Crane Creek Rd. replacement project was replacing a 19 foot bridge with a double barrel pre cast box culvert done in house this was completed in 2018 using county bridge funds total estimated cost \$155,000.00

Crane Creek Rd. bridge #01 had a temporary repair project to timber pilings in 2019 using county bridge funds total cost \$49,000.00

Old Joe Moran Rd. bridge #28 had a temporary repair project to timber piling in 2018 using county bridge funds total cost \$20,000.00

Lot McCarty Rd. bridge #22 had a temporary repair project to timber piling in 2019

COUNTY AND STATE AID BRIDGES FOR 2020-2023

Caser Necaise Rd. Bridge #07 is programed to be replaced in 2020 using ERBRF funds.

Kiln Delisle Rd. Bridge #33 is programed to be replaced using state aid funds.

Crane Creek Rd. Bridge #01 is programed to be replaced using Senate Bill 2002 funds.

Old Gainsville-Pearlington Rd. Bridge #48 is programed to be replaced using county bridge fund.

Bayou LaCroix Rd. Bridge #46 is programed to be replaced using county bridge funds.

Anner Necaise Rd. Bridge #2 is programed to be replaced using county bridge funds.

This section contains the latest bridge inspection report.

HANCOCK COUNTY CRITICAL BRIDGES

BRIDGE NUMBER	LOCATION	CROSSING	REPAIR	REPLACE	PRO
NA-OFF SYSTEM	LAPAN STREET	CANAL	X		
5	ANNER NECAISE	BRANCH		X	
13	ROCKYHILL DEDEAUX	BRANCH		X	
37	KILN PICAYUNE	BAYOU TAILA		X	
NA-OFF SYSTEM	STANDARD CEMETERY	BRANCH		X	
31	KAPALAMA	BRANCH		X	
42	WASHINGTON	EDWARDS 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	
10	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: 2020-2023 four year road 20210113142007 (7585 : 2020-2023 four year road plan.)

[illegible]

SECTION IV DRAINAGE

DRAINAGE FOR 2020-2023

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.

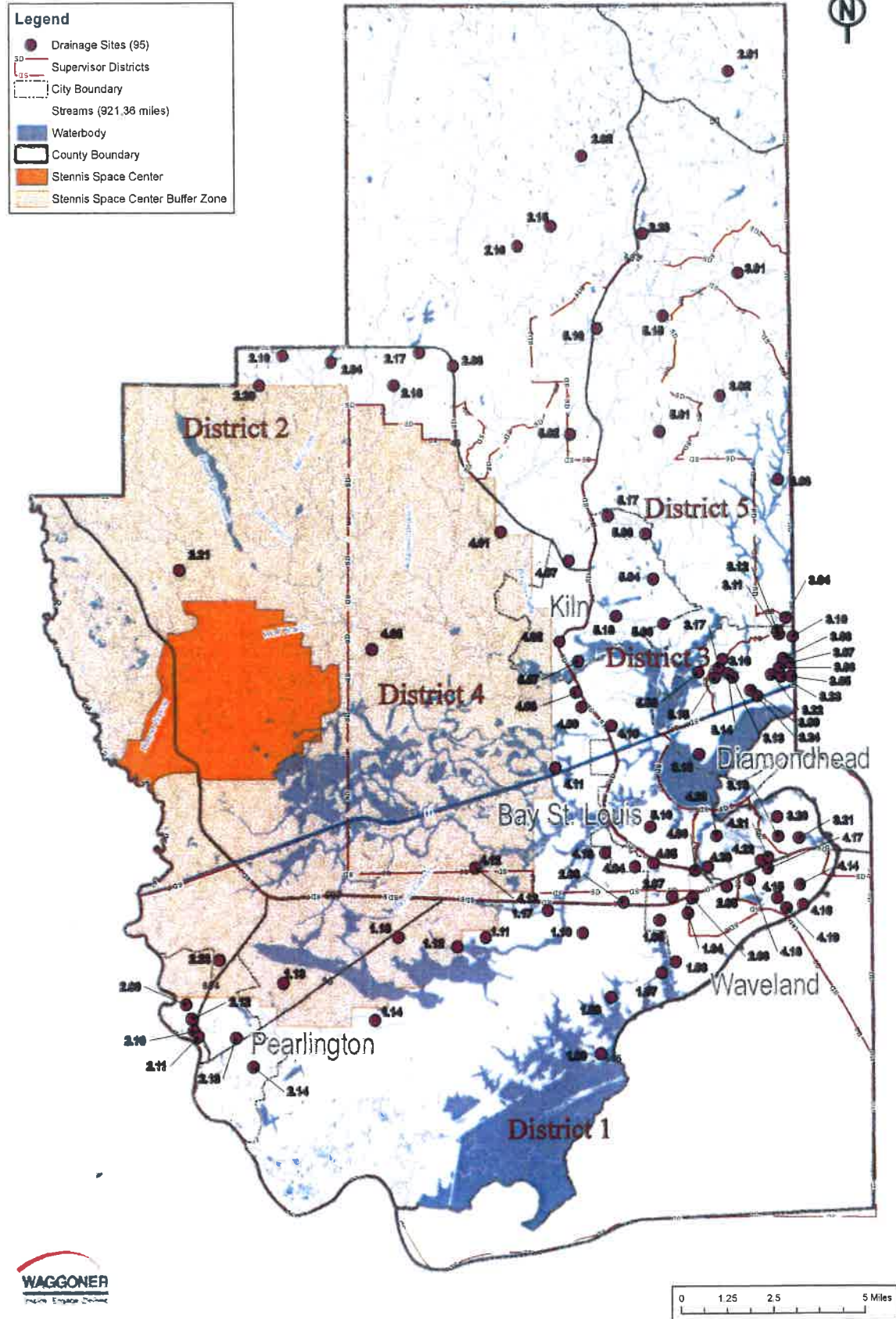
We expect to continue routine maintenance of our drainage system thru out the county over the next four years. Along with routine maintenance we will rely heavily on our work order system to provide continued information from citizens and the employees of our department.

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.

Hancock County Conceptual Stormwater Site Assessment by Supervisor District



Attachment: 2020-2023 four year road 20210113142007 (7585 : 2020-2023 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: 2020-2023 four year road 20210113142007 (7585 : 2020-2023 four year road plan.)

SECTION V
EMPLOYEES

EMPLOYEES FOR 2020-2023

At present, Hancock County road maintenance department employs 39 full time employees.

List of employees by category/job and name.

Road Manager	Vic Johnson
Foreman South	Tommy Mauffray
Foreman North	Macy Ladner
County Wide Administrative Asst.	Rachel Garcia
County Wide Secretary/Sign Fabrication	Sara Green
County Wide Signs	Craig Martin
County Wide Signs	Paul Farve
County Wide Pothole Patcher/Driver	Vernon Spiers
County Wide Pothole Patcher/labor	Ronald Jones
South Barn Grader Operator	Wesley Moran
North Barn Grader Operator	Jerome Tribble
South Barn Equipment Operator/Driver	Jefferson Verdin
South Barn Equipment Operator/Labor	Ola G Moran
North Barn Equipment Operator/Driver	Brian Ladner
North Barn Equipment Operator/Labor	Glenn Odom
South Barn Truck Driver/Labor	Tom Guidry
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	William Watkins
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/Driver	Blake Lafontaine
South Barn Grass Cutting/Labor	
South Barn Grass Cutting/Driver	Curtis Saucier
South Barn Laborer	James Ladner
South Barn Laborer	
North Barn Grass Cutting/Labor	Preston Ladner
North Barn Grass Cutting/Labor	Donald Necaie
North Barn Grass Cutting/Labor	Cody Ladner
North Barn Grass Cutting/Labor	Andrew Favre
North Barn Grass Cutting/Labor	Thomas Odle
North Barn Grass Cutting/Labor	Daniel Hudson
North Barn Laborer	Walter Dardar
North Barn Laborer	Nathin Wills
South Barn Liter Control	Conrad Saucier
North Barn Liter Control	John Favaloro

Attachment: 2020-2023 four year road_20210113142007 (7585 : 2020-2023 four year road plan.)

SECTION VI
VEHICLES/EQUIPMENT

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

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.

VEHICLES/EQUIPMENT FOR 2020-2023

Our immediate need is the purchase of a Skid steer with attachments such as a coal planner, grapples, and pallet forks. A crack sealing machine. A tar tank to house CRS 2 tar on site for pot hole patcher. and to continue the replacement of the older equipment.

SECTION VII

BUDGET

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 2019-2020 and 2020-2021

SBA

SUMMARY OF FUND BALANCE

COUNTY

General Ledger

2019 - 2020 Fiscal Year through October

269

Obj.	Description	Adjusted to Date	Encumbrance	Total	Budget	Prorated Budget	Percent to Date	Unencumbered Balance
150-300 ROAD MAINTENANCE FUND								
ROAD MAINTENANCE								
401	ADMTN/MANAGERIAL/FOREMA				145,242.00	12,103.50		145,242.00
404	SALARIES/OFFICE CLERICA				56,859.00	4,738.25		56,859.00
406	SALARIES/ENGINEERS				13,280.00	1,106.66		13,280.00
421	SALARIES/LABORERS				576,713.00	48,059.41		576,713.00
422	SALARIES/TRUCK DRIVERS				224,481.00	18,706.75		224,481.00
423	SALARIES/EQUIPMENT OPER				191,766.00	15,980.50		191,766.00
424	SALARIES/MECHANICS				10,000.00	833.33		10,000.00
428	OVERTIME-STREET/ROAD CO				210,251.00	17,520.91		210,251.00
465	STATE RETIREMENT MATCHI				92,438.00	7,703.16		92,438.00
466	SOCIAL SECURITY MATCHIN				80,489.00	6,707.41		80,489.00
467	WORKERS' COMPENSATION				338,208.00	28,184.00		338,208.00
468	GROUP INSURANCE				1,000.00	83.33		1,000.00
469	UNEMPLOYMENT COMPENSATI				800.00	66.66		800.00
476	MEALS AND LODGING							
480	TRAINING & SEMINARS							
PERSONAL SERVICES								
150-300 ROAD MAINTENANCE FUND								
ROAD MAINTENANCE								
501	POSTAGE AND BOX RENT	101.84		101.84	55.00	4.58	3.3	55.00
502	TELEPHONE SERVICE				3,000.00	250.00		2,898.16
504	INTERNET SERVICES				2,510.00	209.16		2,510.00
510	HEAT LIGHT POWER GAS &	3,341.28		3,341.28	50,000.00	4,166.66	6.6	46,658.72
511	GARBAGE DISPOSAL				2,000.00	166.66		2,000.00
521	LEGAL ADVERTISING				1,300.00	108.33		1,300.00
532	RENTAL OF ROAD EQUIPMEN				900.00	75.00		900.00
533	RENTAL OF OFFICE EQUIPM	97.59		97.59	1,200.00	100.00	8.1	1,102.41
534	RENTALS				200.00	16.66		200.00
540	MAINTENANCE OF BUILDING				40,000.00	3,333.33	1.1	39,538.27
541	REPAIRS TO ROAD EQUIPME	461.73		461.73	2,000.00	166.66	12.8 *	1,742.05
542	VEHICLE REPAIRS	82.95	175.00	257.95	2,000.00			752.99
543	REPAIRS/FURN & EQUIP				800.00	66.66	5.8	
544	MAINTENANCE AGREEMENT	47.01		47.01				
545	REPAIRS TO R & B-NON/CA				300.00	25.00		300.00
548	REPAIR LAWN MOWERS				500.00	41.66		500.00
552	MEDICAL FEES				10,000.00	833.33	5.9	9,410.00
555	ENGINEERING FEES	590.00		590.00	2,000.00	166.66		2,000.00
556	PROFESSIONAL FEES & OTH				650.00	54.16		650.00
570	INSURANCE & FIDELITY				500.00	41.66		500.00
571	DUES AND SUBSCRIPTIONS							
591	GARBAGE PICKUP				1,000.00	83.33		1,000.00
592	LAUNDRY SERVICE	23.75		23.75	675.00	56.25	3.5	651.25
593	WATER							
596	WASTE SERVICE							

EBA

UNIVERSITY OF CALIFORNIA

COUNTY OF BUTTE

General Ledger Budgeted Expenditures

2019 - 2020 Fiscal Year through October

270

Obj.	Description	Adjusted to Date	Encumbrance	Total	Budget	Prorated Budget	Percent to Date	Unencumbered Balance
150-300	ROAD MAINTENANCE FUND							
	ROAD MAINTENANCE							
599	OTHER CONTRACTUAL SERVI	7,500.00	2,189.96	9,689.96	10,000.00	833.33	96.8 *	310.04
	CONTRACTUAL SERVICES	12,246.15	2,364.96	14,611.11	129,590.00	10,799.08	11.2 *	114,978.69
150-300	ROAD MAINTENANCE FUND							
	ROAD MAINTENANCE							
603	OFFICE SUPPLIES				1,000.00	83.33		1,000.00
614	PHOTOGRAPHIC SUPPLIES							
630	LAND & IMPROVEMENT SUPP	2,594.80	4,150.00	6,744.80	63,000.00	5,250.00	10.7 *	56,255.20
631	GRAVEL OR SHELL	4,274.49	1,162.50	5,436.99	50,000.00	4,166.66	10.8 *	44,563.01
632	ASPHALT	9.90		9.90	1,000.00	83.33		990.10
633	CONCRETE	806.37	182.20	988.57	15,000.00	1,250.00	6.5 *	14,011.43
634	CULVERTS	783.79	2,874.86	3,658.65	30,000.00	2,500.00	12.1 *	26,341.35
639	SIGNS							
640	FENCING							
641	BUILDING REPAIRS & SUPP	18.28		18.28	20,000.00	1,666.66		19,981.72
642	PAINTS & PRESERVATIVES				4,000.00	333.33		4,000.00
643	HARDWARE, PLUMBING & EL	34.11	46.25	80.36	1,000.00	83.33	8.0 *	919.64
644	SMALL TOOLS	29.50	89.60	119.10	500.00	41.66	23.8 *	380.90
645	JANITORIAL SUPPLIES	113.60		113.60	500.00	41.66	22.7 *	386.40
646	LUMBER	2,080.93	1,472.50	3,553.43	12,500.00	1,041.66	28.4 *	8,946.57
647	LIMESTONE				2,500.00	208.33		2,500.00
648	FERTILIZER, SEED & POIS							
649	GRADER BLADES							
650	#78 LIMESTONE							
652	HYDRATED ASH							
669	LICENSE TAGS	1,622.34	1,883.40	3,505.74	45,000.00	3,750.00	7.7 *	41,494.26
671	GASOLINE	4,553.99	5,537.00	9,890.99	95,000.00	7,916.66	10.4 *	85,109.01
672	DIESEL FUEL				1,200.00	100.00		1,200.00
673	LP GAS				12,000.00	1,000.00	9.5 *	10,859.61
674	LUBRICATING OILS & GREAS	87.43	1,140.39	1,140.39	1,000.00	83.33	8.7 *	27,912.57
675	ANTIFREEZE, STARTER FLU	517.98		517.98	28,000.00	2,333.33	1.8 *	27,482.02
680	TIRES AND TUBES	9,603.69	3,133.02	12,736.71	100,000.00	8,333.33	12.7 *	87,263.29
681	REPAIR & REPLACEMENT PA							
682	EQUIPMENT REPAIR PARTS							
684	BATTERIES	153.67		153.67	3,500.00	291.66	4.3 *	3,346.33
690	COMPUTER SUPPLIES	495.68		495.68	2,000.00	166.66	24.7 *	1,504.32
691	UNIFORMS	207.17		207.17	200.00	16.66		200.00
696	DRUGS & MEDICINE		126.13	333.30	5,000.00	416.66	6.6 *	4,666.70
699	OTHER CONSUMABLE SUPPLI							
	CONSUMABLE SUPPLIES	27,787.72	21,797.85	49,585.57	493,950.00	41,162.40	10.0 *	444,364.43
150-300	ROAD MAINTENANCE FUND							
	ROAD MAINTENANCE							
805	LEASE-PURCHASE							

EBA		GENERAL FUND		2019 - 2020 Fiscal Year		General Ledger Budgeted Expenditures through October			
Obj.	Description	Adjusted to Date	Encumbrance	Total	Budget	Prorated Budget	Percent to Date	Unencumbered Balance	
150-300 ROAD MAINTENANCE FUND									
806 LEASE-PURCHASE INTEREST									
DEBT SERVICE									
150-300 ROAD MAINTENANCE FUND									
ROAD MAINTENANCE									
DEBT SERVICE									
150-300 ROAD MAINTENANCE FUND									
ROAD MAINTENANCE									
909	ROAD CONSTR-STATE AID				120,000.00	10,000.00		120,000.00	
911	CONSTRUCTION-IN-PROGRES								
912	ROAD CONSTRUCTION								
915	VEHICLES > \$5,000				37,000.00	3,083.33		37,000.00	
916	ROAD EQUIP & MACH > \$5,000				75,000.00	6,250.00		75,000.00	
917	OTHER MOBILE EQUIP < \$5,000								
919	FURNITURE & EQUIP < \$5,000								
921	OTHER CAPITAL OUTLAY < \$5,000								
922	OTHER CAPITAL OUTLAY > \$5,000								
923	NON-CAPITALIZED PROP < \$5,000								
CAPITAL OUTLAY & OTHER					232,000.00	19,333.33		232,000.00	
DEPARTMENT TOTAL		40,033.87	24,162.81	64,196.68	2,797,067.00	233,088.68	2.2	2,732,870.32	

General Ledger Budgeted Expenditures
2019 - 2020 Fiscal Year through October

Obj.	Description	Adjusted to Date	Encumbrance	Total	Budget	Prorated Budget	Percent to Date	Unencumbered Balance
160-301	BRIDGE CONSTRUCTION FUND							
	BRIDGE CONSTRUCTION							
521	LEGAL ADVERTISING				200.00	16.66		200.00
545	REPAIRS TO R & B-NON/CA							
555	ENGINEERING FEES	19,491.00		19,491.00	185,000.00	15,416.66	10.5 *	165,509.00
556	PROFESSIONAL FEES & OTH				10,000.00	833.33		10,000.00
596	WASTE SERVICE				100.00	8.33		100.00
599	OTHER CONTRACTUAL SERVI							
	CONTRACTUAL SERVICES	19,491.00		19,491.00	195,300.00	16,274.98	9.9 *	175,809.00
160-301	BRIDGE CONSTRUCTION FUND							
	BRIDGE CONSTRUCTION							
643	HARDWARE, PLUMBING & EL				500.00	41.66		500.00
646	LUMBER				500.00	41.66		500.00
647	LIMESTONE							
681	REPAIR & REPLACEMENT PA							
	CONSUMABLE SUPPLIES				1,000.00	83.32		1,000.00
160-301	BRIDGE CONSTRUCTION FUND							
	BRIDGE CONSTRUCTION							
900	PURCHASE OF LAND				1,000,000.00	83,333.33		1,000,000.00
910	BRIDGE CONSTR-STATE AID							
913	BRIDGE CONSTRUCTION				1,000,000.00	83,333.33		1,000,000.00
	CAPITAL OUTLAY & OTHER							
	DEPARTMENT TOTAL	19,491.00		19,491.00	1,196,300.00	99,691.63	1.6	1,176,809.00

TD Available Budget Report



Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
150300 RD MNT		3,124,411.38	189,153.00	3,313,564.38	655,789.05	42,792.67	2,614,982.66	21.08 %
54 PERSONNEL		2,062,186.38	0.00	2,062,186.38	328,209.89	0.00	1,733,976.49	15.92 %
150-30-300-00-000-5401-	ADMIN/MANA	2,062,186.38	0.00	2,062,186.38	328,209.89	0.00	1,733,976.49	15.92 %
150-30-300-00-000-5404-	CLERICAL	149,590.00	0.00	149,590.00	28,768.70	0.00	120,821.30	19.23%
150-30-300-00-000-5406-	ENG	59,592.00	0.00	59,592.00	11,568.00	0.00	48,024.00	19.41%
150-30-300-00-000-5421-	LABORERS	13,280.00	0.00	13,280.00	2,553.75	0.00	10,726.25	19.23%
150-30-300-00-000-5422-	TRUCK DR	640,939.73	0.00	640,939.73	108,916.09	0.00	532,023.64	16.99%
150-30-300-00-000-5423-	OPERATORS	233,724.00	0.00	233,724.00	39,712.00	0.00	194,012.00	16.99%
150-30-300-00-000-5428-	OT-STR	198,271.00	0.00	198,271.00	25,462.68	0.00	172,808.32	12.84%
150-30-300-00-000-5465-	STATE RETI	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00%
150-30-300-00-000-5466-	SOCIAL SEC	225,399.00	0.00	225,399.00	37,754.74	0.00	187,644.26	16.75%
150-30-300-00-000-5467-	WORK COMP	99,098.00	0.00	99,098.00	15,761.39	0.00	83,336.61	15.90%
150-30-300-00-000-5468-	GROUP INS	86,376.00	0.00	86,376.00	14,051.57	0.00	72,324.43	16.27%
150-30-300-00-000-5469-	UNEMPLOYME	344,116.65	0.00	344,116.65	43,610.97	0.00	300,505.68	12.67%
150-30-300-00-000-5476-	MEALS/LDG	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
150-30-300-00-000-5480-	TRAINING	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00	0.00%
55 CONTRACTUAL SERVICES		222,275.00	0.00	222,275.00	47,909.07	5,646.90	168,719.03	24.09 %
150-30-300-00-000-5501-	POSTAGE AN	222,275.00	0.00	222,275.00	47,909.07	5,646.90	168,719.03	24.09 %
150-30-300-00-000-5502-	TELEPHONE	50.00	0.00	50.00	0.00	0.00	50.00	0.00%
150-30-300-00-000-5504-	INTERNET	3,000.00	0.00	3,000.00	295.89	0.00	2,704.11	9.87%
150-30-300-00-000-5510-	HEAT LIGHT	2,000.00	0.00	2,000.00	280.32	0.00	1,719.68	14.00%
150-30-300-00-000-5511-	GARBAGE DI	50,000.00	0.00	50,000.00	7,287.42	0.00	42,712.58	14.57%
150-30-300-00-000-5521-	LEGAL ADVE	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00%
150-30-300-00-000-5532-	RENT-EQPT	1,300.00	0.00	1,300.00	0.00	0.00	1,300.00	0.00%
150-30-300-00-000-5533-	RENT-OFF	900.00	0.00	900.00	0.00	0.00	900.00	0.00%
150-30-300-00-000-5534-	RENT-OTH	1,200.00	0.00	1,200.00	292.77	0.00	907.23	24.42%
150-30-300-00-000-5540-	MAINTENANC	1,200.00	0.00	1,200.00	0.00	0.00	1,200.00	0.00%
		200.00	0.00	200.00	0.00	0.00	200.00	0.00%

FD Available Budget Report



Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
150300 RD MNT		3,124,411.38	189,153.00	3,313,564.38	655,799.05	42,792.67	2,614,982.66	21.08 %
150-30-300-00-000-5541-	REP-ROAD	40,000.00	0.00	40,000.00	119.70	5,512.10	34,368.20	14.08%
150-30-300-00-000-5542-	REP-VEH	2,000.00	0.00	2,000.00	62.80	115.80	1,821.40	8.95%
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	167.22	0.00	632.78	20.88%
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-MDW	300.00	0.00	300.00	0.00	0.00	300.00	0.00%
150-30-300-00-000-5552-	MED FEES	500.00	0.00	500.00	0.00	0.00	500.00	0.00%
150-30-300-00-000-5555-	ENGINEERIN	100,000.00	0.00	100,000.00	31,054.80	0.00	68,945.20	31.06%
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	1,000.00	0.00	1,000.00	356.61	0.00	643.39	35.70%
150-30-300-00-000-5593-	WATER	675.00	0.00	675.00	76.00	19.00	580.00	14.07%
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	7,915.54	0.00	4,084.46	65.97%
56 CONSUMABLE SUPPLIES		502,950.00	0.00	502,950.00	77,345.32	19,814.77	405,789.91	19.32 %
56 CONSUMABLE SUPPLIES		502,950.00	0.00	502,950.00	77,345.32	19,814.77	405,789.91	19.32 %
56 CONSUMABLE SUPPLIES		502,950.00	0.00	502,950.00	77,345.32	19,814.77	405,789.91	19.32 %
150-30-300-00-000-5603-	OFFICE SUP	1,000.00	1,000.00	2,000.00	189.26	1,060.00	750.74	62.45%
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	9,077.41	3,455.40	50,467.19	19.89%
150-30-300-00-000-5632-	ASPHALT	50,000.00	0.00	50,000.00	4,900.26	0.00	45,099.74	9.80%
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	1,345.51	0.00	13,654.49	8.97%
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	5,473.11	1,448.90	23,077.99	23.07%
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	800.00	800.00	656.54	0.00	143.46	82.13%

RD Available Budget Report



Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
150300 RD MNT		3,124,411.38	189,153.00	3,313,564.38	655,789.05	42,792.67	2,614,982.66	21.08 %
150-30-300-00-000-5642-	PAINTS	20,000.00	0.00	20,000.00	93.04	0.00	19,906.96	0.47%
150-30-300-00-000-5643-	HARDWARE,	4,000.00	0.00	4,000.00	678.21	0.00	3,321.79	16.95%
150-30-300-00-000-5644-	SMALL TOOL	1,000.00	0.00	1,000.00	336.33	28.99	634.68	36.50%
150-30-300-00-000-5645-	JANITORIAL	500.00	0.00	500.00	0.00	20.50	479.50	4.00%
150-30-300-00-000-5646-	LUMBER	500.00	0.00	500.00	0.00	0.00	500.00	0.00%
150-30-300-00-000-5647-	LIMESTONE	20,000.00	0.00	20,000.00	4,080.90	1,500.00	14,419.10	27.91%
150-30-300-00-000-5648-	FERTILIZER	2,500.00	0.00	2,500.00	809.45	0.00	1,690.55	32.36%
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	50.00	0.00	50.00	0.00	0.00	50.00	0.00%
150-30-300-00-000-5671-	GASOLINE	45,000.00	0.00	45,000.00	5,721.35	2,460.89	36,817.76	18.18%
150-30-300-00-000-5672-	DIESEL FUE	95,000.00	(1,800.00)	93,200.00	17,767.93	3,009.35	72,422.72	22.29%
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	3,343.27	13.30	8,643.43	27.98%
150-30-300-00-000-5675-	ANTIFREEZE	1,500.00	0.00	1,500.00	163.77	0.00	1,336.23	10.93%
150-30-300-00-000-5680-	TIRES AND	28,000.00	0.00	28,000.00	6,719.80	0.00	21,280.20	24.00%
150-30-300-00-000-5681-	REPAIR & R	100,000.00	0.00	100,000.00	14,943.67	6,565.55	78,490.78	21.51%
150-30-300-00-000-5684-	BATTERIES	3,500.00	0.00	3,500.00	414.97	0.00	3,085.03	11.86%
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	5,000.00	0.00	5,000.00	630.54	251.89	4,117.57	17.64%
59 CAPITAL OUTLAY		337,000.00	189,153.00	526,153.00	202,324.77	17,331.00	306,497.23	41.75 %
59 CAPITAL OUTLAY		337,000.00	189,153.00	526,153.00	202,324.77	17,331.00	306,497.23	41.75 %
150-30-300-00-000-5909-	RD-STATE	200,000.00	0.00	200,000.00	0.00	0.00	200,000.00	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	0.00	189,153.00	189,153.00	174,821.77	17,331.00	0.23	100.00%
150-30-300-00-000-5915-	VEH>5000	62,000.00	0.00	62,000.00	25,103.00	0.00	36,897.00	40.49%
150-30-300-00-000-5916-	EQP>5000	75,000.00	0.00	75,000.00	5,400.00	0.00	69,600.00	7.20%

TD Available Budget Report



Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
160300 RD MNT		3,124,411.38	189,153.00	3,313,564.38	655,789.05	42,792.67	2,614,982.66	21.08 %
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	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 %
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:		3,124,411.38	189,153.00	3,313,564.38	655,789.05	42,792.67	2,614,982.66	21.08 %

Available Budget Report



Account Number	Account Desc	Original Budget	Transfers	Revised Budget	YTD Actuals	Encumbrances	Available Budget	% Used
160301 BRIDGE CON		1,286,300.00	0.00	1,286,300.00	41,855.80	2,651.33	1,241,792.87	3.46 %
55 CONTRACTUAL SERVICES		285,300.00	0.00	285,300.00	41,855.80	0.00	243,444.20	14.67 %
55 CONTRACTUAL SERVICES		285,300.00	0.00	285,300.00	41,855.80	0.00	243,444.20	14.67 %
160-30-301-00-000-5521-	LEGAL ADVE	200.00	0.00	200.00	0.00	0.00	200.00	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	275,000.00	0.00	275,000.00	41,855.80	0.00	233,144.20	15.22%
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	100.00	0.00	100.00	0.00	0.00	100.00	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		1,000,000.00	0.00	1,000,000.00	0.00	2,651.33	997,348.67	0.27 %
59 CAPITAL OUTLAY		1,000,000.00	0.00	1,000,000.00	0.00	2,651.33	997,348.67	0.27 %
59 CAPITAL OUTLAY		1,000,000.00	0.00	1,000,000.00	0.00	2,651.33	997,348.67	0.27 %
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	1,000,000.00	0.00	1,000,000.00	0.00	2,651.33	997,348.67	0.27%
Grand Total:		1,286,300.00	0.00	1,286,300.00	41,855.80	2,651.33	1,241,792.87	3.46 %

SECTION VIII
WORK ORDER SYSTEM

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.

Work Order

7.G.2.a

6/ 1/2010

WO No.	J20005648	(	)	Task No.
--------	-----------	---	---	----------

Equip No.	Department
Location	Cost Center
Sub-location 1	Warranty Exp. Date
Sub-location 2	Meter Reading
Sub-location 3	

Originator	Phone No.
Request Date	Ext.

Start Date	Craft
Finish Date	Crew Size
Priority	Est. Labor Hours
RFO Code	
Downtime	

Labor

Employee	Craft	Name	Hours

Comments and Notes

Task Instructions

Parts

Item No.	Qty Reqd.	Description	Qty Used

SAMPLE

Attachment: 2020-2023 four year road 20210113142007 (7585 : 2020-2023 four year road plan.)



BOARD OF SUPERVISORS

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

Theresa Ryan
District 1

Greg Shaw
District 2
Vice President

Kodie Koenenn
District 3

Scotty Adam
District 4
President

Darrin "Bo" Ladner
District 5

Gary Yarborough, Jr
Board Attorney

January 12, 2021

Mr. John "M" Mike Siler
Director, Office of Public Assistance
Mississippi Emergency Management Agency
PO Box 5644
Pearl, MS 39288-5644

RE: FEMA-3544-DR-MS, HANCOCK COUNTY BOARD OF SUPERVISORS
FIPS# 045-99045-00
Request for Small Project Final Inspection

Dear Mr. Siler,

I am requesting a Small Project Final Inspection for the following Project Worksheets (PWs):

PW# 006 - CAT B

This project has been completed in accordance with the approved scope of work and in compliance with FEMA standards and policies. All permit and project conditions were followed. If you have any questions concerning this request, please contact me at 228-467-0172.

Sincerely,

Maureen Anderson
Grant Administrator

Packet Pg. 308

Clear Form



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT

DEPARTMENT OF FINANCE AND ADMINISTRATION
LAURA D. JACKSON
EXECUTIVE DIRECTOR

Quarterly Report for Bond Proceeds

Name of Entity: Hancock County Board of Supervisors

Project Description: Crane Creek Bridge

Authorizing Legislation: Senate Bill 2002, 2018 First Extraordinary Session

Report for the Quarter Ending: December 31 For the Year: 2020

Report Type: Quarterly

<i>Please complete only upon initial receipt of funding</i>	Amount
Date of Initial Receipt of Bond Proceeds (<u>06/28/2019</u>):	\$ <u>500,000.00</u>
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ <u> </u>)
Beginning Project Balance:	\$ <u>500,000.00</u>

Date	Amount
Beginning Quarterly Balance (<u>09/30/2020</u>):	\$ <u>443,061.21</u>
Plus: Interest Earned (if applicable):	\$ <u> </u>
Less: Quarterly Project Expenditures:	(\$ <u>1,000.00</u>)
Ending Quarterly Balance (<u>12/31/2020</u>):	\$ <u>442,061.21</u>

Project Update Summary (please supply a quarterly update regarding status of project):

Preliminary Engineering continues to still be in progress. All four (4) right-of-ways needed have been received.

Attachment: 202012 Crane Creek Quarterly Report (7571 : Crane Creek Quarterly Report for December 2020.)

Quarterly Project Expenditures

[illegible]

Attachment: 202012 Crane Creek Quarterly Report (7571 : Crane Creek Quarterly Report for December 2020.)

*****Reminder All Invoices and Bank Statements must be attached*****

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all State bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Authorized by:

Name

Signature

Title

Date

Sworn to and subscribed before me this _____ day of _____, 20____

State of Mississippi

County of: _____

Notary Public _____

My Commission Expires _____

Notary
Public
Seal

Attachment: 202012 Crane Creek Quarterly Report (7571 : Crane Creek Quarterly Report for December 2020.)

COMPTON ENGINEERING, INC.
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 219-076.002-19

Date 09/30/2020

Project 219-076 HCBOS - TASK ORDER 2019

Period of Service: August 28 - September 25, 2020

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	46,800.00	0.00	0.00	0.00	0.00
Environmental Permitting	10,000.00	80.00	7,000.00	8,000.00	1,000.00
Total	101,000.00	51.68	51,200.00	52,200.00	1,000.00

Invoice total

1,000.00

Attachment: 202012 Crane Creek Quarterly Report (7571 : Crane Creek Quarterly Report for December 2020.)

G/L ACCOUNT DETAIL

Org: 367301 Object: 5555
ENGINEERING FEES 367-30-301-00-000-5555-

YEAR	PER	JOURNAL	EFF DATE	SRC T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR	NAME/ITEM	DESC	COMMENTS
2021	02	96	11/13/2020	GEN 1		grant/chck	1,000.00	Y		0				

Total Amount: 1,000.00

** END OF REPORT - Generated by Maureen Anderson **



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A NATIONAL BANKING ASSOCIATION
Just the Bank for You!

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Hattiesburg, MS 39404
RETURN SERVICE REQUESTED
19737

www.TheFirstBank.com
Phone 1-855-257-2265

7.H.2.a

Account
805004066

Page
1 of 3

Statement Date
10/30/20



101408-31A*103* *****AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739



Scan this QR code with your
Smartphone to be instantly
connected to our website!

Statement of account

This Statement

Opening Balance
10/01/20
\$443,061.21

Closing Balance
11/01/20
\$443,061.21

\$0.00	\$0.00
Deposits/Credits	Checks/Debits

Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from \$200 to \$225 for case-by-case holds and from \$5,000 to \$5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	0
Previous Balance	\$443,061.21	Statement Dates	10/01/20 thru 11/01/20
Deposits/Credits	\$0.00	Days in the statement period	32
Checks/Debits	\$0.00	Average Ledger	\$443,061.21
Maintenance Fee	\$0.00	Average Collected	\$443,061.21
Interest Paid	\$0.00		
Ending Balance	\$443,061.21		



NOVEMBER BANKING ANNOUNCEMENT

CLOSED
WEDNESDAY, NOV. 11
Veterans Day

We will resume regular business hours
Thursday, November 12th.

**WITH RESPECT, HONOR,
AND GRATITUDE
THANK YOU VETERANS!**

FRAUD AWARENESS WEEK NOVEMBER 15 - 21

Follow us on Facebook and Twitter for
Fraud Prevention Tips during Fraud
Awareness Week!

CLOSED
THURSDAY, NOV. 26
Thanksgiving

We will resume regular business hours
Friday, November 27th.

Buying, Building, or Refinancing?

www.TMCHomeLoans.com

Connecting You to Your Dream Home!



**THE MORTGAGE
CONNECTION**
A Division of The First,
A National Banking Association

Attachment: 202012 Crane Creek Quarterly Report (7571 : Crane Creek Quarterly Report for December 2020.)

FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

CLIP AND RETURN TO BANK

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

Packet Pg. 315

Daily Balance Summary

Date	Amount	Date	Amount
10/01	\$443,061.21		

Account
805004066

Page
1 of 4

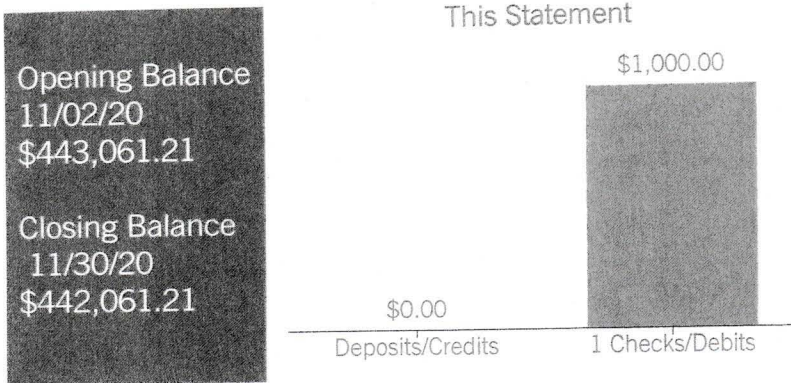
Statement Date
11/30/20

102121-01A*93* *****AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739



Scan this QR code with your
Smartphone to be instantly
connected to our website!

Statement of account



Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from \$200 to \$225 for case-by-case holds and from \$5,000 to \$5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	1
Previous Balance	\$443,061.21	Statement Dates	11/02/20 thru 11/30/20
Deposits/Credits	\$0.00	Days in the statement period	29
1 Checks/Debits	\$1,000.00	Average Ledger	\$442,785.34
Maintenance Fee	\$0.00	Average Collected	\$442,785.34
Interest Paid	\$0.00		
Ending Balance	\$442,061.21		



NOVEMBER BANKING ANNOUNCEMENT

CLOSED
WEDNESDAY, NOV. 11
Holiday

We will resume regular business hours
Thursday, November 12th.

WITH RESPECT, HONOR,
AND GRATITUDE
THANK YOU VETERANS!

FRAUD AWARENESS WEEK NOVEMBER 15 - 21

Follow us on Facebook and Twitter for
Fraud Prevention Tips during Fraud
Awareness Week!

CLOSED
THURSDAY, NOV. 26
Thanksgiving

We will resume regular business hours
Friday, November 27th.

Buying, Building, or Refinancing?

www.TMCHomeLoans.com

Connecting You to Your Dream Home!



**THE MORTGAGE
CONNECTION**
A Division of The First, ANBA

FOR CONSUMER ACCOUNTS ONLY:

FOR CONSUMER ACCOUNTS ONLY:
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS, YOU MAY CALL US TOLL FREE AT 1-855-257-2265, E-MAIL US BY VISITING WWW.THEFIRSTBANK.COM OR WRITE US AT P.O. BOX 15549, HATTIESBURG, MS 39404, ATTN: BOOKKEEPING DEPT.

FOR JOINT ACCOUNT HOLDERS BOTH MUST SIGN

FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

Name: _____ Address: _____
City _____ State _____ Zip _____ Social Security Number _____ Date _____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

1. Subtract from your check register any service, miscellaneous or automatic charge(s) posted to this statement
2. Mark ☒ your register after each check listed on front of statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form on the bottom right
5. The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES".

HINTS FOR FINDING DIFFERENCES

Check your account information at www.thefirstbank.com or 1-866-362-6477.

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

**IN CASE OF ERRORS OR INQUIRES ABOUT YOUR
ACCOUNT STATEMENT**

Send your inquiry in writing on a separate sheet to the bank address shown at the top of the reverse side so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include:

1. Your name and account number
2. A description of the error and why (to the extent you can explain) you believe it is an error and
3. The dollar amount of the suspected error.

If you have the authorized use to automatically charge your account, you may stop or reverse payment on any amount you think is wrong by mailing your notice so that we receive it within 16 days after the statement was sent to you.

You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is the summary of your rights: a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to an Account Statement error notice.

CHECKS OUTSTANDING-NOT
CHARGED TO ACCOUNT

[illegible]

BANK BALANCE
SHOWN ON
THIS STATEMENT \$ _____

YOUR
CHECK BOOK
BALANCE \$ _____

ADD+

DEPOSIT NOT
CREDITED IN THIS
STATEMENT
(IF ANY) \$ _____

\$ _____ INTEREST \$ _____

TOTAL \$ _____

SUBTRACT -

CHECKS OUTSTANDING \$ _____ SERVICE CHARGE \$ _____

THESE BALANCES SHOULD EQUAL

BALANCE \$ _____ = \$ _____

The AVERAGE DAILY BALANCE for each indicated rate of balances is the sum of the individual daily load balances within that range divided by the number of days the loan is outstanding during the billing cycle.

The average daily balance for each range is multiplied by this number of days and by the periodic rate of each range. To determine the amount of the FINANCE CH for that range, if more than one range is indicated, add the amounts together.

UNCOLLECTED ACCOUNT DEFICITS

If the Bank does not collect any account deficits resulting from charges or overdrafts, your account will be sent for collection. The Bank may report information about your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

Error Resolution Notice For Consumer Accounts Only

In case of Errors or Questions About Your Electronic Transfers. Call or Write us at the telephone number or address listed on the statement, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days. We will determine whether an error occurred within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we do not resolve your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account.

Summary By Check Number

Date	Check No	Reference	Amt	Date	Check No	Reference	Amt
11/23	100015		\$1,000.00				

* Indicates skip in check number

Daily Balance Summary

Date	Amount	Date	Amount
11/02	\$443,061.21	11/23	\$442,061.21

STATE OF MISSISSIPPI - HANCOCK COUNTY
254 HWY 60 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirstSM
COMMERCIAL BANK

100015
65-0367653

Nov. 10, 2020

PAY ONE thousand dollars + 00/100

AMOUNT \$1,000.00

TO THE ORDER OF Compton ENGINEERING
PO Box 686
Pascagoula, MS 39568-0686

Timothy A. Kelly

11/23/20 100015 \$1000.00



800 Hwy 90
Bay St Louis MS 39556

Phone: (228) 467-9211
Fax: (228) 467-9824

www.TheFirstBank.com

December 29, 2020

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

HAND DELIVERED – DEPOSITORY BID – BID FOR KEEPING HANCOCK COUNTY FUNDS

Dear Hancock County Board of Supervisors,

Thank you for giving us the opportunity to BID to continue serving as your Depository. The First agrees to provide legal securities for funds on deposit with us provided by statutes required by the laws of the State of Mississippi to be the proper type and the amount required by law.

These deposit accounts will have no service charges and The First BIDs to pay (and credit monthly):

**** a fixed interest rate of 0.50% for two years or**

**** a variable interest rate based on the 90 day treasury (currently at .24 basis points) plus .15 basis points for a current rate of .39 bps resetting quarterly for two years.**

Our staff is very experienced. Our management is also available for consultation on money management, investment, borrowing strategies and planning as well as direct payroll deposit process. Other services, such as online internet banking are available. Check orders, stop payments and official check fees would be free of charge. If additional Treasury Management Services are required – such as Visa Merchant Services, fees may apply and we can detail those based upon usage activity.

If you have any questions or need any additional information, please contact me at 228-467-9211.

Sincerely,

Marilyn Finch
Vice President
Bay St. Louis branch

Attachment: 20210119 - The First - A National Banking Association - Bid (7591 : Depositories for 2021-2022.)

“BID SPECIFICATONS AND REQUIREMENTS”

These Bid Specifications and requirements are for the “Privilege of Keeping Hancock County Funds, or any part thereof, as authorized by Section 27-105-305, Mississippi Code of 1972, Annotated for a Period of Two Years.”

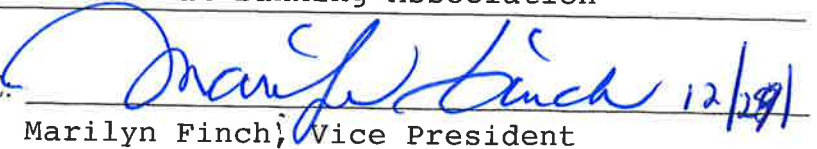
1. All bidders must meet the requirements of Section 27-105-305 and 27-105-315. Please include a statement as to the qualification of the financial institution as a public funds’ depository.
2. Banks must agree to place on deposit and to maintain security in the amount provided by law, with said security to be authorized by and acceptable to the County as security for funds on deposit.
3. Banks must keep all of the records of all funds in County Depositories for the term of the bid, if awarded and to comply with the law and regulations regarding County depositories.

The financial institution awarded the bid as the County depository must provide and agree to do the following:

1. The proposed rate of interest to be paid on accounts for Hancock County funds and how the proposed interest will be paid, calculated and compounded, if applicable.
2. Provide services such as stop payments, deposit books, records searches and other services associate with the keeping of Cuntty funds at no cost to the Cuntty.
3. Provide a detailed listing of all fees for services that will not be provided at no cost to the County.

BANK NAME: The First, A National Banking Association

AUTHORIZED SIGNATURE: _____


Marilyn Finch, Vice President

Attachment: 20210119 - The First - A National Banking Association - Bid (7591 : Depositories for 2021-2022.)



Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, The First, A National Banking Association is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the **thirtieth (30th)** day of **November, 2021**, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for investment in Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this the **first** day of **December, 2020**.

A handwritten signature in cursive script, reading "David McRae", is written over a horizontal line.

David McRae

Treasurer of the State of Mississippi

ESTABLISHED 1896

THE PEOPLES BANK

MEMBER FDIC

"Where PEOPLE come first"

P.O. DRAWER 529 BILOXI, MISSISSIPPI 39533-0529
 (228) 435-5511 • (228) 864-2252 • (800) USE MINT (873-6468)
 FAX (228) 435-8418

January 4, 2021

Hancock County Board of Supervisors
 Hancock County Government Annex
 854 Highway 90, Suite A
 Bay St. Louis, MS 39520

Re: Depository Bid for the years 2021-2022

Dear Members of the Board:

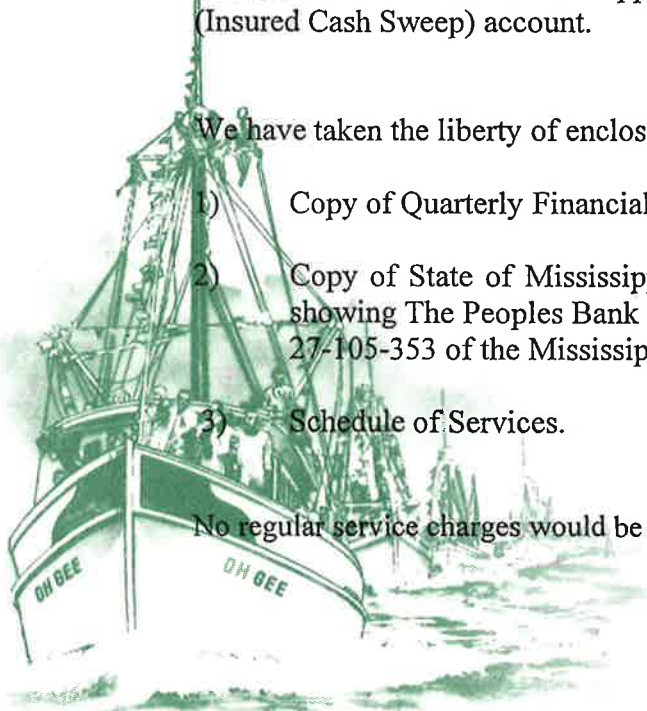
Please consider this letter as our bid proposal pursuant to Section 27-105-303, Section 27-105-305 and other applicable sections of the Mississippi Code.

The securities we would pledge for funds on deposit would be direct obligations of the United States Treasury and other fully guaranteed obligations of the United States Government. In addition, the bank may also pledge other obligations as described in Section 27-105-5 of the Mississippi Code. We reserve the right to place funds in an ICS (Insured Cash Sweep) account.

We have taken the liberty of enclosing the following items:

- 1) Copy of Quarterly Financial Highlights dated September 30, 2020.
- 2) Copy of State of Mississippi Depository Commission dated December 1, 2020, showing The Peoples Bank as a qualified depository as required by section 27-105-353 of the Mississippi Code.
- 3) Schedule of Services.

No regular service charges would be applied to your accounts.



ESTABLISHED 1896

THE PEOPLES BANK

MEMBER FDIC

"Where PEOPLE come first"

P.O. DRAWER 529 BILOXI, MISSISSIPPI 39533-0529
 (228) 435-5511 • (228) 864-2252 • (800) USE MINT (873-6468)
 FAX (228) 435-8418

The Peoples Bank offers a rate of the 28 day Treasury Bill Rate to be determined by the first treasury auction of each month.

Example: 28 Treasury bill on 12/30/2020 of 0.08% (8 basis points).

-OR-

A fixed rate of **0.10%**

We invite you to compare our capital account against the capital account of any bidder which you may receive. We feel our strength, stability, security and integrity speak for us.

Please call on us anytime if you have questions concerning this proposal at 467-9296. Be sure to visit our web site at www.thepeoples.com.

Sincerely,

Becky Henley
Branch Manager

Enclosures





TREASURER
**DAVID
McRAE**

7.I.1.b

Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, The Peoples Bank, Biloxi is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the **thirtieth (30th)** day of **November, 2021**, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for investment in Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this the **first day of December, 2020**.

David McRae
Treasurer of the State of Mississippi



Attachment: 20210119 - The Peoples Bank - Bid (7591 : Depositories for 2021-2022.)

“BID SPECIFICATONS AND REQUIREMENTS”

These Bid Specifications and requirements are for the “Privilege of Keeping Hancock County Funds, or any part thereof, as authorized by Section 27-105-305, Mississippi Code of 1972, Annotated for a Period of Two Years.”

1. All bidders must meet the requirements of Section 27-105-305 and 27-105-315. Please include a statement as to the qualification of the financial institution as a public funds' depository.
2. Banks must agree to place on deposit and to maintain security in the amount provided by law, with said security to be authorized by and acceptable to the County as security for funds on deposit.
3. Banks must keep all of the records of all funds in County Depositories for the term of the bid, if awarded and to comply with the law and regulations regarding County depositories.

The financial institution awarded the bid as the County depository must provide and agree to do the following:

1. The proposed rate of interest to be paid on accounts for Hancock County funds and how the proposed interest will be paid, calculated and compounded, if applicable.
2. Provide services such as stop payments, deposit books, records searches and other services associate with the keeping of Cuntly funds at no cost to the Cuntly.
3. Provide a detailed listing of all fees for services that will not be provided at no cost to the County.

BANK NAME: THE PEOPLES BANK

AUTHORIZED SIGNATURE:  V8/Investments



PEOPLES FINANCIAL CORPORATION

FOR IMMEDIATE RELEASE

For more information, contact:

Chevis C. Swetman, President and CEO

228-435-8205

cswetman@thepeoples.com

PEOPLES FINANCIAL CORPORATION REPORTS RESULTS FOR THIRD QUARTER OF 2020

BILOXI, MS (November 5, 2020)—Peoples Financial Corporation (OTCQX Best Market: PFBX), parent of The Peoples Bank, announced earnings for the third quarter ending September 30, 2020.

The company incurred a net loss of \$4,262,000 for the third quarter of 2020 compared to net income of \$476,000 for the third quarter of 2019. The loss per weighted average common share for the third quarter of 2020 was \$0.87 compared to earnings per weighted average common share of \$0.09 for the third quarter of 2019. Per share figures are based on weighted average common shares outstanding of 4,882,940 and 4,943,186 for the quarters ended September 30, 2020 and 2019, respectively.

The company incurred a net loss of \$3,416,000 for the nine months ended September 30, 2020 compared to net income of \$553,000 for the nine months ended September 30, 2019. The loss per weighted average common share for the nine months ended September 30, 2020 was \$0.70 compared to earnings per weighted average common share of \$0.11 for the nine months ended September 30, 2019. Per share figures are based on weighted average common shares outstanding of 4,898,051 and 4,943,186 for the nine months ended September 30, 2020 and 2019, respectively.

As a result of a charge-off of \$5,429,000 relating to one credit, which is in bankruptcy, the company recorded a provision for loan losses of \$4,551,000 during the third quarter of 2020. This loss, which is not related to COVID-19, is the result of specific events impacting this one customer whose loans had been on nonaccrual. The bankruptcy court approved a final order on September 4,

Attachment: 20210119 - The Peoples Bank - Bid (7591 : Depositories for 2021-2022.)

2020, approving the sale of this customer's assets free and clear of all liens, claims, interests and encumbrances by private sale.

Also impacting the company's financial performance in 2020 was an increase in non-interest income, including gains on the sale of securities, a gain on the sale of banking house and a gain from the redemption of death benefits on bank owned life insurance. Additionally, the company's non-interest expense decreased during 2020 as strategies to reduce certain costs continue to be implemented.

"Our results for the third quarter of 2020 are disappointing," said Chevis C. Swetman, chairman and chief executive officer of the holding company and the bank. He added, "Bank management took timely action to address one problem loan relationship, which was the prudent decision. While this move resulted in a net loss, asset quality has improved significantly as loans on nonaccrual and other real estate have decreased in 2020. We will continue to work to improve the financial position of the bank in the coming quarters."

The company's capital maintains its position as one of the highest in the Southeast United States. The company's primary capital ratio was 15.36% at September 30, 2020, compared to 15.87% at September 30, 2019. The company's book value per share was \$19.43 and \$19.08 at September 30, 2020 and 2019, respectively.

Founded in 1896, with \$689 million in assets as of September 30, 2020, The Peoples Bank operates 18 branches along the Mississippi Gulf Coast in Hancock, Harrison, Jackson and Stone counties. In addition to offering a comprehensive range of retail and commercial banking services, the bank also operates a trust and investment services department that has provided customers with financial, estate and retirement planning services since 1936.

The Peoples Bank is a wholly owned subsidiary of Peoples Financial Corporation, listed on the OTCQX Best Market under the symbol PFBX. Additional information is available on the Internet at www.thepeoples.com.

This news release contains forward-looking statements and reflects industry conditions, company performance and financial results. These forward-looking statements are subject to a number of risk factors and uncertainties which could cause the Company's actual results and experience to differ from the anticipated results and expectation expressed in such forward-looking statements.

PEOPLES FINANCIAL CORPORATION FINANCIAL HIGHLIGHTS

(Unaudited)

(In thousands, except weighted average shares and per share figures)

EARNINGS SUMMARY

	Three Months Ended September 30,		Nine Months Ended September 30,	
	2020	2019	2020	2019
Net interest income	\$ 4,363	\$ 4,329	\$ 13,208	\$ 13,289
Provision for loan losses	4,551	59	5,948	169
Non-interest income	1,594	1,723	5,613	4,788
Non-interest expense	5,668	5,517	16,289	17,355
Net income (loss)	(4,262)	476	(3,416)	553
Earnings (loss) per share	(.87)	.09	(.70)	.11

TRANSACTIONS IN THE ALLOWANCE FOR LOAN LOSSES

	Three Months Ended September 30,		Nine Months Ended September 30,	
	2020	2019	2020	2019
Allowance for loan losses, beginning	\$ 5,329	\$ 4,946	\$ 4,207	\$ 5,340
Recoveries	63	38	184	122
Charge-offs	(5,542)	(660)	(5,938)	(1,248)
Provision for loan losses	4,551	59	5,948	169
Allowance for loan losses, ending	<u>\$ 4,401</u>	<u>\$ 4,383</u>	<u>\$ 4,401</u>	<u>\$ 4,383</u>

ASSET QUALITY

	September 30,	
	2020	2019
Allowance for loan losses as a percentage of loans	1.54%	1.66%
Loans past due 90 days and still accruing	\$	\$
Nonaccrual loans	3,955	9,473

PERFORMANCE RATIOS (annualized)

	September 30,	
	2020	2019
Return on average assets	(.70%)	.12%
Return on average equity	(4.80%)	.81%
Net interest margin	3.02%	3.20%
Efficiency ratio	127%	97%
Primary capital	15.36%	15.87%

BALANCE SHEET SUMMARY

	September 30,	
	2020	2019
Total assets	\$ 688,954	\$ 617,489
Loans	286,567	264,815
Securities	252,145	279,988
Other real estate (ORE)	4,721	7,606
Total deposits	571,718	501,446
Shareholders' equity	94,813	94,327
Book value per share	19.43	19.08
Weighted average shares	4,898,051	4,943,186

Attachment: 20210119 - The Peoples Bank - Bid (7591 : Depositories for 2021-2022.)



January 4, 2021

Hancock County Board of Supervisors
 Scotty Adam, President
 854 HWY 90
 Bay St. Louis, MS 39520

Dear Mr. Adam,

Pursuant to your request for bids for the privilege of acting as your depository, Hancock Whitney Bank ("the Bank") hereby submits this bid and application to be designated as depository for the accounts currently held with the Bank and any other accounts for which we may be designated as depository in the future.

The Bank agrees to furnish legal securities for the faithful performance of such duties as Fiscal Agent as provided by statute in the sum required by the laws of the State of Mississippi, the securities pledged to be of proper type and amount as required by law and the rules of the Mississippi Public Funds Guaranty Pool. We will clear all checks and warrants against sufficient funds on a par basis and all transfers of funds and receipts will be handled at par.

Effective treasury management requires tools to manage cash position, improve financial controls, and reduce financial risk. To offset and/or eliminate the cost of various service activity charges billed in accordance with the Bank's Standard Public Fund Depository Fee Schedule, we are offering the following option for two (2) years. These rates are valid 60 days from the RFP submission date:

Earn Earnings Credit Rate (ECR) – Our Earnings Credit Rate (ECR) will be 15 basis points or 0.15% on the Board's accounts. The ECR is normally subject to periodic changes at the discretion of the Bank. To minimize the impact of changes to the ECR, we are offering 15 basis points or 0.15% during the term of the agreement. Only balances in non-interest bearing accounts are eligible for earnings credit. Earnings credits will be used to offset or eliminate service activity charges.

Interest Rate – Balances not being utilized to offset service activity charges may be housed in interest bearing Public Funds NOW Accounts. Balances kept in Public Funds NOW Accounts will earn a variable rate adjusted on the first calendar day of each month based upon the 4-week Treasury Bill, as reported by the Federal Reserve Bank as of the last business day of the immediately preceding month. For example, if the 4-week Treasury Bill, as of November 30, 2020, was 0.08%, then Board's interest rate would be 0.08% for the month of December 2020. Interest is accrued daily and paid monthly.

The Bank appreciates the opportunity to respond to your Request for Banking Services. We look forward to presenting our solutions to the Board and to implementing our recommendations.

Respectfully Submitted,

Jennifer Papania King
 Officer/Relationship Manager
 Hancock Whitney Bank (228)
 563-5706

NOTICE OF INVITATION FOR BIDS

Sealed bids will be received by the Board of Supervisors of Hancock County, Mississippi, until 10:00 a.m. on Monday, January 4, 2021, and said bids are to be opened and read aloud in the Board of Supervisors' Meeting Room located at 854 Highway 90, Suite A, Bay St. Louis, MS 39520, regarding the following:

BIDS WILL BE RECEIVED FROM ANY AND ALL BANKS LOCATED IN HANCOCK COUNTY OR ANY OTHER QUALIFIED DEPOSITORY FOR THE PRIVILEGE OF KEEPING ANY OR ALL HANCOCK COUNTY FUNDS OR ANY FUNDS OF OTHER DEPARTMENTS, AGENCIES OR OFFICIALS ASSOCIATED WITH HANCOCK COUNTY, AS AUTHORIZED BY SECTIONS 27-105-305 AND 27-105-315, MISSISSIPPI CODE OF 1972, ANNOTATED, FOR A PERIOD OF TWO YEARS THROUGH DECEMBER, 2022.

Financial institutions desiring to be a County depository must meet the requirements of Sections 27-105-305 and 27-105-315, Mississippi Code of 1972, Annotated.

Bid specifications may be obtained from the Hancock County Board of Supervisors' Office, 854 Highway 90, Suite A, Bay St. Louis, MS 39520.

All bids must be on file with the Secretary of the Board on or prior to the hour and date first mentioned above, and must be sealed and clearly marked on the outside of the envelope: **"Bid for keeping Hancock County Funds, to be opened January 4, 2021."** Envelopes not so marked are submitted at the risk of the bank submitting said bids, and the County assumes no responsibility for premature opening of same by any County employee.

Bids sent through the U.S. Mail are done so at the risk of the bank submitting said bid and should be addressed to the Board of Supervisors, 854 Highway 90, Suite A, Bay St. Louis, MS 39520.

Bids may be delivered to Hancock County Board of Supervisors, 854 Highway 90, Suite A, Bay St. Louis, MS 39520, no later than **JANUARY 4, 2021, AT 10:00 A.M.** The Board reserves the right to reject any and all bids, to waive any informalities and to award in the best interest of Hancock County.

Published by Order of the Board of Supervisors of Hancock County, Mississippi,
this the 19th day of October, 2020.

(SEAL)

Scotty Adam, President
Board of Supervisors
Hancock County, MS

“BID SPECIFICATONS AND REQUIREMENTS”

These Bid Specifications and requirements are for the “Privilege of Keeping Hancock County Funds, or any part thereof, as authorized by Section 27-105-305, Mississippi Code of 1972, Annotated for a Period of Two Years.”

1. All bidders must meet the requirements of Section 27-105-305 and 27-105-315. Please include a statement as to the qualification of the financial institution as a public funds’ depository.
2. Banks must agree to place on deposit and to maintain security in the amount provided by law, with said security to be authorized by and acceptable to the County as security for funds on deposit.
3. Banks must keep all of the records of all funds in County Depositories for the term of the bid, if awarded and to comply with the law and regulations regarding County depositories.

The financial institution awarded the bid as the County depository must provide and agree to do the following:

1. The proposed rate of interest to be paid on accounts for Hancock County funds and how the proposed interest will be paid, calculated and compounded, if applicable.
2. Provide services such as stop payments, deposit books, records searches and other services associate with the keeping of Cuntty funds at no cost to the Cuntty.
3. Provide a detailed listing of all fees for services that will not be provided at no cost to the County.

BANK NAME: Hancock Whitney Bank

AUTHORIZED SIGNATURE: Jennifer Papania King



Having complied with all the requirements of law, and having placed approved securities with the State Treasurer of Mississippi, Hancock Whitney Bank is hereby appointed a

STATE DEPOSITORY

for a term of one year ending the **thirtieth (30th)** day of **November, 2021**, and is hereby authorized and empowered to receive and disburse, according to law, any and all State Funds, there offered for demand deposits and for investment in Time Certificates of Deposit or other authorized securities, but shall not have on deposit at any time an amount exceeding that authorized by Section 27-105-9, Mississippi Code (1972) as amended, or other applicable law or regulation unless otherwise ordered by the State Treasurer.

In witness whereof, the State Treasurer has ordered this Commission issued and has duly signed and affixed the Seal of the Office of the Treasurer of the State of Mississippi thereto on this the **first** day of **December, 2020**.

A handwritten signature in black ink, reading "David McRae", is written over a horizontal line.

David McRae
Treasurer of the State of Mississippi

The Sea Coast Echo

P.O. Box 2009, 124 Court St., Bay St. Louis, MS 39520
www.seacoastecho.com • 228-467-5473

Dec. 30, 2020

**Hancock County Board of Supervisors
Hancock County Government Annex
854 Hwy. 90, Suite A
Bay St. Louis, MS 39520**

Dear Supervisors,

Please accept the following as the Bid for Publishing Proceedings of the Hancock County Board of Supervisors and all Legal Notices for the county for Calendar Year 2021 from the Sea Coast Echo, Hancock County's only legal publication and the newspaper of record.

Legal Advertising:

12 cents per word for one week
22 cents per word for two weeks
32 cents per word for three weeks
42 cents per word for four weeks
52 cents per word for five weeks
-- \$3 fee for notarized proof of publication.

Display Advertising:

\$13.75 per column inch (e.g.: a two column by two inch-wide display ad would cost \$55 to run one time).

Thanks very much for your attention in this matter.

If you have any questions or concerns, please contact me at any time.

Sincerely,



Geoff Belcher
General Manager
The Sea Coast Echo
124 Court St., P.O. Box 2009
Bay St. Louis, MS 39520
228-467-5473 (office)

Attachment: 20210119 - Seacoast Echo Bid for Newspaper Publications (7590 : Newspaper Advertisements.)

Document Map

AnimalIntakeCrosstab

Intake Crosstab Report

Print Date Thursday, January 7, 2021

Cat

Dog

BAY ST. LOUIS

COUNTY

DIAMONDHEAD

WAVELAND

Intake StartDate 12/1/2020 12:00 AM
 Intake EndDate 12/31/2020 11:59 PM
 Intake Type All
 Intake SubType All
 Jurisdiction All
 Intake Status Completed
 Age Group All
 PreAltered All
 DOA Included
 Species All

		Cat	Dog	Total
BAY ST. LOUIS	Owner/Guardian Surrender	0	3	3
	Seized / Custody	0	3	3
	Stray	0	14	14
	Total	0	20	20
COUNTY	Owner/Guardian Surrender	0	7	7
	Return	1	0	1
	Seized / Custody	4	40	44
	Stray	2	21	23
	Total	7	68	75
DIAMONDHEAD	Owner/Guardian Surrender	1	0	1
	Stray	0	1	1
	Total	1	1	2
WAVELAND	Owner/Guardian Surrender	5	0	5
	Seized / Custody	0	4	4
	Stray	2	3	5
	Total	7	7	14
Total		15	96	111

Page 1 of 1

Attachment: 20210119 - Animal Shelter Report for December 2020 (7559 : Animal Shelter Report for December 2020.)

Document Map

AnimalOutcomeCrosstab

Outcome Report

Print Date Thursday, January 7, 2021

Cat

Dog

Adoption

Died

DOA

Euthanasia

Return to Owner/Guardian

Transfer Out

Outcome StartDate 12/1/2020 12:00 AM
 Outcome EndDate 12/31/2020 11:59 PM
 Outcome Type All
 Outcome SubType All
 Species All
 Age Group All
 Outcome Status Completed

		Cat	Dog	Total
Adoption	Foster Home	1	1	2
	Onsite	12	7	19
	PetSmart	25	0	25
	Total	38	8	46
Died	Contagious Disease	1	0	1
	Total	1	0	1
DOA		0	1	1
	Total	0	1	1
Euthanasia	Aggression	0	8	8
	Medical - Severe	0	1	1
	Total	0	9	9
Return to Owner/Guardian	Stray Reclaim	1	17	18
	Total	1	17	18
Transfer Out	ANIMAL RESCUE FRONT	0	28	28
	RESCUE GROUP	0	36	36
	TNR (TRAP NEUTER RELEASE)	1	0	1
	Total	1	64	65
Total		41	99	140

Page 1 of 1

Attachment: 20210119 - Animal Shelter Report for December 2020 (7559 : Animal Shelter Report for December 2020.)



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

DECEMBER 31, 2020

Board of Supervisors President
854 Hwy 90
Bay St Louis, MS 39520

RE: Monthly Report: DECEMBER 2020

Philip's Pest Control Mosquito Division performed the services of mosquito control for the month of DECEMBER in Hancock County, MS. Please see attached document for a complete monthly report.

Sincerely,

Alan Moran

Manager

Attachment: DEC MONTHLY 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

Monthly Activity Recap -DECEMBER 1-31, 2020
Hancock County
YEAR TO DATE: BEGINNING NOVEMBER 9 2020

ADULTICIDING REPORT

	# OF TRUCK NIGHTS	MILES	SPRAYED ACERAGE TREATED
THIS MONTH	5	1012	36,432.00
LAST MONTH	8	561	20,196.00
YEAR- TO-DATE	13	1573	56,628.00

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	1	0
LAST MONTH	12	0
YEAR-TO-DATE	13	0

NEW JERSEY LIGHT TRAP & GRAVID TRAP DATA
HANCOCK COUNTY
MONTH OF DECEMBER 2020

COMMENTS: * STATE ONLY REQUIRES TRAPPING MARCH - OCTOBER

LIGHT TRAP LOCATIONS		Total	AEDES				PSORO		ANDES		CULEX			CULI	COQ	other
			SOL	ALB	VEX	TAEN	COL	HOW	QUAD	CRUC	REST	ERRAT	SAL	INOR	PERT	
PEARLINGTON	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 1	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PORT BIENVILLE	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 2	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAKESHORE/BAYOU CADDY	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 3	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYSIDE PARK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 4	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLERMONT HARBOR	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 5	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAVELAND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 6	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHORELINE PARK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 7	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S BAY ST LOUIS	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 8	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N BAY ST LOUIS/ CEDAR POINT	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 9	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N BAY ST LOUIS/ I-10	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 10	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S DIAMONDHEAD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 11	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N DIAMONDHEAD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 12	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KILN DELISLE SOUTH/ KILN WEST	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 13	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROCKY HILL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 14	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KILN	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 15	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEDEAUX/ STANDARD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 16	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SELLERS/CRANE CREEK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 17	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANNER/ CEASER	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 18	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NECAISE/WHITE CYPRESS LAKES	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 19	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEETOWN/ BENVILLE	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 20	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYOU BACON	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 21	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FLAT TOP	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 22	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Attachment: DEC MONTHLY 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

**ADULT MOSQUITO INDEX
HANCOCK COUNTY
MONTH: DECEMBER 2020**

COMMENTS: * STATE ONLY REQUIRES TRAPPING MARCH - OCTOBER

TRAP LOCATION	GRAVID TRAPS		LIGHT TRAPS	
	# TRAP DAYS PER WEEK	MONTH TOTAL	# TRAP NIGHTS PER WEEK	MONTH TOTAL
PEARLINGTON	0	0	0	0
PORT BIENVILLE	0	0	0	0
LAKE SHORE/BAYOU CADDY	0	0	0	0
BAYSIDE PARK	0	0	0	0
CLERMONT HARBOR	0	0	0	0
WAV AVE/ SOUTH 90/ NICHOLSON	0	0	0	0
SHORELINE PARK	0	0	0	0
BSL/ WAV/ NICHOLSON/ 90 SOUTH	0	0	0	0
N BAY ST LOUIS/ CEDAR POINT	0	0	0	0
N BAY ST LOUIS/ I-10	0	0	0	0
S DIAMONDHEAD	0	0	0	0
N DIAMONDHEAD	0	0	0	0
KILN DELISLE SOUTH/ KILN WEST	0	0	0	0
KILN	0	0	0	0
ROCKY HILL	0	0	0	0
DEDEAUX/ STANDARD	0	0	0	0
SELLERS/CRANE CREEK	0	0	0	0
ANNER/ CEASER	0	0	0	0
NECAISE/WHITE CYPRESS LAKES	0	0	0	0
LEETOWN/ BENVILLE	0	0	0	0
BAYOU BACON	0	0	0	0
FLAT TOP	0	0	0	0

Attachment: DEC MONTHLY 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556
PHONE: 228-493-3700

DECEMBER 31, 2020

Hancock County Administrator
854 Hwy 90
Bay St Louis, MS 39520

RE: Monthly Report: DECEMBER 2020

Philip's Pest Control Mosquito Division performed the services of mosquito control for the month of DECEMBER in Hancock County, MS. Please see attached document for a complete monthly report.

Sincerely,

A handwritten signature in blue ink that reads "Alan Moran". The signature is fluid and cursive, with the first name "Alan" being more prominent than the last name "Moran".

Alan Moran

Manager

Attachment: DEC MONTHLY 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

Monthly Activity Recap -DECEMBER 1-31, 2020
Hancock County
YEAR TO DATE: BEGINNING NOVEMBER 9 2020

ADULTICIDING REPORT

	# OF TRUCK NIGHTS	MILES	SPRAYED ACERAGE TREATED
THIS MONTH	5	1012	36,432.00
LAST MONTH	8	561	20,196.00
YEAR- TO-DATE	13	1573	56,628.00

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	1	0
LAST MONTH	12	0
YEAR-TO-DATE	13	0

NEW JERSEY LIGHT TRAP & GRAVID TRAP DATA
HANCOCK COUNTY
MONTH OF DECEMBER 2020

COMMENTS: * STATE ONLY REQUIRES TRAPPING MARCH - OCTOBER

LIGHT TRAP LOCATIONS		Total	AEDES				PSORO		ANDES		CULEX			CULI	COQ	other
			SOL	ALB	VEX	TAEN	COL	HOW	QUAD	CRUC	REST	ERRAT	SAL	INOR	PERT	
PEARLINGTON	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 1	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PORT BIENVILLE	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 2	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LAKESHORE/BAYOU CADDY	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 3	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYSIDE PARK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 4	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
CLERMONT HARBOR	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 5	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
WAVELAND	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 6	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHORELINE PARK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 7	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S BAY ST LOUIS	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 8	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N BAY ST LOUIS/ CEDAR POINT	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 9	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N BAY ST LOUIS/ I-10	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 10	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
S DIAMONDHEAD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 11	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
N DIAMONDHEAD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 12	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KILN DELISLE SOUTH/ KILN WEST	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 13	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ROCKY HILL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 14	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
KILN	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 15	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEDEAUX/ STANDARD	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 16	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SELLERS/CRANE CREEK	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 17	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANNER/ CEASER	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 18	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NECAISE/WHITE CYPRESS LAKES	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 19	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEETOWN/ BENVILLE	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 20	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
BAYOU BACON	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 21	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
FLAT TOP	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ZONE 22	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	M	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	F	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Attachment: DEC MONTHLY 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

**ADULT MOSQUITO INDEX
HANCOCK COUNTY
MONTH: DECEMBER 2020**

COMMENTS: * STATE ONLY REQUIRES TRAPPING MARCH - OCTOBER

TRAP LOCATION	GRAVID TRAPS		LIGHT TRAPS	
	# TRAP DAYS PER WEEK	MONTH TOTAL	# TRAP NIGHTS PER WEEK	MONTH TOTAL
PEARLINGTON	0	0	0	0
PORT BIENVILLE	0	0	0	0
LAKE SHORE/BAYOU CADDY	0	0	0	0
BAYSIDE PARK	0	0	0	0
CLERMONT HARBOR	0	0	0	0
WAV AVE/ SOUTH 90/ NICHOLSON	0	0	0	0
SHORELINE PARK	0	0	0	0
BSL/ WAV/ NICHOLSON/ 90 SOUTH	0	0	0	0
N BAY ST LOUIS/ CEDAR POINT	0	0	0	0
N BAY ST LOUIS/ I-10	0	0	0	0
S DIAMONDHEAD	0	0	0	0
N DIAMONDHEAD	0	0	0	0
KILN DELISLE SOUTH/ KILN WEST	0	0	0	0
KILN	0	0	0	0
ROCKY HILL	0	0	0	0
DEDEAUX/ STANDARD	0	0	0	0
SELLERS/CRANE CREEK	0	0	0	0
ANNER/ CEASER	0	0	0	0
NECAISE/WHITE CYPRESS LAKES	0	0	0	0
LEETOWN/ BENVILLE	0	0	0	0
BAYOU BACON	0	0	0	0
FLAT TOP	0	0	0	0

Attachment: DEC MONTHLY 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)



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: December 1– 5 2020

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of December 1-5, 2020 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.

Breeding sites are not attached due to mosquito season being March—October each year.

Sincerely,

Alan Moran
Manager



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF DECEMBER 1, 2020 TO DECEMBER 5, 2020

PERFORMED December 3, 2020

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP DECEMBER 01-05 2020

ADULTICIDING REPORT

Miles Sprayed— 81

Acerage Treated— 2916

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 1

Larviciding _ 0

Attachment: DEC 1-5 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

		DECEMBER CALL LOG			
DATE	NAME	ADDRESS	PHONE	SPRAYED	
12/1/2020	PATRICK TOONEY	509 BROWN AVE WAVELAND	493-0690	12/3/20 5:00PM	
12/3/2020	MERILYN NELSON	314 DEMONTLUZIN AVE BAY ST LOUIS	326-9491	12/3/2020 5:30PM	

Activity Detail Overview »

Location Records	81	Sorted By	Time
Total Distance Traveled	37.1 mi.	Selected Vehicle	10 (vin: 1GCHSDE33G1109077)
Average Speed	13 mph	Report Time Period	Dec 1 12:00 AM to Dec 5 11:59 PM (CST)
Landmarked Stops	Show	Report Created	December 21, 2020 8:09:14 AM

Max Speed 66 mph

- * Distance is accumulated daily
- * Odometer values are on the spreadsheet export.
- * Only the closest landmark is shown.
- * Landmarks over 3.8 miles wide have been excluded.
- * Run Time is based on Total GPS Device Hours.



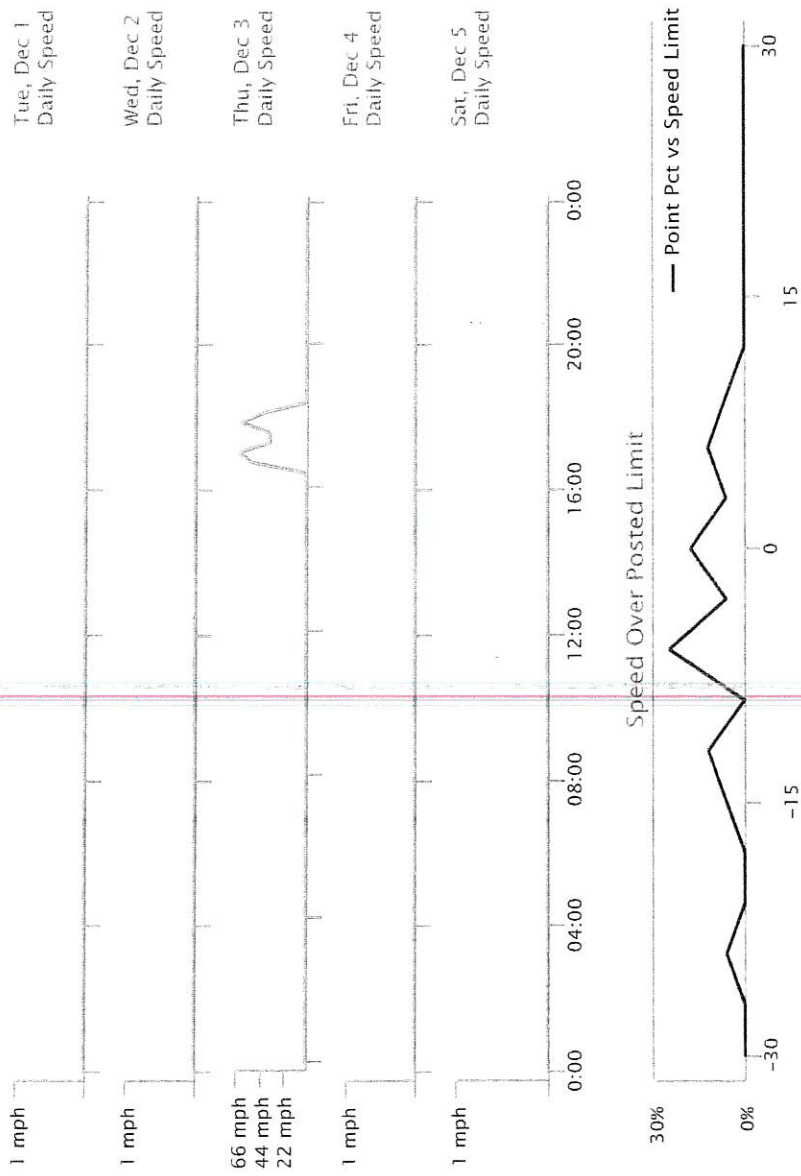
Philips Pest Control LLC

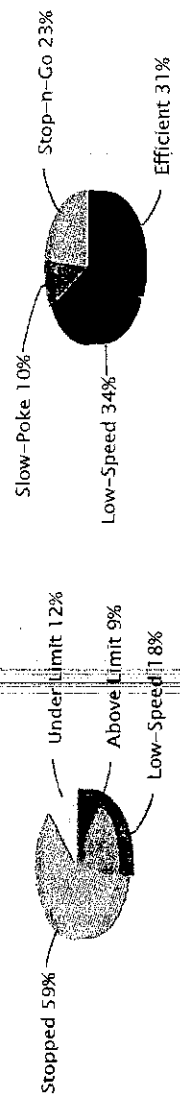
Export Data

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: 10

Tue Dec 1, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:31:27 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	96,942.5	12.13v	10,882 min	30.43943	-89.41411	Joe Moran Rd, Kiln, MS
7:31:27 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	96,942.5	12.13v	10,882 min	30.43943	-89.41411	Joe Moran Rd, Kiln, MS

Wed Dec 2, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
7:31:25 AM			0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	12.10v	10,882 min	30.43905	-89.41462	18403 Joe Moran Rd, Kiln, MS
1:44:26 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	15.17v	10,882 min	30.43905	-89.41462	18403 Joe Moran Rd, Kiln, MS
1:46:25 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	14.41v	10,884 min	30.43905	-89.41462	18403 Joe Moran Rd, Kiln, MS
1:48:25 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	12.31v	10,886 min	30.43905	-89.41462	18403 Joe Moran Rd, Kiln, MS
1:48:35 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	12.19v	10,886 min	30.43905	-89.41462	18403 Joe Moran Rd, Kiln, MS

Thu Dec 3, 2020

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
1:53:04 AM			0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	12.13v	10,886 min	30.43905	-89.41462	18403 Joe Moran Rd, Kiln, MS
1:53:03 PM			0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	12.13v	10,886 min	30.43905	-89.41462	18403 Joe Moran Rd, Kiln, MS
4:34:21 PM	On		3 mph	0 mph	3 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	14.53v	10,886 min	30.43905	-89.41462	Joe Moran Rd, Kiln, MS
4:36:20 PM	On		3 mph	0 mph	1 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	14.17v	10,888 min	30.43916	-89.41469	Joe Moran Rd, Kiln, MS
4:38:20 PM	On		2 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	13.62v	10,890 min	30.43916	-89.41469	18403 Joe Moran Rd, Kiln, MS
4:40:20 PM	On		4 mph	0 mph	4 mph N	-	0.000 g	0.000 g	0.0 mi.	96,942.5	13.35v	10,892 min	30.43916	-89.41469	Joe Moran Rd, Kiln, MS
4:42:20 PM	On		8 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	96,942.5	13.59v	10,894 min	30.43890	-89.41457	18403 Joe Moran Rd, Kiln, MS
4:44:20 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	96,942.5	13.59v	10,896 min	30.43890	-89.41457	18403 Joe Moran Rd, Kiln, MS
4:45:45 PM	Idling - OBD		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	96,942.5	13.56v	10,896 min	30.43890	-89.41457	18403 Joe Moran Rd, Kiln, MS
4:46:20 PM	On		8 mph	0 mph	8 mph S	-	0.000 g	0.000 g	0.0 mi.	96,942.5	13.62v	10,898 min	30.43890	-89.41457	Joe Moran Rd, Kiln, MS
4:48:20 PM	On		40 mph	23 mph	39 mph SW	-	0.000 g	0.000 g	0.8 mi.	96,943.3	13.59v	10,900 min	30.42914	-89.41812	Joe Moran Rd, Kiln, MS

12/21/2020

Activity Detail Report - WEX

4:50:20 PM	On	41 mph	35 mph	32 mph S	-	0.000 g	0.000 g	2.0 mi.	96,944.5	13.56v	10,902 min	30.41329	-89.42264	Old Joe Moran St, Kiln, MS
4:52:20 PM	On	41 mph	30 mph	19 mph NW	35 mph	0.000 g	0.000 g	3.0 mi.	96,945.5	13.47v	10,904 min	30.40839	-89.43333	Kiln-Delisle Rd, Kiln, MS
4:54:20 PM	On	51 mph	38 mph	48 mph S	55 mph	0.000 g	0.000 g	4.2 mi.	96,946.7	13.53v	10,906 min	30.39966	-89.44857	16011 MS-43, Kiln, MS
4:56:20 PM	On	53 mph	53 mph	47 mph SE	55 mph	0.000 g	0.000 g	6.0 mi.	96,948.5	13.65v	10,908 min	30.37726	-89.43639	MS-43, Kiln, MS
4:58:20 PM	On	55 mph	42 mph	0 mph S	55 mph	0.000 g	0.000 g	7.4 mi.	96,949.9	13.77v	10,910 min	30.36055	-89.42434	13131 MS-603, Kiln, MS
5:00:20 PM	On	65 mph	53 mph	65 mph S	55 mph	0.000 g	0.000 g	9.1 mi.	96,951.6	13.62v	10,912 min	30.33644	-89.42826	11369 MS-43, Bay St Louis, MS
5:02:20 PM	On	66 mph	57 mph	43 mph SE	55 mph	0.000 g	0.000 g	11.0 mi.	96,953.5	13.68v	10,914 min	30.31706	-89.40761	10525 MS-43, Bay St Louis, MS
5:04:20 PM	On	55 mph	38 mph	32 mph S	25 mph	0.000 g	0.000 g	12.3 mi.	96,954.8	13.62v	10,916 min	30.30543	-89.39779	9015 Ave B, Waveland, MS
5:06:20 PM	On	32 mph	10 mph	0 mph SW	25 mph	0.000 g	0.000 g	12.7 mi.	96,955.2	13.35v	10,918 min	30.30049	-89.39874	219 Ave B, Waveland, MS
5:08:20 PM	On	33 mph	23 mph	31 mph S	30 mph	0.000 g	0.000 g	13.4 mi.	96,955.9	13.59v	10,920 min	30.28952	-89.39701	1519 Waveland Ave, Waveland, MS
5:10:20 PM	On	34 mph	26 mph	27 mph S	-	0.000 g	0.000 g	14.3 mi.	96,956.8	13.56v	10,922 min	30.27922	-89.38914	929 Sears Ave, Waveland, MS
5:12:20 PM	On	34 mph	21 mph	2 mph W	-	0.000 g	0.000 g	15.0 mi.	96,957.5	13.47v	10,924 min	30.27159	-89.39247	Sundance Pass, Waveland, MS
5:14:20 PM	On	10 mph	0 mph	6 mph W	-	0.000 g	0.000 g	15.0 mi.	96,957.5	13.59v	10,926 min	30.27159	-89.39247	Sundance Pass, Waveland, MS
5:16:20 PM	On	14 mph	12 mph	7 mph N	-	0.000 g	0.000 g	15.4 mi.	96,957.9	13.56v	10,928 min	30.27589	-89.39143	712 Wood St, Waveland, MS
5:18:20 PM	On	12 mph	4 mph	0 mph E	-	0.000 g	0.000 g	15.5 mi.	96,958.0	13.56v	10,930 min	30.27734	-89.39023	835 View St, Waveland, MS
5:20:20 PM	On	15 mph	0 mph	9 mph E	-	0.000 g	0.000 g	15.5 mi.	96,958.0	13.53v	10,932 min	30.27734	-89.39023	818 View St, Waveland, MS
5:22:20 PM	On	28 mph	20 mph	28 mph NE	-	0.000 g	0.000 g	16.2 mi.	96,958.7	13.56v	10,934 min	30.28273	-89.38377	338 S Central Ave, Waveland, MS
5:24:20 PM	On	29 mph	23 mph	25 mph NE	-	0.000 g	0.000 g	16.9 mi.	96,959.4	13.62v	10,936 min	30.28827	-89.37326	214 N Central Ave, Waveland, MS
5:26:20 PM	On	31 mph	24 mph	29 mph NE	-	0.000 g	0.000 g	17.8 mi.	96,960.3	13.56v	10,938 min	30.29426	-89.36193	612 N Central Ave, Waveland, MS
5:28:20 PM	On	35 mph	30 mph	29 mph NE	-	0.000 g	0.000 g	18.8 mi.	96,961.3	13.44v	10,940 min	30.30168	-89.34793	Central Ave, Bay St Louis, MS
5:30:20 PM	On	32 mph	23 mph	24 mph NE	-	0.000 g	0.000 g	19.5 mi.	96,962.0	13.56v	10,942 min	30.30680	-89.33719	406 Blaize Ave, Bay St Louis, MS
5:32:20 PM	On	27 mph	15 mph	9 mph N	-	0.000 g	0.000 g	20.0 mi.	96,962.5	13.59v	10,944 min	30.31064	-89.33069	219 S Toulme St, Bay St Louis, MS
5:34:20 PM	On	20 mph	11 mph	19 mph NE	25 mph	0.000 g	0.000 g	20.4 mi.	96,962.9	13.65v	10,946 min	30.31134	-89.32500	208 N Beach Blvd, Bay St Louis, MS
5:36:20 PM	On	21 mph	11 mph	0 mph W	-	0.000 g	0.000 g	20.8 mi.	96,963.3	13.65v	10,948 min	30.31336	-89.33066	308 Demontluzin St, Bay St Louis, MS
5:38:20 PM	On	4 mph	0 mph	3 mph W	-	0.000 g	0.000 g	20.8 mi.	96,963.3	13.62v	10,950 min	30.31336	-89.33066	309 Demontluzin St, Bay St Louis, MS
5:40:20 PM	On	16 mph	4 mph	10 mph W	-	0.000 g	0.000 g	20.9 mi.	96,963.4	13.62v	10,952 min	30.31395	-89.33258	327 Demontluzin St, Bay St Louis, MS
5:42:20 PM	On	23 mph	15 mph	17 mph N	15 mph	0.000 g	0.000 g	21.4 mi.	96,963.9	13.44v	10,954 min	30.31825	-89.33764	521 Dunbar Ave, Bay St Louis, MS
5:44:20 PM	On	32 mph	18 mph	0 mph W	45 mph	0.000 g	0.000 g	22.0 mi.	96,964.5	13.44v	10,956 min	30.31730	-89.34579	648 US-90, Bay St Louis, MS
5:46:20 PM	On	36 mph	30 mph	32 mph W	45 mph	0.000 g	0.000 g	23.0 mi.	96,965.5	13.44v	10,958 min	30.31211	-89.36103	1113 US-90, Bay St Louis, MS
5:48:20 PM	On	35 mph	30 mph	9 mph W	45 mph	0.000 g	0.000 g	24.0 mi.	96,966.5	13.59v	10,960 min	30.30692	-89.37619	US-90, Waveland, MS
5:50:20 PM	On	51 mph	38 mph	51 mph W	55 mph	0.000 g	0.000 g	25.3 mi.	96,967.8	13.47v	10,962 min	30.31334	-89.39468	10046 MS-603, Bay St Louis, MS
5:52:20 PM	On	60 mph	57 mph	58 mph NW	55 mph	0.000 g	0.000 g	27.2 mi.	96,969.7	13.56v	10,964 min	30.32607	-89.42184	11056 MS-43, Bay St Louis, MS
5:54:20 PM	On	63 mph	62 mph	61 mph N	55 mph	0.000 g	0.000 g	29.2 mi.	96,971.7	13.68v	10,966 min	30.35283	-89.42224	MS-43, Bay St Louis, MS
5:56:20 PM	On	62 mph	53 mph	56 mph NW	55 mph	0.000 g	0.000 g	31.0 mi.	96,973.5	13.62v	10,968 min	30.37523	-89.43421	MS-43, Kiln, MS
5:58:20 PM	On	56 mph	46 mph	48 mph NW	55 mph	0.000 g	0.000 g	32.5 mi.	96,975.0	13.56v	10,970 min	30.39412	-89.44565	15392 MS-603, Kiln, MS
6:00:20 PM	On	0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	33.3 mi.	96,975.8	10.30v	10,972 min	30.40411	-89.44512	16180 MS-603, Kiln, MS
6:00:30 PM	Off	0 mph	0 mph	0 mph NE	45 mph	0.000 g	0.000 g	33.3 mi.	96,975.8	12.19v	10,972 min	30.40411	-89.44512	16180 MS-603, Kiln, MS
6:04:38 PM	On	4 mph	0 mph	2 mph NE	45 mph	0.000 g	0.000 g	33.3 mi.	96,975.8	14.53v	10,972 min	30.40411	-89.44512	16180 MS-603, Kiln, MS
6:06:37 PM	On	39 mph	17 mph	20 mph NE	45 mph	0.000 g	0.000 g	34.0 mi.	96,976.5	13.95v	10,974 min	30.40746	-89.43632	16180 MS-603, Kiln, MS
6:08:37 PM	On	35 mph	19 mph	0 mph E	35 mph	0.000 g	0.000 g	34.6 mi.	96,977.1	14.04v	10,976 min	30.40672	-89.42755	16544 MS-43, Kiln, MS
6:10:37 PM	On	31 mph	16 mph	29 mph NE	-	0.000 g	0.000 g	35.1 mi.	96,977.6	14.11v	10,978 min	30.41181	-89.42314	6079 Kiln-Delisle Rd, Kiln, MS
6:12:37 PM	On	42 mph	34 mph	38 mph NE	-	0.000 g	0.000 g	36.2 mi.	96,978.7	14.20v	10,980 min	30.42749	-89.41900	Old Joe Moran St, Kiln, MS
6:14:37 PM	On	42 mph	26 mph	0 mph NE	-	0.000 g	0.000 g	37.1 mi.	96,979.6	13.53v	10,982 min	30.43810	-89.41459	Joe Moran Rd, Kiln, MS
														18403 Joe Moran Rd, Kiln, MS

<https://gps.wextelematics.com/report/activitydetail.php>

Attachment: DEC 1-5 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

7.1.4.b

12/21/2020

Activity Detail Report - WEX

18403 Joe Moran Rd, Kiln, MS
18403 Joe Moran Rd, Kiln, MS

6:16:37 PM On 0 mph 0 mph NE 0 mph NE 0.000 g 0.000 g 37.1 mi. 96,979.6 12.07v 10,984 min 30.43810 -89.41459
6:16:47 PM Off 0 mph 0 mph NE 0 mph NE 0.000 g 0.000 g 37.1 mi. 96,979.6 12.16v 10,984 min 30.43810 -89.41459

Fri Dec 4, 2020

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
6:21:17 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	12.40v	10,984 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:11:43 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	15.32v	10,984 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:13:42 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	14.44v	10,986 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:15:41 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	14.01v	10,988 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:16:51 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	14.01v	10,988 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:17:41 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	13.95v	10,990 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:19:41 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	12.65v	10,992 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:19:51 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	12.62v	10,992 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:24:38 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	15.14v	10,992 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:26:38 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	14.56v	10,994 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:28:38 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	13.98v	10,996 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:29:48 PM		Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	14.07v	10,996 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:30:38 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	14.11v	10,998 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:32:38 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	14.01v	11,000 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:34:38 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	12.86v	11,002 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:34:48 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	12.62v	11,002 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS

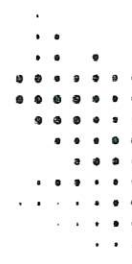
Sat Dec 5, 2020

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
3:39:18 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	12.28v	11,002 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS
3:39:18 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	96,979.6	12.25v	11,002 min	30.43810	-89.41459	18403 Joe Moran Rd, Kiln, MS

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creating value,
growing together



To: Alan Moran
From: Jeff North
RE: Calibration and Droplet Testing Protocols
Date: 11-18-2020

Dear Alan:

Regarding our discussion on frequency of calibration and droplet testing of ULV fogging equipment, I normally droplet test once a year to make sure droplet specifications are met. Calibration can be checked several times during the year to make sure nothing has changed during a spray season. It is rare, I have found, for calibrations to change unless equipment has been adjusted or parts replaced, etc.

Always check chemical filters periodically and clean them to make sure residue doesn't build up thus altering flow.

As in the past, I am always available for consultation and or services when needed. Your equipment has always met droplet specifications and if you suspect otherwise, we can always re-check. I will be available anytime you need services of calibration and droplet testing. Please let me know if you have any questions or if I can do anything for you.

Best Regards
Jeff North
Entomologist/Technical Services
ADAPCO

ADAPCO
550 Aero Ln
Sanford, FL 32771

T 800 367 0659
azelis.com/americas | myadapco.com



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: December 6– 12 2020

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of December 6-12, 2020 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.

Breeding sites are not attached due to mosquito season being March—October each year.

Sincerely,

Alan Moran
Manager



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP DECEMBER 06-12 2020

ADULTICIDING REPORT

Miles Sprayed— 0

Acerage Treated— 0

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0



To: Alan Moran

From: Jeff North

RE: Calibration and Droplet Testing Protocols

Date: 11-18-2020

Dear Alan:

Regarding our discussion on frequency of calibration and droplet testing of ULV fogging equipment, I normally droplet test once a year to make sure droplet specifications are met. Calibration can be checked several times during the year to make sure nothing has changed during a spray season. It is rare, I have found, for calibrations to change unless equipment has been adjusted or parts replaced, etc.

Always check chemical filters periodically and clean them to make sure residue doesn't build up thus altering flow.

As in the past, I am always available for consultation and or services when needed. Your equipment has always met droplet specifications and if you suspect otherwise, we can always re-check. I will be available anytime you need services of calibration and droplet testing. Please let me know if you have any questions or if I can do anything for you.

Best Regards
Jeff North
Entomologist/Technical Services
ADAPCO

ADAPCO
550 Aero Ln
Sanford, FL 32771

T 800 367 0659
azelis.com/americas | myadapco.com



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: December 13– 19 2020

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of December 13—19, 2020 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.

Breeding sites are not attached due to mosquito season being March—October each year.

Sincerely,

Alan Moran

Manager

Attachment: DEC 13-19 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF DECEMBER 13, 2020 TO DECEMBER 19, 2020

PERFORMED December 13, 2020

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

Weekly Report Recap December 13-19, 2020

Hancock County

ADULTICIDNG REPORT

Miles Sprayed – 185

Acreage Treated – 6660

LARVICIDING REPORT

Miles treated for standing water – 0

Services Request Received

Adulticiding - 0

Larviciding - 0

DECEMBER CALL LOG December 13-19 2020				
****no call log for this week due to no complaints				

Activity Detail Overview »

Location Records	185	Sorted By	Time
Total Distance Traveled	74.7 mi.	Selected Vehicle	10 (vin: 1GCHSDE33G1109077)
Average Speed	13 mph	Report Time Period	Dec 13 12:00 AM to Dec 19 11:59 PM (CST)
Landmarked Stops	Show	Report Created	December 21, 2020 8:11:37 AM

Max Speed 80 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.

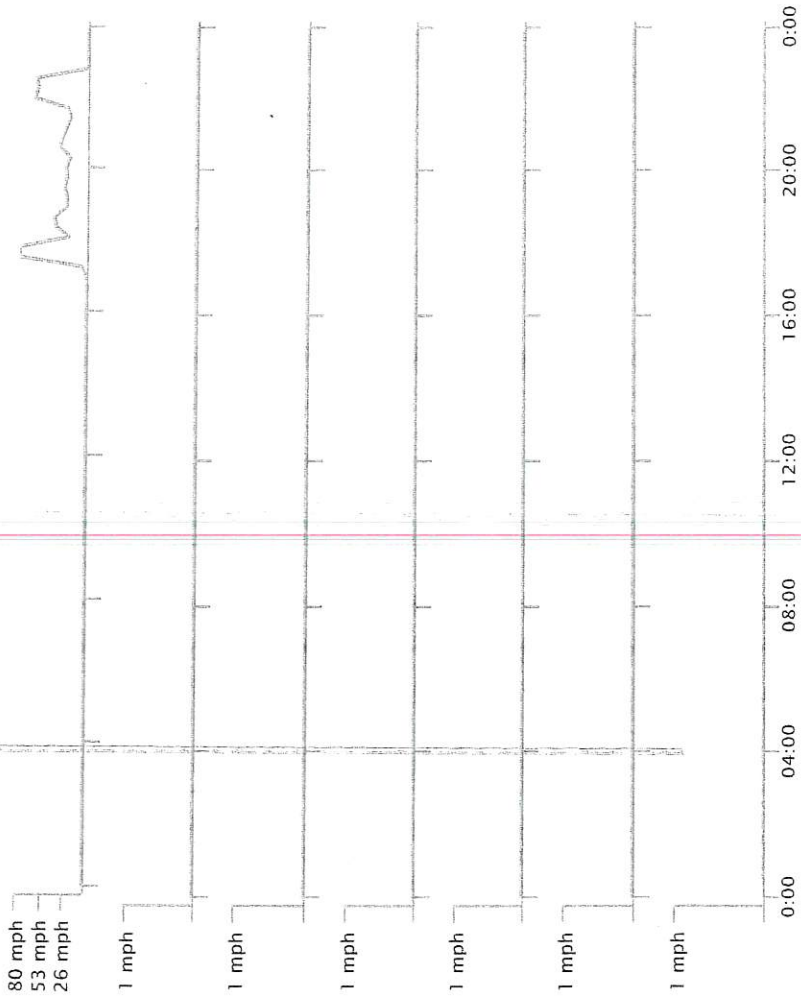


Philips Pest Control LLC

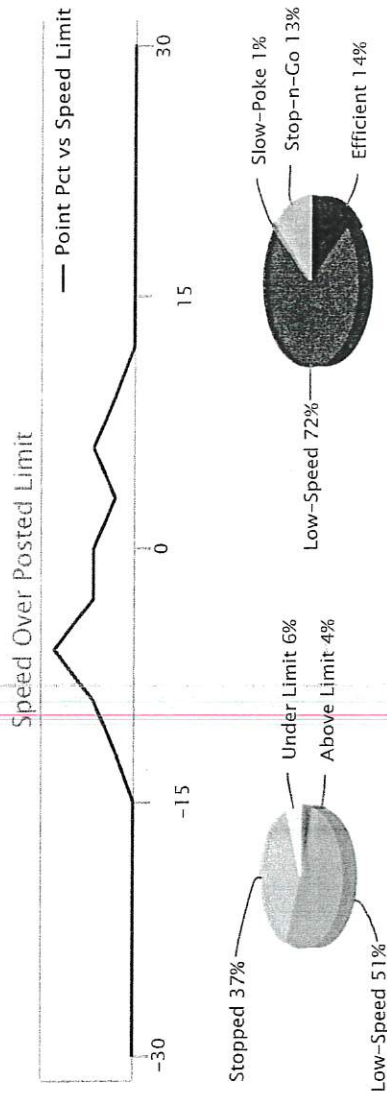
Export Data

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 non-zero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 10

Sun Dec 13, 2020

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
1:26:33 AM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	96,979.7	12.01v	11,002 min	30.43920	-89.41451	18403 Joe Moran Rd, Kiln, MS
1:26:32 PM			0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	96,979.7	11.98v	11,002 min	30.43920	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:05:11 PM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	96,979.7	14.56v	11,002 min	30.43920	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:07:02 PM	Off		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	96,979.7	11.16v	11,004 min	30.43920	-89.41451	18403 Joe Moran Rd, Kiln, MS
5:16:11 PM	On		4 mph	0 mph	4 mph N	-	0.000 g	0.000 g	0.0 mi.	96,979.7	14.47v	11,004 min	30.43934	-89.41460	Joe Moran Rd, Kiln, MS
5:18:10 PM	On		4 mph	0 mph	0 mph SW	-	0.069 g	0.543 g	0.0 mi.	96,979.7	14.01v	11,006 min	30.43929	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:20:10 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.47v	11,008 min	30.43929	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:21:33 PM		Idling - OBD	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.65v	11,008 min	30.43929	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:22:10 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.56v	11,010 min	30.43929	-89.41464	18403 Joe Moran Rd, Kiln, MS
5:24:10 PM	On		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.44v	11,012 min	30.43929	-89.41464	18403 Joe Moran Rd, Kiln, MS

12/21/2020

Activity Detail Report - WEX

5:26:10 PM	On	6 mph	0 mph	0 mph E	-	0.690 g	0.318 g	0.0 mi.	96,979.7	13.50v	11,014 min	30.43915	-89.41462	18403 Joe Moran Rd, Kiln, MS
5:28:10 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.56v	11,016 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
5:30:10 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.65v	11,018 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
5:30:36 PM	Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.56v	11,018 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
5:32:10 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.50v	11,020 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
5:34:10 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	96,979.7	13.53v	11,022 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
5:36:10 PM	On	11 mph	2 mph	11 mph W	-	0.849 g	0.473 g	0.1 mi.	96,979.8	13.62v	11,024 min	30.43811	-89.41473	Joe Moran Rd, Kiln, MS
5:38:10 PM	On	55 mph	43 mph	46 mph S	-	0.241 g	0.229 g	1.5 mi.	96,981.2	13.65v	11,026 min	30.41941	-89.42131	Old Joe Moran St, Kiln, MS
5:40:10 PM	On	49 mph	35 mph	42 mph W	35 mph	0.261 g	0.249 g	2.7 mi.	96,982.4	13.65v	11,028 min	30.40689	-89.42895	Kiln-Delisle Rd, Kiln, MS
5:42:10 PM	On	50 mph	32 mph	39 mph SW	45 mph	0.918 g	0.486 g	3.8 mi.	96,983.5	13.62v	11,030 min	30.40530	-89.44478	MS-43, Kiln, MS
5:44:10 PM	On	68 mph	59 mph	68 mph S	65 mph	0.114 g	0.069 g	5.7 mi.	96,985.4	13.59v	11,032 min	30.37970	-89.43767	MS-43, Kiln, MS
5:46:10 PM	On	75 mph	60 mph	60 mph NE	70 mph	0.261 g	0.306 g	7.7 mi.	96,987.4	13.59v	11,034 min	30.35913	-89.41988	I-10, Bay St Louis, MS
5:46:33 PM	Speeding - OBD	80 mph	73 mph	80 mph E	70 mph	0.102 g	0.000 g	8.2 mi.	96,987.9	13.68v	11,034 min	30.36155	-89.41260	I-10, Bay St Louis, MS
5:47:33 PM	Speeding - OBD	80 mph	72 mph	78 mph E	70 mph	0.102 g	0.127 g	9.4 mi.	96,989.1	13.50v	11,034 min	30.36732	-89.39381	I-10, Diamondhead, MS
5:48:10 PM	On	80 mph	73 mph	71 mph E	70 mph	0.102 g	0.127 g	10.2 mi.	96,989.9	12.98v	11,036 min	30.37103	-89.38148	I-10, Diamondhead, MS
5:50:10 PM	On	69 mph	23 mph	12 mph SW	-	0.135 g	0.204 g	11.0 mi.	96,990.7	13.53v	11,038 min	30.36511	-89.37761	2430 Airport Dr, Diamondhead, MS
5:52:10 PM	On	20 mph	14 mph	15 mph W	-	0.204 g	0.192 g	11.4 mi.	96,991.1	13.50v	11,040 min	30.36246	-89.38342	2390 Coelho Way, Diamondhead, MS
5:54:10 PM	On	18 mph	14 mph	14 mph NE	-	0.257 g	0.229 g	11.9 mi.	96,991.6	13.62v	11,042 min	30.36543	-89.37978	2373 Coelho Way, Diamondhead, MS
5:56:10 PM	On	20 mph	16 mph	20 mph W	-	0.171 g	0.159 g	12.5 mi.	96,992.2	13.53v	11,044 min	30.36104	-89.38229	2358 Airport Dr, Diamondhead, MS
5:58:10 PM	On	22 mph	16 mph	12 mph NW	-	0.204 g	0.261 g	13.0 mi.	96,992.7	13.53v	11,046 min	30.35729	-89.38342	368 Kalaepohuku Dr, Diamondhead, MS
6:00:10 PM	On	22 mph	16 mph	11 mph NE	-	0.122 g	0.159 g	13.5 mi.	96,993.2	13.56v	11,048 min	30.35366	-89.38334	330 Puunani Pl, Diamondhead, MS
6:02:10 PM	On	19 mph	12 mph	1 mph NE	-	0.869 g	0.384 g	14.0 mi.	96,993.7	13.56v	11,050 min	30.35727	-89.38478	1321 Kalaepohuku Dr, Diamondhead, MS
6:04:10 PM	On	20 mph	14 mph	14 mph NE	-	0.645 g	0.147 g	14.4 mi.	96,994.1	13.56v	11,052 min	30.35600	-89.38079	1334 Poki Pl, Diamondhead, MS
6:06:10 PM	On	19 mph	13 mph	16 mph NE	-	0.229 g	0.147 g	14.8 mi.	96,994.5	13.65v	11,054 min	30.35745	-89.38295	1337 Kaunakapili St, Diamondhead, MS
6:08:10 PM	On	20 mph	15 mph	13 mph NE	-	0.237 g	0.204 g	15.3 mi.	96,995.0	13.62v	11,056 min	30.35842	-89.37887	1426 Hanakeloha Pl, Diamondhead

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Attachment: DEC 13-19 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

12/21/2020

Activity Detail Report - WEX

6:10:10 PM	On	18 mph	14 mph	4 mph W	-	0.192 g	0.224 g	15.8 mi.	96,995.5	13.62v	11,058 min	30.36005	-89.37921	1418 Paani Ct, Diamondhead, MS
6:12:10 PM	On	19 mph	13 mph	19 mph SE	-	0.816 g	0.314 g	16.2 mi.	96,995.9	13.53v	11,060 min	30.36204	-89.37836	Olu Dr, Diamondhead, MS
6:14:10 PM	On	19 mph	13 mph	9 mph S	-	0.620 g	0.453 g	16.7 mi.	96,996.4	13.22v	11,062 min	30.36132	-89.37686	2446 Kanoa Way, Diamondhead, MS
6:16:10 PM	On	22 mph	15 mph	15 mph S	-	0.204 g	0.159 g	17.2 mi.	96,996.9	13.65v	11,064 min	30.36366	-89.37746	Hau St, Diamondhead, MS
6:18:10 PM	On	17 mph	11 mph	6 mph N	-	0.159 g	0.147 g	17.5 mi.	96,997.2	13.59v	11,066 min	30.36493	-89.37760	2429 Airport Dr, Diamondhead, MS
6:20:10 PM	On	22 mph	14 mph	12 mph NW	-	0.714 g	0.416 g	18.0 mi.	96,997.7	13.59v	11,068 min	30.36659	-89.37321	Lumhai Pl, Diamondhead, MS
6:22:10 PM	On	16 mph	14 mph	15 mph SE	-	0.159 g	0.114 g	18.5 mi.	96,998.2	13.44v	11,070 min	30.36800	-89.37190	350 Loulu Pl, Diamondhead, MS
6:24:10 PM	On	18 mph	15 mph	17 mph NW	-	0.192 g	0.139 g	19.0 mi.	96,998.7	13.59v	11,072 min	30.36794	-89.37495	494 Diamondhead Dr S, Diamondhead, MS
6:26:10 PM	On	37 mph	27 mph	24 mph NW	30 mph	0.780 g	0.498 g	19.9 mi.	96,999.6	13.35v	11,074 min	30.38059	-89.37841	Diamondhead Dr N, Diamondhead, MS
6:28:10 PM	On	30 mph	18 mph	11 mph S	-	0.918 g	0.461 g	20.5 mi.	97,000.2	13.38v	11,076 min	30.37876	-89.38482	Oaks Blvd, Diamondhead, MS
6:30:10 PM	On	12 mph	9 mph	7 mph S	-	0.224 g	0.171 g	20.8 mi.	97,000.5	13.65v	11,078 min	30.37734	-89.38579	2 Holly Cor, Diamondhead, MS
6:32:10 PM	On	13 mph	10 mph	10 mph SE	-	0.224 g	0.306 g	21.1 mi.	97,000.8	13.53v	11,080 min	30.37791	-89.38305	1 Woodcock Cir, Diamondhead, MS
6:34:10 PM	On	13 mph	9 mph	12 mph NE	-	0.343 g	0.306 g	21.4 mi.	97,001.1	13.50v	11,082 min	30.37997	-89.38331	Whispering Br, Diamondhead, MS
6:36:10 PM	On	19 mph	9 mph	19 mph SW	-	0.282 g	0.159 g	21.7 mi.	97,001.4	13.44v	11,084 min	30.37923	-89.38427	Oaks Blvd, Diamondhead, MS
6:38:10 PM	On	27 mph	18 mph	16 mph NE	-	0.216 g	0.257 g	22.3 mi.	97,002.0	13.53v	11,086 min	30.37492	-89.38747	4212 Noma Pl, Diamondhead, MS
6:40:10 PM	On	30 mph	18 mph	25 mph SW	-	0.212 g	0.171 g	22.9 mi.	97,002.6	13.44v	11,088 min	30.36926	-89.39197	Noma Dr, Diamondhead, MS
6:42:10 PM	On	33 mph	20 mph	25 mph NE	-	0.702 g	0.486 g	23.6 mi.	97,003.3	13.56v	11,090 min	30.37418	-89.38702	42159 Noma Dr, Diamondhead, MS
6:44:10 PM	On	39 mph	26 mph	22 mph N	30 mph	0.241 g	0.192 g	24.5 mi.	97,004.2	13.62v	11,092 min	30.38141	-89.37870	5387 Diamondhead Cir, Diamondhead, MS
6:46:10 PM	On	27 mph	19 mph	16 mph W	-	0.180 g	0.184 g	25.1 mi.	97,004.8	13.62v	11,094 min	30.38466	-89.38321	632 Banyan Pl, Diamondhead, MS
6:48:10 PM	On	20 mph	13 mph	16 mph W	-	0.282 g	0.306 g	25.5 mi.	97,005.2	13.59v	11,096 min	30.38539	-89.38447	6317 Bambo St, Diamondhead, MS
6:50:10 PM	On	22 mph	16 mph	14 mph N	-	0.159 g	0.171 g	26.1 mi.	97,005.8	13.53v	11,098 min	30.39239	-89.38643	726 Akikai Dr, Diamondhead, MS
6:52:10 PM	On	15 mph	4 mph	1 mph SE	-	0.184 g	0.371 g	26.2 mi.	97,005.9	13.71v	11,100 min	30.39220	-89.38476	Akikai Dr, Diamondhead, MS
6:54:10 PM	On	18 mph	5 mph	0 mph NE	-	1.122 g	0.416 g	26.4 mi.	97,006.1	13.41v	11,102 min	30.39238	-89.38225	734 Kahala Dr, Diamondhead, MS
6:56:10 PM	On	24 mph	8 mph	14 mph NW	-	1.755 g	0.453 g	26.7 mi.	97,006.4	13.59v	11,104 min	30.39290	-89.38525	7339 Akikai Dr, Diamondhead, MS
6:58:10 PM	On	19 mph	13 mph	4 mph NE	-	0.824 g	0.453 g	27.1 mi.	97,006.8	13.59v	11,106 min	30.39215	-89.38239	730 Kahala Dr, Diamondhead, MS

<https://gps.wexteleatics.com/report/activitydetail.php>

Attachment: DEC 13-19 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

12/21/2020

7:00:10 PM	On	17 mph	14 mph	17 mph NW	-	0.159 g	0.171 g	27.6 mi.	97,007.3	13.65v	11,108 min	30.39716	-89.38509	8322 Maunalani Pl, Diamondhead, MS
7:02:10 PM	On	17 mph	13 mph	9 mph SW	-	0.371 g	0.273 g	28.0 mi.	97,007.7	13.47v	11,110 min	30.39723	-89.38305	8310 Maunalani Pl, Diamondhead, MS
7:04:10 PM	On	17 mph	11 mph	7 mph SW	-	0.906 g	0.441 g	28.4 mi.	97,008.1	13.59v	11,112 min	30.39289	-89.38080	Ieke Cir, Diamondhead, MS
7:06:10 PM	On	12 mph	10 mph	12 mph NE	-	1.461 g	0.498 g	28.7 mi.	97,008.4	13.56v	11,114 min	30.39278	-89.37842	744 Kaleki Way, Diamondhead, MS
7:08:10 PM	On	16 mph	12 mph	14 mph S	-	0.180 g	0.171 g	29.1 mi.	97,008.8	13.65v	11,116 min	30.39489	-89.38011	8341 Amoka Dr, Diamondhead, MS
7:10:10 PM	On	15 mph	9 mph	13 mph NE	-	1.110 g	0.498 g	29.4 mi.	97,009.1	13.65v	11,118 min	30.39207	-89.37782	7449 Ieke Dr, Diamondhead, MS
7:12:10 PM	On	17 mph	15 mph	12 mph W	-	2.245 g	0.151 g	29.9 mi.	97,009.6	13.59v	11,120 min	30.39696	-89.37927	83156 Lola Dr, Diamondhead, MS
7:14:10 PM	On	17 mph	13 mph	14 mph NE	-	1.404 g	0.453 g	30.3 mi.	97,010.0	13.62v	11,122 min	30.39721	-89.38071	8343 Makiki Dr, Diamondhead, MS
7:16:10 PM	On	14 mph	10 mph	11 mph NE	-	0.804 g	0.416 g	30.7 mi.	97,010.4	13.59v	11,124 min	30.39922	-89.37968	9312 Mohonua Pl, Diamondhead, MS
7:18:10 PM	On	20 mph	12 mph	12 mph S	-	0.824 g	0.351 g	31.1 mi.	97,010.8	13.50v	11,126 min	30.39772	-89.37758	OP la Way, Diamondhead, MS
7:20:10 PM	On	19 mph	12 mph	12 mph E	-	0.894 g	0.441 g	31.5 mi.	97,011.2	13.56v	11,128 min	30.40043	-89.37344	9449 Kolo Way, Diamondhead, MS
7:22:10 PM	On	20 mph	12 mph	19 mph N	-	0.192 g	0.151 g	31.9 mi.	97,011.6	13.53v	11,130 min	30.40226	-89.37157	9541 Kolo Way, Diamondhead, MS
7:24:10 PM	On	19 mph	12 mph	11 mph N	-	0.204 g	0.184 g	32.3 mi.	97,012.0	13.47v	11,132 min	30.40424	-89.37446	Bayou Dr, Diamondhead, MS
7:26:10 PM	On	24 mph	12 mph	17 mph S	-	0.204 g	0.204 g	32.7 mi.	97,012.4	13.47v	11,134 min	30.40772	-89.37248	104227 Bayou Dr, Diamondhead, MS
7:28:10 PM	On	24 mph	17 mph	19 mph S	-	0.204 g	0.269 g	33.3 mi.	97,013.0	13.59v	11,136 min	30.40027	-89.37389	94153 Bayou Dr, Diamondhead, MS
7:30:10 PM	On	23 mph	16 mph	17 mph SW	-	0.167 g	0.135 g	33.8 mi.	97,013.5	13.41v	11,138 min	30.39557	-89.37262	857 OP la Way, Diamondhead, MS
7:32:10 PM	On	27 mph	17 mph	17 mph NE	-	0.894 g	0.408 g	34.4 mi.	97,014.1	13.47v	11,140 min	30.40008	-89.36928	9547 Laala Way, Diamondhead, MS
7:34:10 PM	On	26 mph	16 mph	11 mph NE	-	0.204 g	0.196 g	34.9 mi.	97,014.6	13.47v	11,142 min	30.40065	-89.36148	964 Kino St, Diamondhead, MS
7:36:10 PM	On	18 mph	12 mph	15 mph NW	-	0.139 g	0.204 g	35.3 mi.	97,015.0	13.62v	11,144 min	30.40102	-89.36045	963 Kini St, Diamondhead, MS
7:38:10 PM	On	18 mph	11 mph	9 mph NE	-	0.882 g	0.408 g	35.7 mi.	97,015.4	13.59v	11,146 min	30.40186	-89.35877	970 Luawai Way, Diamondhead, MS
7:40:10 PM	On	19 mph	15 mph	16 mph W	-	0.180 g	0.314 g	36.2 mi.	97,015.9	13.59v	11,148 min	30.40569	-89.35531	10755 Liinoe Way, Diamondhead, MS
7:42:10 PM	On	18 mph	13 mph	13 mph SE	-	0.759 g	0.510 g	36.6 mi.	97,016.3	13.59v	11,150 min	30.40430	-89.36041	10612 Limu Way, Diamondhead, MS
7:44:10 PM	On	17 mph	12 mph	0 mph N	-	0.894 g	0.473 g	37.0 mi.	97,016.7	13.62v	11,152 min	30.40458	-89.35452	10768 Linohau Way, Diamondhead, MS
7:46:10 PM	On	19 mph	11 mph	16 mph E	-	0.971 g	0.351 g	37.4 mi.	97,017.1	13.50v	11,154 min	30.40637	-89.35681	1074 Luawai Pl, Diamondhead, MS
7:48:10 PM	On	19 mph	12 mph	16 mph S	-	0.318 g	0.171 g	37.8 mi.	97,017.5	13.59v	11,156 min	30.40499	-89.35738	10725 Luawai Way, Diamondhead, MS

<https://gps.wexteleatics.com/report/activitydetail.php>

12/21/2020

Activity Detail Report - WEX

7:50:10 PM	On	22 mph	15 mph	12 mph SE	-	0.249 g	0.216 g	38.3 mi.	97,018.0	13.62v	11,158 min	30.40245	-89.36051	96116 Kapalama Dr, Diamondhead, MS
7:52:10 PM	On	24 mph	16 mph	12 mph N	-	0.196 g	0.249 g	38.8 mi.	97,018.5	13.56v	11,160 min	30.40346	-89.35238	980 Apua St, Diamondhead, MS
7:54:10 PM	On	16 mph	13 mph	5 mph SE	-	0.861 g	0.486 g	39.3 mi.	97,019.0	13.53v	11,162 min	30.40559	-89.34867	108101 Koloa St, Diamondhead, MS
7:56:10 PM	On	18 mph	13 mph	18 mph SW	-	0.780 g	0.473 g	39.7 mi.	97,019.4	13.53v	11,164 min	30.40519	-89.34743	10981 Ala Moana St, Diamondhead, MS
7:58:10 PM	On	19 mph	14 mph	10 mph E	-	0.816 g	0.510 g	40.2 mi.	97,019.9	13.59v	11,166 min	30.39940	-89.34890	9820 Ana Hulu St, Diamondhead, MS
8:00:10 PM	On	21 mph	15 mph	18 mph E	-	0.804 g	0.510 g	40.7 mi.	97,020.4	13.53v	11,168 min	30.40242	-89.34443	9922 Kahana St, Diamondhead, MS
8:02:10 PM	On	19 mph	14 mph	12 mph W	-	0.702 g	0.408 g	41.1 mi.	97,020.8	13.62v	11,170 min	30.39857	-89.34402	9941 Hamakua St, Diamondhead, MS
8:04:10 PM	On	18 mph	9 mph	0 mph S	-	0.804 g	0.531 g	41.5 mi.	97,021.2	13.53v	11,172 min	30.39763	-89.34789	8920 Kipapa Way, Diamondhead, MS
8:06:10 PM	On	17 mph	10 mph	8 mph S	-	0.971 g	0.147 g	41.8 mi.	97,021.5	13.62v	11,174 min	30.39635	-89.35169	882 Manoo St, Diamondhead, MS
8:08:10 PM	On	24 mph	12 mph	13 mph SW	-	0.869 g	0.257 g	42.2 mi.	97,021.9	13.59v	11,176 min	30.39483	-89.35307	880 Manini Way, Diamondhead, MS
8:10:10 PM	On	21 mph	16 mph	16 mph NE	-	1.029 g	0.408 g	42.7 mi.	97,022.4	13.53v	11,178 min	30.39166	-89.35485	7730 Moanalua Way, Diamondhead, MS
8:12:10 PM	On	20 mph	12 mph	17 mph E	-	0.759 g	0.486 g	43.1 mi.	97,022.8	13.62v	11,180 min	30.39466	-89.35015	Diamondhead Dr E, Diamondhead, MS
8:14:10 PM	On	25 mph	20 mph	23 mph S	-	0.127 g	0.204 g	43.8 mi.	97,023.5	13.56v	11,182 min	30.39132	-89.34225	79309 Diamondhead Dr E, Diamondhead, MS
8:16:10 PM	On	24 mph	16 mph	19 mph W	-	0.645 g	0.531 g	44.3 mi.	97,024.0	13.59v	11,184 min	30.39048	-89.34741	7866 Hilo Way, Diamondhead, MS
8:18:10 PM	On	20 mph	17 mph	11 mph E	-	0.102 g	0.147 g	44.9 mi.	97,024.6	13.80v	11,186 min	30.38737	-89.35034	78128 Hilo Way, Diamondhead, MS
8:20:10 PM	On	19 mph	15 mph	14 mph SE	-	0.849 g	0.453 g	45.4 mi.	97,025.1	13.56v	11,188 min	30.38704	-89.34972	682 Hilo Way, Diamondhead, MS
8:22:10 PM	On	17 mph	15 mph	17 mph E	-	0.196 g	0.192 g	45.9 mi.	97,025.6	13.44v	11,190 min	30.38901	-89.34264	799 Lanai St, Diamondhead, MS
8:24:10 PM	On	20 mph	14 mph	11 mph W	-	0.792 g	0.363 g	46.3 mi.	97,026.0	13.56v	11,192 min	30.38383	-89.34419	6910 Apuwai Pl, Diamondhead, MS
8:26:10 PM	On	12 mph	10 mph	12 mph N	-	0.261 g	0.237 g	46.7 mi.	97,026.4	13.53v	11,194 min	30.38441	-89.34327	6960 Apuwai Pl, Diamondhead, MS
8:28:10 PM	On	17 mph	10 mph	11 mph SW	-	0.882 g	0.384 g	47.0 mi.	97,026.7	13.53v	11,196 min	30.38398	-89.34773	68233 Diamondhead Dr E, Diamondhead, MS
8:30:10 PM	On	17 mph	15 mph	13 mph W	-	0.069 g	0.082 g	47.5 mi.	97,027.2	13.47v	11,198 min	30.38288	-89.35518	67173 Diamondhead Dr E, Diamondhead, MS
8:32:10 PM	On	15 mph	12 mph	2 mph N	-	0.114 g	0.384 g	47.9 mi.	97,027.6	13.50v	11,200 min	30.38261	-89.35679	Alkii Way, Diamondhead, MS
8:34:10 PM	On	33 mph	22 mph	20 mph NW	-	0.906 g	0.114 g	48.6 mi.	97,028.3	13.71v	11,202 min	30.37963	-89.36608	5597 Diamondhead Dr E, Diamondhead, MS
8:36:10 PM	On	32 mph	23 mph	27 mph W	-	0.759 g	0.543 g	49.4 mi.	97,029.1	13.56v	11,204 min	30.38535	-89.36948	6558 Alakoko Dr, Diamondhead, MS
8:38:10 PM	On	27 mph	8 mph	0 mph W	-	0.135 g	0.371 g	49.6 mi.	97,029.3	13.53v	11,206 min	30.38504	-89.37187	6518 Koula Dr, Diamondhead, MS

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12/21/2020

Activity Detail Report - WEX

8:40:10 PM	On	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	49.6 mi.	97,029.3	13.56v	11,208 min	30.38502	-89.37186	6518 Koula Dr, Diamondhead, MS
8:42:10 PM	On	27 mph	15 mph	27 mph W	-	0.849 g	0.192 g	50.1 mi.	97,029.8	13.59v	11,210 min	30.38246	-89.37832	6445 Kalipekone Way, Diamondhead, MS
8:44:10 PM	On	30 mph	21 mph	27 mph S	30 mph	0.869 g	0.453 g	50.8 mi.	97,030.5	13.44v	11,212 min	30.37607	-89.37826	5489 Diamondhead Dr N, Diamondhead, MS
8:46:10 PM	On	24 mph	4 mph	0 mph E	20 mph	0.927 g	0.518 g	51.0 mi.	97,030.7	13.35v	11,214 min	30.37427	-89.37837	105 Diamondhead Dr N, Diamondhead, MS
8:48:10 PM	On	6 mph	0 mph	0 mph N	20 mph	0.837 g	0.498 g	51.0 mi.	97,030.7	13.47v	11,216 min	30.37435	-89.37824	105 Diamondhead Dr N, Diamondhead, MS
8:50:10 PM	On	3 mph	0 mph	0 mph N	20 mph	0.000 g	0.000 g	51.0 mi.	97,030.7	13.38v	11,218 min	30.37435	-89.37824	105 Diamondhead Dr N, Diamondhead, MS
8:52:10 PM	On	30 mph	15 mph	21 mph NW	30 mph	1.347 g	0.453 g	51.5 mi.	97,031.2	13.65v	11,220 min	30.38171	-89.37870	5383 Diamondhead Cir, Diamondhead, MS
8:54:10 PM	On	30 mph	23 mph	4 mph NE	-	0.180 g	0.204 g	52.2 mi.	97,031.9	13.59v	11,222 min	30.38444	-89.37177	Kalipekone Way, Diamondhead, MS
8:56:10 PM	On	27 mph	8 mph	27 mph SE	-	0.984 g	0.416 g	52.5 mi.	97,032.2	13.68v	11,224 min	30.38549	-89.37030	6557 Alakoko Dr, Diamondhead, MS
8:58:10 PM	On	30 mph	19 mph	27 mph SE	-	0.927 g	0.359 g	53.1 mi.	97,032.8	13.53v	11,226 min	30.38182	-89.36379	5610 Ahui St, Diamondhead, MS
9:00:10 PM	On	30 mph	24 mph	13 mph E	-	0.167 g	0.273 g	53.9 mi.	97,033.6	13.50v	11,228 min	30.38209	-89.35252	68198 Diamondhead Dr E, Diamondhead, MS
9:02:10 PM	On	13 mph	3 mph	0 mph E	-	0.102 g	0.294 g	54.0 mi.	97,033.7	13.50v	11,230 min	30.38177	-89.35257	1236 Anuaea Ct, Diamondhead, MS
9:04:10 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	54.0 mi.	97,033.7	13.44v	11,232 min	30.38177	-89.35257	1236 Anuaea Ct, Diamondhead, MS
9:06:03 PM	Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	54.0 mi.	97,033.7	13.56v	11,232 min	30.38176	-89.35256	1278 Anuaea Ct, Diamondhead, MS
9:06:10 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	54.0 mi.	97,033.7	13.56v	11,234 min	30.38176	-89.35256	1278 Anuaea Ct, Diamondhead, MS
9:08:10 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	54.0 mi.	97,033.7	13.56v	11,236 min	30.38176	-89.35256	1278 Anuaea Ct, Diamondhead, MS
9:10:10 PM	On	19 mph	7 mph	6 mph W	-	2.016 g	0.416 g	54.2 mi.	97,033.9	13.62v	11,238 min	30.38355	-89.34973	68211 Diamondhead Dr E, Diamondhead, MS
9:12:10 PM	On	18 mph	15 mph	17 mph W	-	0.306 g	0.216 g	54.8 mi.	97,034.5	13.44v	11,240 min	30.38266	-89.35750	67159 Diamondhead Dr E, Diamondhead, MS
9:14:10 PM	On	18 mph	12 mph	14 mph W	-	0.849 g	0.351 g	55.2 mi.	97,034.9	13.59v	11,242 min	30.38536	-89.36141	6654 Ahekololo Cir, Diamondhead, MS
9:16:10 PM	On	20 mph	15 mph	16 mph NE	-	0.114 g	0.114 g	55.7 mi.	97,035.4	13.59v	11,244 min	30.38271	-89.36131	6632 Ahekololo Cir, Diamondhead, MS
9:18:10 PM	On	22 mph	17 mph	16 mph W	-	0.155 g	0.192 g	56.2 mi.	97,035.9	13.62v	11,246 min	30.37827	-89.36297	56113 Diamondhead Dr E, Diamondhead, MS
9:20:10 PM	On	17 mph	13 mph	9 mph N	-	0.135 g	0.261 g	56.6 mi.	97,036.3	13.62v	11,248 min	30.37803	-89.36885	523 Aila St, Diamondhead, MS
9:22:10 PM	On	25 mph	9 mph	15 mph W	-	0.837 g	0.429 g	56.9 mi.	97,036.6	13.59v	11,250 min	30.37854	-89.37338	5424 Kaiki Dr, Diamondhead, MS
9:24:10 PM	On	18 mph	14 mph	12 mph W	-	0.184 g	0.147 g	57.4 mi.	97,037.1	13.47v	11,252 min	30.38326	-89.37724	646 Apelehama Rd, Diamondhead, MS
9:26:10 PM	On	18 mph	13 mph	14 mph SE	-	0.082 g	0.286 g	57.8 mi.	97,037.5	13.56v	11,254 min	30.38429	-89.37609	6456 Apelehama Rd, Diamondhead, MS

<https://gps.wexteleatics.com/report/activitydetail.php>

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12/21/2020

9:28:10 PM	On	14 mph	10 mph	14 mph N	-	0.837 g	0.486 g	58.2 mi.	97,037.9	13.68v	11,256 min	30.38560	-89.37183	657 Koula Dr, Diamondhead, MS
9:30:10 PM	On	15 mph	11 mph	11 mph SW	-	0.780 g	0.498 g	58.6 mi.	97,038.3	13.53v	11,258 min	30.38427	-89.36909	6536 Mauna Loa Dr, Diamondhead, MS
9:32:10 PM	On	16 mph	12 mph	15 mph NE	-	0.139 g	0.216 g	59.0 mi.	97,038.7	13.50v	11,260 min	30.38243	-89.36746	6520 Alakoko Dr, Diamondhead, MS
9:34:10 PM	On	20 mph	15 mph	13 mph N	-	0.167 g	0.159 g	59.5 mi.	97,039.2	13.47v	11,262 min	30.38763	-89.37094	7576 Alakoko Dr, Diamondhead, MS
9:36:10 PM	On	14 mph	10 mph	11 mph W	-	0.816 g	0.461 g	59.8 mi.	97,039.5	13.59v	11,264 min	30.38443	-89.37336	6507 Kalipekone Way, Diamondhead, MS
9:38:10 PM	On	17 mph	12 mph	14 mph S	-	0.261 g	0.180 g	60.2 mi.	97,039.9	13.53v	11,266 min	30.38634	-89.37481	Kome Dr, Diamondhead, MS
9:40:10 PM	On	17 mph	12 mph	11 mph NE	-	0.167 g	0.155 g	60.6 mi.	97,040.3	13.53v	11,268 min	30.38895	-89.37750	713 Kome Dr, Diamondhead, MS
9:42:10 PM	On	21 mph	12 mph	9 mph SW	-	0.939 g	0.351 g	61.0 mi.	97,040.7	13.59v	11,270 min	30.39105	-89.38198	700 Akaka St, Diamondhead, MS
9:44:10 PM	On	15 mph	12 mph	14 mph W	-	0.192 g	0.241 g	61.4 mi.	97,041.1	13.47v	11,272 min	30.38708	-89.38274	6319 Anela Dr, Diamondhead, MS
9:46:10 PM	On	24 mph	13 mph	14 mph NE	-	0.927 g	0.416 g	61.9 mi.	97,041.6	13.56v	11,274 min	30.38628	-89.38121	632 Analii St, Diamondhead, MS
9:48:10 PM	On	16 mph	10 mph	0 mph NE	30 mph	0.588 g	0.510 g	62.2 mi.	97,041.9	13.47v	11,276 min	30.39071	-89.37903	73626 Diamondhead Dr N, Diamondhead, MS
9:50:10 PM	On	14 mph	10 mph	9 mph E	-	1.678 g	0.147 g	62.5 mi.	97,042.2	13.56v	11,278 min	30.38957	-89.37447	Turnberry Dr, Diamondhead, MS
9:52:10 PM	On	12 mph	10 mph	12 mph E	-	0.167 g	0.045 g	62.9 mi.	97,042.6	13.62v	11,280 min	30.38959	-89.36876	7525 Turnberry Dr, Diamondhead, MS
9:54:10 PM	On	16 mph	11 mph	12 mph W	-	0.192 g	0.159 g	63.2 mi.	97,042.9	13.50v	11,282 min	30.39174	-89.36556	752 Crooked Stick Dr, Diamondhead, MS
9:56:10 PM	On	16 mph	13 mph	12 mph E	-	0.204 g	0.127 g	63.7 mi.	97,043.4	13.56v	11,284 min	30.39169	-89.36915	7531 Crooked Stick Dr, Diamondhead, MS
9:58:10 PM	On	14 mph	10 mph	11 mph SE	-	0.171 g	0.216 g	64.0 mi.	97,043.7	13.56v	11,286 min	30.39084	-89.36474	7513 Cherryhill Dr, Diamondhead, MS
10:00:10 PM	On	28 mph	14 mph	26 mph NE	30 mph	0.984 g	0.416 g	64.4 mi.	97,044.1	13.65v	11,288 min	30.39192	-89.35859	77110 Golf Club Dr, Diamondhead, MS
10:02:10 PM	On	32 mph	27 mph	30 mph NW	30 mph	0.192 g	0.171 g	65.3 mi.	97,045.0	13.38v	11,290 min	30.40194	-89.35282	Golf Club Dr, Diamondhead, MS
10:04:10 PM	On	34 mph	29 mph	28 mph N	35 mph	0.229 g	0.204 g	66.3 mi.	97,046.0	13.56v	11,292 min	30.41225	-89.34344	Kapalama Dr, Pass Christian, MS
10:06:10 PM	On	52 mph	32 mph	52 mph NW	65 mph	1.020 g	0.371 g	67.4 mi.	97,047.1	13.62v	11,294 min	30.42204	-89.35108	1118 Kiln-Delisle Rd, Kiln, MS
10:08:10 PM	On	63 mph	40 mph	6 mph W	-	0.216 g	0.286 g	68.7 mi.	97,048.4	13.56v	11,296 min	30.42733	-89.36846	Fenton Dedeaux Rd, Kiln, MS
10:10:10 PM	On	7 mph	2 mph	4 mph W	-	0.702 g	0.461 g	68.8 mi.	97,048.5	13.50v	11,298 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS
10:12:10 PM	On	4 mph	0 mph	0 mph W	-	0.000 g	0.473 g	68.8 mi.	97,048.5	13.50v	11,300 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS
10:14:10 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	68.8 mi.	97,048.5	13.59v	11,302 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS
10:15:21 PM	On	Idling - OBD	0 mph	0 mph W	-	0.000 g	0.000 g	68.8 mi.	97,048.5	13.62v	11,302 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS

https://gps.wextelematics.com/report/activitydetail.php

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12/21/2020

Activity Detail Report - WEX

10:16:10 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	68.8 mi.	97,048.5	13.56v	11,304 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS
10:18:10 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	68.8 mi.	97,048.5	13.53v	11,306 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS
10:20:10 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	68.8 mi.	97,048.5	13.53v	11,308 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS
10:20:21 PM	Idling - OBD													17151 Fenton Dedeaux Rd, Kiln, MS
10:22:10 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	68.8 mi.	97,048.5	13.62v	11,308 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS
10:24:10 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	68.8 mi.	97,048.5	13.56v	11,312 min	30.42730	-89.36868	17151 Fenton Dedeaux Rd, Kiln, MS
10:26:10 PM	On	45 mph	17 mph	45 mph N	-	1.086 g	0.510 g	69.3 mi.	97,049.0	13.56v	11,314 min	30.43523	-89.37020	Fenton Dedeaux Rd, Kiln, MS
10:28:10 PM	On	59 mph	53 mph	53 mph NW	-	0.147 g	0.090 g	71.1 mi.	97,050.8	13.56v	11,316 min	30.46056	-89.37363	Fenton Dedeaux Rd, Kiln, MS
10:30:10 PM	On	60 mph	48 mph	57 mph SW	-	0.237 g	0.261 g	72.7 mi.	97,052.4	13.62v	11,318 min	30.44973	-89.38958	Firetower Rd, Kiln, MS
10:32:10 PM	On	61 mph	45 mph	35 mph SW	-	0.306 g	0.445 g	74.2 mi.	97,053.9	13.65v	11,320 min	30.44143	-89.40949	Joe Moran Rd, Kiln, MS
10:34:10 PM	On	43 mph	17 mph	0 mph E	-	0.192 g	0.486 g	74.7 mi.	97,054.4	13.47v	11,322 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
10:36:10 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	74.7 mi.	97,054.4	12.43v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
10:36:20 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	74.7 mi.	97,054.4	12.43v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS

Mon Dec 14, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:40:49 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.52v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
10:40:49 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.46v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS

Tue Dec 15, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:40:48 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.40v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
10:40:48 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.37v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS

Wed Dec 16, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:40:48 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.34v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
10:40:48 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.28v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS

<https://gps.wextelematics.com/report/activitydetail.php>

Attachment: DEC 13-19 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

PM

min

Thu Dec 17, 2020

<u>Time</u>	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:40:48 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.25v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kln, MS
10:40:48 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.22v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kln, MS

Fri Dec 18, 2020

<u>Time</u>	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:40:43 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.19v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kln, MS
10:40:43 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.19v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kln, MS

Sat Dec 19, 2020

<u>Time</u>	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:40:42 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.16v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kln, MS
10:40:42 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	12.16v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kln, MS

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creating value,
growing together

7.1.4.d



To: Alan Moran
From: Jeff North
RE: Calibration and Droplet Testing Protocols
Date: 11-18-2020

Dear Alan:

Regarding our discussion on frequency of calibration and droplet testing of ULV fogging equipment, I normally droplet test once a year to make sure droplet specifications are met. Calibration can be checked several times during the year to make sure nothing has changed during a spray season. It is rare, I have found, for calibrations to change unless equipment has been adjusted or parts replaced, etc.

Always check chemical filters periodically and clean them to make sure residue doesn't build up thus altering flow.

As in the past, I am always available for consultation and or services when needed. Your equipment has always met droplet specifications and if you suspect otherwise, we can always re-check. I will be available anytime you need services of calibration and droplet testing. Please let me know if you have any questions or if I can do anything for you.

Best Regards
Jeff North
Entomologist/Technical Services
ADAPCO

ADAPCO
550 Aero Ln
Sanford, FL 32771

T 800 367 0659

azelis.com/americas | myadapco.com

Attachment: DEC 13-19 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)



To: Alan Moran

From: Jeff North

RE: Calibration and Droplet Testing Protocols

Date: 11-18-2020

Dear Alan:

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Best Regards

Jeff North
Entomologist/Technical Services
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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: December 20– 26 2020

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of December 20—26, 2020 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.

Breeding sites are not attached due to mosquito season being March—October each year.

Sincerely,

Alan Moran
Manager

Attachment: DEC 20-26 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

Weekly Report Recap December 20-26, 2020

Hancock County

ADULTICIDNG REPORT

Miles Sprayed – 0

Acreage Treated – 0

LARVICIDING REPORT

Miles treated for standing water – 0

Services Request Received

Adulticiding - 0

Larviciding - 0



To: Alan Moran
From: Jeff North
RE: Calibration and Droplet Testing Protocols
Date: 11-18-2020

Dear Alan:

Regarding our discussion on frequency of calibration and droplet testing of ULV fogging equipment, I normally droplet test once a year to make sure droplet specifications are met. Calibration can be checked several times during the year to make sure nothing has changed during a spray season. It is rare, I have found, for calibrations to change unless equipment has been adjusted or parts replaced, etc.

Always check chemical filters periodically and clean them to make sure residue doesn't build up thus altering flow.

As in the past, I am always available for consultation and or services when needed. Your equipment has always met droplet specifications and if you suspect otherwise, we can always re-check. I will be available anytime you need services of calibration and droplet testing. Please let me know if you have any questions or if I can do anything for you.

Best Regards
Jeff North
Entomologist/Technical Services
ADAPCO

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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: December 27– 31 2020

Philip's Pest Control Mosquito Division performed the services of mosquito control for the week of December 27—31, 2020 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.

Breeding sites are not attached due to mosquito season being March—October each year.

Sincerely,

Alan Moran
Manager

Attachment: DEC 27 -31 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

DROPLET TEST

WEEK OF DECEMBER 27, 2020 TO DECEMBER 31, 2020

PERFORMED December 28, 2020

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED December 29, 2020

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.

PERFORMED December 30, 2020

RESULTS: less than a quart per min which is sufficient to correct amount to spray for mosquito control.



PHILIP'S PEST CONTROL
MOSQUITO DIVISION
18516 OLD JOE MORAN ROAD
KILN, MS 39556

WEEKLY REPORT RECAP DECEMBER 27-31 2020

ADULTICIDING REPORT

Miles Sprayed— 746

Acerage Treated— 26856

LARVICIDING REPORT

Miles treated for standing water—0

SERVICE REQUEST RECEIVED

Adulticiding— 0

Larviciding _ 0

Activity Detail Report - WEX

Activity Detail Overview »

Location Records	561	Sorted By	Time
Total Distance Traveled	273.6 mi.	Selected Vehicle	10 (VIN: 1GCHSDE33G1109077)
Average Speed	16 mph	Report Time Period	Dec 27 12:00 AM to Dec 31 11:59 PM (CST)
Landmarked Stops	Snow	Report Created	December 31, 2020 10:00:39 AM
Max Speed	88 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.

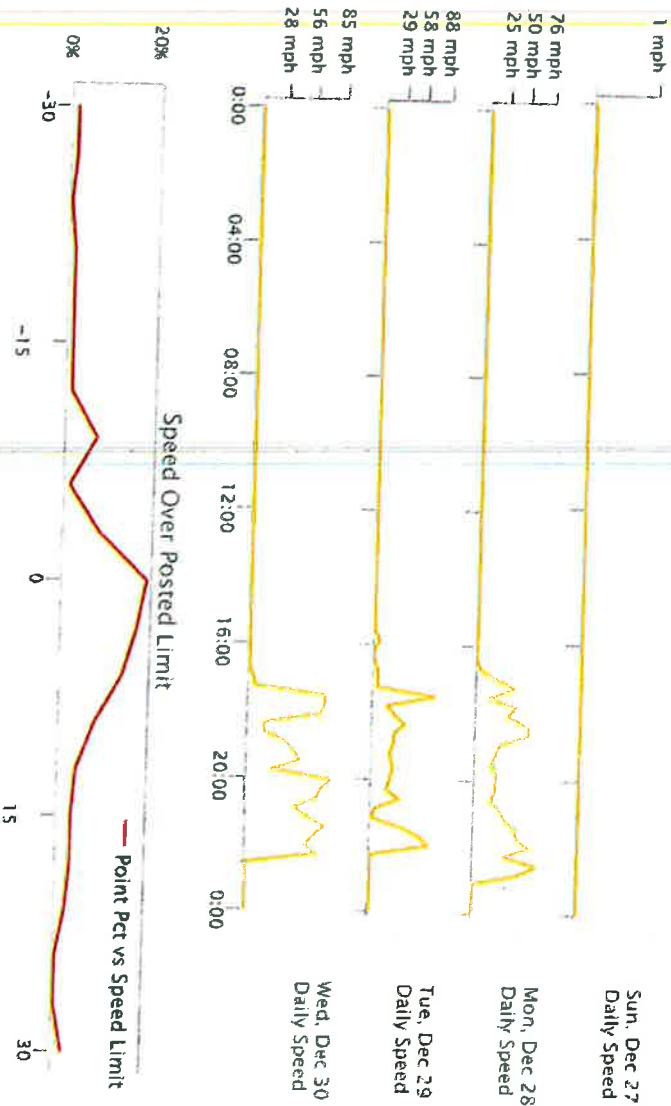


Philip's Pest Control LLC

[Export Data](#) [Email Report](#)

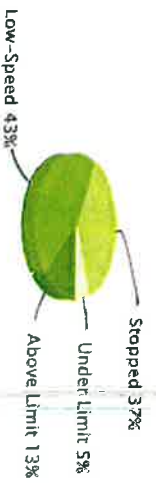
Speed Graphs »

[show/hide](#)



12/31/2020

Activity Detail Report - WEX



Low-Speed: inst-speed is under 15 mph | No Address: address or speed-limit unknown | Efficient: inst-speed within 10 mph of speed-limit | Stop-n-Go: zero inst-speed and nonzero max-speed | Speeding: inst-speed more than 10 mph over speed-limit | Slow-Poke: inst-speed between 15 mph and 10 mph under limit

Activity Detail Report »

Selected Vehicle: 10

Sun Dec 27, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:40:29 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	11.89v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
10:40:29 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	11.89v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS

Mon Dec 28, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:40:28 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	11.89v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
4:52:44 PM	On		1 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	14.62v	11,324 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
4:54:42 PM	On		5 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	14.07v	11,326 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
4:56:42 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	13.56v	11,328 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
4:58:32 PM	On	Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	13.62v	11,328 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
4:58:42 PM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	13.62v	11,330 min	30.43910	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:00:42 PM	On		2 mph	0 mph	2 mph E	-	0.612 g	0.008 g	0.0 mi.	97,054.4	13.44v	11,332 min	30.43921	-89.41442	Joe Moran Rd, Kiln, MS
5:02:42 PM	On		2 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,054.4	13.65v	11,334 min	30.43921	-89.41442	18403 Joe Moran Rd, Kiln, MS
5:04:42 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,054.4	13.68v	11,336 min	30.43923	-89.41467	18403 Joe Moran Rd, Kiln, MS
5:05:58 PM	On	Idling - OBD	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,054.4	13.56v	11,336 min	30.43923	-89.41467	18403 Joe Moran Rd, Kiln, MS

<https://gps.wextelematics.com/report/activitydetail.php>

12/31/2020

Activity/ Detail Report - WEX

5:06:42 PM	On	0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	97,054.4	13.65v	11,338 min	30.43923	-89.41467	18403 Joe Moran Rd, Kiln, MS
5:08:42 PM	On	4 mph	0 mph	0 mph SE	-	0.600 g	0.396 g	0.1 mi.	97,054.5	13.59v	11,340 min	30.43911	-89.41449	18403 Joe Moran Rd, Kiln, MS
5:10:42 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	97,054.5	13.25v	11,342 min	30.43918	-89.41459	18403 Joe Moran Rd, Kiln, MS
5:12:42 PM	On	24 mph	7 mph	0 mph W	-	0.759 g	0.461 g	0.3 mi.	97,054.7	13.65v	11,344 min	30.43752	-89.41700	18398 Joe Moran Rd, Kiln, MS
5:14:42 PM	On	40 mph	15 mph	34 mph SW	-	0.678 g	0.192 g	0.8 mi.	97,055.2	13.56v	11,346 min	30.43032	-89.41727	Joe Moran Rd, Kiln, MS
5:16:42 PM	On	41 mph	36 mph	34 mph S	-	0.637 g	0.282 g	2.0 mi.	97,056.4	13.71v	11,348 min	30.41372	-89.42253	Old Joe Moran St, Kiln, MS
5:18:42 PM	On	45 mph	26 mph	45 mph E	65 mph	0.780 g	0.359 g	2.9 mi.	97,057.3	13.74v	11,350 min	30.40593	-89.42393	Kiln-Delisle Rd, Kiln, MS
5:20:42 PM	On	47 mph	38 mph	29 mph N	-	0.114 g	0.396 g	4.1 mi.	97,058.5	13.74v	11,352 min	30.40899	-89.40638	Magnolia St, Kiln, MS
5:22:42 PM	On	34 mph	17 mph	10 mph N	-	0.702 g	0.429 g	4.7 mi.	97,059.1	13.38v	11,354 min	30.41647	-89.40731	Camellia St, Kiln, MS
5:24:42 PM	On	13 mph	9 mph	11 mph N	-	1.041 g	0.473 g	5.0 mi.	97,059.4	13.53v	11,356 min	30.42078	-89.40737	Camellia St, Kiln, MS
5:26:42 PM	On	14 mph	11 mph	11 mph N	-	0.351 g	0.518 g	5.3 mi.	97,059.7	13.31v	11,358 min	30.42639	-89.40738	Camellia St, Kiln, MS
5:28:42 PM	On	11 mph	9 mph	9 mph S	-	0.780 g	0.351 g	5.7 mi.	97,060.1	13.59v	11,360 min	30.42741	-89.40457	Gardenia St, Kiln, MS
5:30:42 PM	On	11 mph	9 mph	11 mph S	-	0.339 g	0.294 g	5.9 mi.	97,060.3	13.41v	11,362 min	30.42286	-89.40456	Gardenia St, Kiln, MS
5:32:42 PM	On	12 mph	8 mph	3 mph S	-	0.918 g	0.473 g	6.2 mi.	97,060.6	13.71v	11,364 min	30.41862	-89.40456	Gardenia St, Kiln, MS
5:34:42 PM	On	15 mph	10 mph	9 mph E	-	2.245 g	0.429 g	6.6 mi.	97,061.0	13.65v	11,366 min	30.41445	-89.40325	4155 Orchid St, Kiln, MS
5:36:42 PM	On	13 mph	10 mph	13 mph N	-	0.159 g	0.139 g	6.9 mi.	97,061.3	13.56v	11,368 min	30.41813	-89.40174	Carnation St, Kiln, MS
5:38:42 PM	On	13 mph	8 mph	10 mph N	-	0.204 g	0.180 g	7.2 mi.	97,061.6	13.38v	11,370 min	30.42033	-89.39906	Azalea St, Kiln, MS
5:40:42 PM	On	10 mph	6 mph	2 mph NW	-	0.261 g	0.396 g	7.4 mi.	97,061.8	13.71v	11,372 min	30.42334	-89.39901	Azalea St, Kiln, MS
5:42:42 PM	On	11 mph	8 mph	9 mph S	-	0.657 g	0.082 g	7.7 mi.	97,062.1	13.65v	11,374 min	30.41921	-89.39905	Azalea St, Kiln, MS
5:44:42 PM	On	9 mph	6 mph	3 mph W	-	0.665 g	0.510 g	7.8 mi.	97,062.2	13.47v	11,376 min	30.41900	-89.39754	Wisteria St, Kiln, MS
5:46:42 PM	On	11 mph	6 mph	7 mph W	-	0.714 g	0.486 g	8.0 mi.	97,062.4	13.25v	11,378 min	30.41900	-89.40074	Wisteria St, Kiln, MS
5:48:42 PM	On	14 mph	10 mph	11 mph N	-	0.927 g	0.441 g	8.4 mi.	97,062.8	13.65v	11,380 min	30.42321	-89.40176	Carnation St, Kiln, MS
5:50:42 PM	On	12 mph	10 mph	9 mph W	-	0.212 g	0.159 g	8.7 mi.	97,063.1	13.65v	11,382 min	30.42800	-89.40216	Violet St, Kiln, MS
5:52:42 PM	On	12 mph	9 mph	11 mph S	-	0.171 g	0.216 g	9.0 mi.	97,063.4	13.50v	11,384 min	30.42520	-89.40459	17427 Gardenia St, Kiln, MS
5:54:42 PM	On	12 mph	10 mph	11 mph S	-	0.102 g	0.122 g	9.4 mi.	97,063.8	13.35v	11,386 min	30.41999	-89.40459	Gardenia St, Kiln, MS

https://gps.wxtelematics.com/report/activitydetail.php

12/31/2020

Activity Detail Report - WEX

5:56:42 PM	On	14 mph	11 mph	7 mph S	-	0.127 g	0.102 g	9.7 mi.	97,064.1	13.50v	11,388 min	30.41460	-89.40463	Gardenia St, Kiln, MS
5:58:42 PM	On	20 mph	11 mph	20 mph W	-	3.069 g	0.486 g	10.1 mi.	97,064.5	13.56v	11,390 min	30.41442	-89.40491	4182 Orchid St, Kiln, MS
6:00:42 PM	On	35 mph	22 mph	35 mph W	35 mph	0.237 g	0.249 g	10.8 mi.	97,065.2	13.65v	11,392 min	30.40579	-89.40777	5004 Kiln-Delisle Rd, Kiln, MS
6:02:42 PM	On	48 mph	38 mph	24 mph N	-	0.159 g	0.229 g	12.1 mi.	97,066.5	13.47v	11,394 min	30.40784	-89.42728	Old Joe Moran St, Kiln, MS
6:04:42 PM	On	35 mph	30 mph	34 mph N	-	0.184 g	0.139 g	13.1 mi.	97,067.5	13.47v	11,396 min	30.41923	-89.42138	Old Joe Moran St, Kiln, MS
6:06:42 PM	On	37 mph	33 mph	33 mph N	-	0.127 g	0.127 g	14.2 mi.	97,068.6	13.31v	11,398 min	30.43450	-89.41707	Joe Moran Rd, Kiln, MS
6:08:42 PM	On	34 mph	13 mph	0 mph W	-	0.767 g	0.429 g	14.6 mi.	97,069.0	13.50v	11,400 min	30.43897	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:10:42 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	14.6 mi.	97,069.0	12.55v	11,402 min	30.43897	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:10:53 PM	Off	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	14.6 mi.	97,069.0	12.37v	11,403 min	30.43897	-89.41450	18403 Joe Moran Rd, Kiln, MS
6:16:12 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	14.6 mi.	97,069.0	14.50v	11,403 min	30.43895	-89.41447	18403 Joe Moran Rd, Kiln, MS
6:18:11 PM	On	20 mph	3 mph	20 mph W	-	0.702 g	0.204 g	14.7 mi.	97,069.1	14.11v	11,404 min	30.43799	-89.41553	Joe Moran Rd, Kiln, MS
6:20:11 PM	On	48 mph	33 mph	34 mph S	-	0.408 g	0.441 g	15.9 mi.	97,070.3	13.56v	11,406 min	30.42351	-89.42130	Old Joe Moran St, Kiln, MS
6:22:11 PM	On	44 mph	38 mph	38 mph S	-	0.216 g	0.351 g	17.1 mi.	97,071.5	13.62v	11,408 min	30.40794	-89.42727	16053 Old Joe Moran St, Kiln, MS
6:24:11 PM	On	59 mph	34 mph	54 mph W	45 mph	0.939 g	0.327 g	18.2 mi.	97,072.6	13.56v	11,410 min	30.40622	-89.44319	16329 MS-43, Kiln, MS
6:26:11 PM	On	62 mph	59 mph	60 mph S	55 mph	0.122 g	0.110 g	20.2 mi.	97,074.6	13.80v	11,412 min	30.38153	-89.43848	MS-43, Kiln, MS
6:28:11 PM	On	60 mph	58 mph	53 mph S	55 mph	0.090 g	0.127 g	22.1 mi.	97,076.5	13.19v	11,414 min	30.35709	-89.42287	13073 MS-43, Bay St Louis, MS
6:30:11 PM	On	60 mph	59 mph	60 mph SE	55 mph	0.127 g	0.037 g	24.1 mi.	97,078.5	13.50v	11,416 min	30.33005	-89.42506	MS-43, Bay St Louis, MS
6:32:11 PM	On	60 mph	57 mph	60 mph E	55 mph	0.151 g	0.135 g	26.0 mi.	97,080.4	13.53v	11,418 min	30.31396	-89.39996	10227 MS-603, Waveland, MS
6:34:11 PM	On	60 mph	43 mph	0 mph SE	45 mph	0.069 g	0.486 g	27.5 mi.	97,081.9	13.62v	11,420 min	30.30633	-89.37866	8900 MS-43, Waveland, MS
6:36:11 PM	On	52 mph	24 mph	12 mph NE	45 mph	0.849 g	0.441 g	28.3 mi.	97,082.7	14.32v	11,422 min	30.31020	-89.36606	1248 US-90, Bay St Louis, MS
6:38:11 PM	On	52 mph	38 mph	34 mph E	45 mph	1.086 g	0.453 g	29.5 mi.	97,083.9	14.14v	11,424 min	30.31693	-89.34631	698 US-90, Bay St Louis, MS
6:40:11 PM	On	63 mph	37 mph	0 mph S	-	0.192 g	0.396 g	30.8 mi.	97,085.2	13.53v	11,426 min	30.31927	-89.32665	660 N 2nd St, Bay St Louis, MS
6:42:11 PM	On	10 mph	2 mph	8 mph S	-	0.792 g	0.192 g	30.8 mi.	97,085.2	13.68v	11,428 min	30.31846	-89.32654	606 N 2nd St, Bay St Louis, MS
6:44:11 PM	On	14 mph	8 mph	9 mph E	-	0.792 g	0.453 g	31.1 mi.	97,085.5	13.22v	11,430 min	30.31677	-89.32637	122 Bayview Ct, Bay St Louis, MS
6:46:11 PM	On	25 mph	12 mph	13 mph W	-	0.339 g	0.216 g	31.5 mi.	97,085.9	13.71v	11,432 min	30.31414	-89.32523	109 Ulman Ave, Bay St Louis, MS

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12/31/2020

Activity Detail Report - WEX

6:49:11 PM	On	20 mph	16 mph	20 mph W	-	0.894 g	0.518 g	32.1 mi.	97,086.5	13.41v	11.434 min	30.31682	-89.33388	Ulman Ave, Bay St Louis, MS
6:50:11 PM	On	23 mph	15 mph	15 mph SE	-	0.196 g	0.224 g	32.6 mi.	97,087.0	13.62v	11.436 min	30.31756	-89.33403	420 Webster St, Bay St Louis, MS
6:52:11 PM	On	20 mph	11 mph	3 mph W	-	0.906 g	0.453 g	32.9 mi.	97,087.3	13.71v	11.438 min	30.31801	-89.33174	Ruella Ave, Bay St Louis, MS
6:54:11 PM	On	17 mph	11 mph	17 mph S	15 mph	0.971 g	0.416 g	33.3 mi.	97,087.7	13.65v	11.440 min	30.31919	-89.33749	582 Dunbar Ave, Bay St Louis, MS
6:56:11 PM	On	23 mph	14 mph	14 mph E	-	0.147 g	0.184 g	33.8 mi.	97,088.2	13.41v	11.442 min	30.31744	-89.33822	510 Carroll Ave, Bay St Louis, MS
6:58:11 PM	On	14 mph	11 mph	2 mph SE	-	0.894 g	0.461 g	34.1 mi.	97,088.5	13.47v	11.444 min	30.31559	-89.33250	336 Carroll Ave, Bay St Louis, MS
7:00:11 PM	On	1 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	34.1 mi.	97,088.5	13.59v	11.446 min	30.31559	-89.33250	336 Carroll Ave, Bay St Louis, MS
7:02:11 PM	On	14 mph	9 mph	9 mph NE	-	0.906 g	0.510 g	34.4 mi.	97,088.8	13.35v	11.448 min	30.31434	-89.32767	427 N 2nd St, Bay St Louis, MS
7:04:11 PM	On	16 mph	8 mph	3 mph E	-	0.759 g	0.339 g	34.7 mi.	97,089.1	13.65v	11.450 min	30.31536	-89.32498	102 McDonald Ln, Bay St Louis, MS
7:06:11 PM	On	29 mph	10 mph	0 mph NW	-	0.939 g	0.473 g	35.0 mi.	97,089.4	13.59v	11.452 min	30.31350	-89.32569	114 Carroll Ave, Bay St Louis, MS
7:08:11 PM	On	15 mph	10 mph	12 mph W	-	1.482 g	0.543 g	35.4 mi.	97,089.8	13.62v	11.454 min	30.31397	-89.33062	315 St George St, Bay St Louis, MS
7:10:11 PM	On	15 mph	12 mph	11 mph W	-	0.824 g	0.416 g	35.8 mi.	97,090.2	13.71v	11.456 min	30.31588	-89.33674	441 St George St, Bay St Louis, MS
7:12:11 PM	On	16 mph	9 mph	12 mph NW	-	0.861 g	0.518 g	36.1 mi.	97,090.5	13.62v	11.458 min	30.31792	-89.34089	525 Genin St, Bay St Louis, MS
7:14:11 PM	On	24 mph	13 mph	12 mph E	-	0.918 g	0.441 g	36.5 mi.	97,090.9	13.74v	11.460 min	30.31654	-89.34037	524 Demontuzin St, Bay St Louis, MS
7:16:11 PM	On	15 mph	8 mph	0 mph E	-	0.702 g	0.518 g	36.8 mi.	97,091.2	13.53v	11.462 min	30.31516	-89.33633	419 Demontuzin St, Bay St Louis, MS
7:18:11 PM	On	16 mph	9 mph	13 mph E	-	0.882 g	0.416 g	37.1 mi.	97,091.5	13.59v	11.464 min	30.31363	-89.33147	316 Demontuzin St, Bay St Louis, MS
7:20:11 PM	On	13 mph	8 mph	9 mph E	-	1.837 g	0.473 g	37.3 mi.	97,091.7	13.59v	11.466 min	30.31224	-89.32701	122 Demontuzin St, Bay St Louis, MS
7:22:11 PM	On	13 mph	8 mph	8 mph NW	-	0.780 g	0.384 g	37.6 mi.	97,092.0	13.47v	11.468 min	30.31157	-89.32659	115 State St, Bay St Louis, MS
7:24:11 PM	On	12 mph	9 mph	7 mph NW	-	0.702 g	0.486 g	37.9 mi.	97,092.3	13.56v	11.470 min	30.31304	-89.33126	319 State St, Bay St Louis, MS
7:26:11 PM	On	11 mph	9 mph	9 mph W	-	0.759 g	0.384 g	38.2 mi.	97,092.6	13.50v	11.472 min	30.31453	-89.33601	415 State St, Bay St Louis, MS
7:28:11 PM	On	12 mph	6 mph	6 mph W	-	0.951 g	0.510 g	38.4 mi.	97,092.8	13.44v	11.474 min	30.31562	-89.33958	515 State St, Bay St Louis, MS
7:30:11 PM	On	11 mph	7 mph	7 mph N	-	0.114 g	0.135 g	38.6 mi.	97,093.0	13.65v	11.476 min	30.31687	-89.34329	539 State St, Bay St Louis, MS
7:32:11 PM	On	17 mph	7 mph	0 mph E	-	0.963 g	0.429 g	38.9 mi.	97,093.3	13.62v	11.478 min	30.31643	-89.34013	521 Demontuzin St, Bay St Louis, MS
7:34:11 PM	On	17 mph	8 mph	12 mph W	-	1.073 g	0.486 g	39.1 mi.	97,093.5	13.65v	11.480 min	30.31488	-89.33977	505 Main St, Bay St Louis, MS
7:36:11 PM	On	19 mph	13 mph	0 mph W	45 mph	0.110 g	0.306 g	39.6 mi.	97,094.0	13.38v	11.482 min	30.31661	-89.34641	700 US-90, Bay St Louis, MS

12/31/2020

Activity Detail Report - WEX

7:38:11 PM	On	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	39.6 mi.	97,094.0	12.34v	11,484 min	30.31657	-89.34638	700 US-90, Bay St Louis, MS
7:38:22 PM	Off	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	39.6 mi.	97,094.0	12.31v	11,485 min	30.31657	-89.34638	700 US-90, Bay St Louis, MS
7:40:23 PM	On	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	39.6 mi.	97,094.0	14.47v	11,485 min	30.31657	-89.34638	700 US-90, Bay St Louis, MS
7:42:22 PM	On	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	39.6 mi.	97,094.0	14.01v	11,487 min	30.31657	-89.34638	700 US-90, Bay St Louis, MS
7:44:22 PM	On	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	39.6 mi.	97,094.0	13.50v	11,489 min	30.31657	-89.34638	700 US-90, Bay St Louis, MS
7:45:32 PM	Idling - OBD	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	39.6 mi.	97,094.0	13.44v	11,489 min	30.31657	-89.34638	700 US-90, Bay St Louis, MS
7:46:22 PM	On	7 mph	2 mph	7 mph NE	45 mph	1.188 g	0.147 g	39.6 mi.	97,094.0	13.50v	11,491 min	30.31671	-89.34623	698 US-90, Bay St Louis, MS
7:48:22 PM	On	20 mph	15 mph	15 mph E	-	0.882 g	0.416 g	40.1 mi.	97,094.5	13.41v	11,493 min	30.31440	-89.33841	438 Main St, Bay St Louis, MS
7:50:22 PM	On	17 mph	14 mph	15 mph E	-	0.159 g	0.159 g	40.6 mi.	97,095.0	13.47v	11,495 min	30.31202	-89.33085	308 Main St, Bay St Louis, MS
7:52:22 PM	On	15 mph	10 mph	11 mph W	-	1.155 g	0.473 g	40.9 mi.	97,095.3	13.62v	11,497 min	30.30992	-89.33065	289 Easterbrook St, Bay St Louis, MS
7:54:22 PM	On	14 mph	10 mph	14 mph W	-	0.869 g	0.416 g	41.2 mi.	97,095.6	13.74v	11,499 min	30.31160	-89.33586	407 Easterbrook St, Bay St Louis, MS
7:56:22 PM	On	16 mph	12 mph	14 mph W	-	0.759 g	0.441 g	41.6 mi.	97,096.0	13.59v	11,501 min	30.31363	-89.34228	541 Easterbrook St, Bay St Louis, MS
7:58:22 PM	On	25 mph	15 mph	23 mph E	45 mph	0.906 g	0.453 g	42.1 mi.	97,096.5	13.47v	11,503 min	30.31637	-89.34788	728 US-90, Bay St Louis, MS
8:00:22 PM	On	17 mph	13 mph	12 mph E	-	0.135 g	0.094 g	42.6 mi.	97,097.0	13.68v	11,505 min	30.31414	-89.34101	520 St John St, Bay St Louis, MS
8:02:22 PM	On	16 mph	11 mph	3 mph E	-	0.996 g	0.473 g	42.9 mi.	97,097.3	13.35v	11,507 min	30.31235	-89.33531	404 St John St, Bay St Louis, MS
8:04:22 PM	On	14 mph	10 mph	7 mph S	-	0.906 g	0.510 g	43.3 mi.	97,097.7	13.59v	11,509 min	30.30996	-89.33098	300 S Touline St, Bay St Louis, MS
8:06:22 PM	On	15 mph	11 mph	15 mph E	-	1.155 g	0.416 g	43.6 mi.	97,098.0	13.47v	11,511 min	30.30721	-89.32809	116 Union St, Bay St Louis, MS
8:08:22 PM	On	24 mph	12 mph	15 mph W	-	0.792 g	0.306 g	44.0 mi.	97,098.4	13.62v	11,513 min	30.30740	-89.33300	227 Bookter St, Bay St Louis, MS
8:10:22 PM	On	15 mph	10 mph	8 mph W	-	0.192 g	0.216 g	44.4 mi.	97,098.8	13.50v	11,515 min	30.30822	-89.33461	1980 Depot Way, Bay St Louis, MS
8:12:22 PM	On	14 mph	11 mph	12 mph W	-	0.180 g	0.139 g	44.7 mi.	97,099.1	13.47v	11,517 min	30.30972	-89.34027	549 Bookter St, Bay St Louis, MS
8:14:22 PM	On	14 mph	9 mph	9 mph NW	-	1.020 g	0.408 g	45.0 mi.	97,099.4	13.59v	11,519 min	30.31139	-89.34366	667 Sheldsborough Dr, Bay St Louis, MS
8:16:22 PM	On	11 mph	9 mph	7 mph W	-	0.894 g	0.408 g	45.3 mi.	97,099.7	13.62v	11,521 min	30.31334	-89.34733	Union St, Bay St Louis, MS
8:18:22 PM	On	13 mph	10 mph	8 mph E	-	0.078 g	0.135 g	45.6 mi.	97,100.0	13.56v	11,523 min	30.31402	-89.34673	Bay St Louis, MS
8:20:22 PM	On	13 mph	10 mph	10 mph E	-	0.082 g	0.082 g	46.0 mi.	97,100.4	13.59v	11,525 min	30.31230	-89.34141	Bay St Louis, MS
8:22:22 PM	On	24 mph	12 mph	7 mph SW	-	0.167 g	0.147 g	46.4 mi.	97,100.8	13.56v	11,527 min	30.31124	-89.34550	925 Bookter St, Bay St Louis, MS

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12/31/2020

Activity Detail Report - WEX

8:24:22 PM	On	13 mph	7 mph	8 mph E	-	0.767 g	0.416 g	46.6 mi.	97,101.0	13.62v	min	11,529	30,31184	-89,34787	908 Booker St, Bay St Louis, MS
8:26:22 PM	On	14 mph	9 mph	0 mph SE	-	0.927 g	0.461 g	46.9 mi.	97,101.3	13.47v	min	11,531	30,31054	-89,34315	599 Barthe Pl, Bay St Louis, MS
8:28:22 PM	On	19 mph	11 mph	13 mph W	-	0.837 g	0.306 g	47.3 mi.	97,101.7	13.62v	min	11,533	30,31152	-89,34857	651 Keller St, Bay St Louis, MS
8:30:22 PM	On	15 mph	10 mph	14 mph E	-	0.816 g	0.416 g	47.7 mi.	97,102.1	13.65v	min	11,535	30,31157	-89,34881	660 Keller St, Bay St Louis, MS
8:32:22 PM	On	19 mph	13 mph	10 mph W	-	0.261 g	0.282 g	48.1 mi.	97,102.5	13.38v	min	11,537	30,30888	-89,34448	601 Sycamore St, Bay St Louis, MS
8:34:22 PM	On	17 mph	12 mph	4 mph E	-	0.971 g	0.429 g	48.5 mi.	97,102.9	13.31v	min	11,539	30,31072	-89,35039	666 Sycamore St, Bay St Louis, MS
8:36:22 PM	On	17 mph	9 mph	15 mph E	-	0.767 g	0.518 g	48.8 mi.	97,103.2	13.62v	min	11,541	30,30923	-89,34569	616 Sycamore St, Bay St Louis, MS
8:38:22 PM	On	16 mph	11 mph	11 mph E	-	0.971 g	0.473 g	49.1 mi.	97,103.5	13.59v	min	11,543	30,30736	-89,33972	406 Sycamore St, Bay St Louis, MS
8:40:22 PM	On	12 mph	10 mph	10 mph E	-	0.237 g	0.159 g	49.4 mi.	97,103.8	13.62v	min	11,545	30,30576	-89,33466	218 Sycamore St, Bay St Louis, MS
8:42:22 PM	On	12 mph	8 mph	4 mph SE	-	0.927 g	0.416 g	49.7 mi.	97,104.1	13.47v	min	11,547	30,30431	-89,33006	106 Sycamore St, Bay St Louis, MS
8:44:22 PM	On	19 mph	10 mph	18 mph W	-	0.996 g	0.473 g	50.1 mi.	97,104.5	13.62v	min	11,549	30,30689	-89,33145	177 Booker St, Bay St Louis, MS
8:46:22 PM	On	19 mph	11 mph	0 mph SW	-	0.951 g	0.359 g	50.4 mi.	97,104.8	13.56v	min	11,551	30,30698	-89,33692	400 Blalze Ave, Bay St Louis, MS
8:48:22 PM	On	17 mph	11 mph	11 mph E	-	0.906 g	0.429 g	50.8 mi.	97,105.2	13.53v	min	11,553	30,30213	-89,33882	144 St Charles St, Bay St Louis, MS
8:50:22 PM	On	30 mph	17 mph	17 mph W	-	1.053 g	0.339 g	51.4 mi.	97,105.8	13.53v	min	11,555	30,30301	-89,33258	107 Citizen St, Bay St Louis, MS
8:52:22 PM	On	16 mph	13 mph	5 mph NW	-	0.824 g	0.441 g	51.8 mi.	97,106.2	13.56v	min	11,557	30,30509	-89,33924	309 Citizen St, Bay St Louis, MS
8:54:22 PM	On	18 mph	10 mph	18 mph W	-	0.918 g	0.429 g	52.1 mi.	97,106.5	13.62v	min	11,559	30,30681	-89,34473	521 Citizen St, Bay St Louis, MS
8:56:22 PM	On	30 mph	16 mph	14 mph E	-	0.759 g	0.461 g	52.7 mi.	97,107.1	13.59v	min	11,561	30,30515	-89,34334	404 Baillentine St, Bay St Louis, MS
8:58:22 PM	On	19 mph	13 mph	12 mph SE	-	1.869 g	0.543 g	53.1 mi.	97,107.5	13.62v	min	11,563	30,30299	-89,33645	232 Baillentine St, Bay St Louis, MS
9:00:22 PM	On	14 mph	5 mph	0 mph W	-	0.135 g	0.327 g	53.3 mi.	97,107.7	13.47v	min	11,565	30,30295	-89,33867	409 3rd St, Bay St Louis, MS
9:02:22 PM	On	18 mph	12 mph	11 mph W	-	0.837 g	0.212 g	53.6 mi.	97,108.0	13.62v	min	11,567	30,30377	-89,34424	257 St Charles St, Bay St Louis, MS
9:04:22 PM	On	19 mph	14 mph	12 mph W	-	0.184 g	0.184 g	54.1 mi.	97,108.5	13.62v	min	11,569	30,30540	-89,35133	Bay St Louis, MS
9:06:22 PM	On	16 mph	11 mph	11 mph NE	-	0.918 g	0.408 g	54.5 mi.	97,108.9	13.47v	min	11,571	30,30506	-89,34894	Ramoux St, Bay St Louis, MS
9:08:22 PM	On	33 mph	15 mph	12 mph S	-	0.869 g	0.486 g	54.9 mi.	97,109.3	13.68v	min	11,573	30,30459	-89,35616	Spanish Acres Dr, Bay St Louis, MS
9:10:22 PM	On	16 mph	13 mph	15 mph SE	-	0.110 g	0.180 g	55.4 mi.	97,109.8	13.62v	min	11,575	30,30244	-89,35016	514 Spanish Acres Dr, Bay St Louis, MS
9:12:22 PM	On	16 mph	12 mph	12 mph	-	0.184 g	0.155 g	55.8 mi.	97,110.2	13.56v	min	11,577	30,30296	-89,35279	701 Spanish Acres Dr, Bay St Louis, MS

12/31/2020

Activity Detail Report - WEX

9:14:22 PM	On	36 mph	17 mph	14 mph E	-	0.224 g	0.261 g	56.3 mi.	97,110.7	13.53v	11,579 min	30.30356	-89.35807	900 Cliniche St, Bay St Louis, MS
9:16:22 PM	On	14 mph	11 mph	12 mph W	-	0.882 g	0.408 g	56.7 mi.	97,111.1	13.71v	11,581 min	30.30213	-89.35360	837 Cliniche St, Bay St Louis, MS
9:18:22 PM	On	30 mph	15 mph	30 mph W	35 mph	0.759 g	0.306 g	57.2 mi.	97,111.6	13.59v	11,583 min	30.30362	-89.36135	Old Spanish Trl, Bay St Louis, MS
9:20:22 PM	On	29 mph	14 mph	10 mph E	-	0.167 g	0.253 g	57.7 mi.	97,112.1	13.65v	11,585 min	30.30120	-89.35498	766 Webb St, Bay St Louis, MS
9:22:22 PM	On	17 mph	10 mph	12 mph E	-	0.837 g	0.416 g	58.0 mi.	97,112.4	13.53v	11,587 min	30.29914	-89.35022	28 Chantilly Ter, Bay St Louis, MS
9:24:22 PM	On	17 mph	14 mph	17 mph NE	-	0.722 g	0.473 g	58.5 mi.	97,112.9	13.62v	11,589 min	30.29959	-89.34316	675 3rd St, Bay St Louis, MS
9:26:22 PM	On	19 mph	14 mph	18 mph E	-	0.184 g	0.241 g	58.9 mi.	97,113.3	13.65v	11,591 min	30.30329	-89.33750	246 Ballentine St, Bay St Louis, MS
9:28:22 PM	On	18 mph	13 mph	14 mph N	-	0.127 g	0.159 g	59.4 mi.	97,113.8	13.68v	11,593 min	30.30583	-89.33306	407 Hancock St, Bay St Louis, MS
9:30:22 PM	On	16 mph	11 mph	12 mph N	-	1.020 g	0.473 g	59.7 mi.	97,114.1	13.71v	11,595 min	30.30902	-89.32989	299 S 2nd St, Bay St Louis, MS
9:32:22 PM	On	19 mph	10 mph	0 mph NE	-	0.951 g	0.384 g	60.0 mi.	97,114.4	13.53v	11,597 min	30.31066	-89.32632	111 Main St, Bay St Louis, MS
9:34:22 PM	On	19 mph	11 mph	15 mph N	-	0.816 g	0.453 g	60.4 mi.	97,114.8	13.56v	11,599 min	30.31440	-89.32757	445 N 2nd St, Bay St Louis, MS
9:36:22 PM	On	25 mph	13 mph	25 mph N	25 mph	0.216 g	0.204 g	60.9 mi.	97,115.3	13.59v	11,601 min	30.31661	-89.32328	605 N Beach Blvd, Bay St Louis, MS
9:38:22 PM	On	49 mph	35 mph	45 mph W	45 mph	0.971 g	0.384 g	62.0 mi.	97,116.4	13.53v	11,603 min	30.31935	-89.33963	US-90, Bay St Louis, MS
9:40:22 PM	On	50 mph	14 mph	0 mph W	45 mph	0.151 g	0.286 g	62.5 mi.	97,116.9	12.28v	11,605 min	30.31660	-89.34643	700 US-90, Bay St Louis, MS
9:42:32 PM	On	0 mph	0 mph	0 mph W	45 mph	0.000 g	0.000 g	62.5 mi.	97,116.9	12.31v	11,605 min	30.31660	-89.34643	700 US-90, Bay St Louis, MS
9:44:31 PM	On	34 mph	14 mph	15 mph SW	25 mph	0.588 g	0.327 g	63.0 mi.	97,117.4	14.11v	11,607 min	30.31433	-89.33927	106 St Francis St, Bay St Louis, MS
9:46:31 PM	On	37 mph	20 mph	15 mph E	25 mph	1.143 g	0.363 g	63.7 mi.	97,118.1	13.62v	11,609 min	30.30665	-89.33995	400 Washington St, Bay St Louis, MS
9:48:31 PM	On	23 mph	16 mph	21 mph SW	-	0.155 g	0.318 g	64.2 mi.	97,118.6	13.56v	11,611 min	30.30254	-89.34633	Central Ave, Bay St Louis, MS
9:50:31 PM	On	30 mph	19 mph	17 mph E	-	0.971 g	0.351 g	64.8 mi.	97,119.2	14.38v	11,613 min	30.29770	-89.35406	256 Bay Oaks Dr, Bay St Louis, MS
9:52:31 PM	On	25 mph	18 mph	1 mph S	-	0.702 g	0.396 g	65.4 mi.	97,119.8	13.92v	11,615 min	30.29228	-89.34903	Blenville Dr, Waveland, MS
9:54:31 PM	On	40 mph	28 mph	28 mph NW	25 mph	0.735 g	0.224 g	66.4 mi.	97,120.8	14.14v	11,617 min	30.29237	-89.36252	308 Nicholson Ave, Waveland, MS
9:56:31 PM	On	43 mph	29 mph	25 mph NW	30 mph	1.110 g	0.363 g	67.3 mi.	97,121.7	13.59v	11,619 min	30.30215	-89.37390	1804 Nicholson Ave, Waveland, MS
9:58:31 PM	On	60 mph	43 mph	60 mph W	55 mph	1.335 g	0.408 g	68.8 mi.	97,123.2	13.59v	11,621 min	30.31321	-89.39365	10016 MS-603, Bay St Louis, MS
10:00:31	On	60 mph	58 mph	60 mph	55 mph	0.090 g	0.147 g	70.7 mi.	97,125.1	13.56v	11,623 min	30.32602	-89.42180	11054 MS-43, Bay St Louis, MS

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12/31/2020

Activity Detail Report - WEX

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:02:31 PM	On		60 mph	60 mph	60 mph N	55 mph	0.094 g	0.057 g	72.7 mi.	97,127.1	13.65v	11.625 min	30.35252	-89.42239	MS-43, Bay St Louis, MS
10:04:31 PM	On		60 mph	60 mph	60 mph NW	55 mph	0.069 g	0.065 g	74.7 mi.	97,129.1	13.50v	11.627 min	30.37774	-89.43654	MS-43, Kiln, MS
10:06:31 PM	On		60 mph	60 mph	59 mph NE	45 mph	0.102 g	0.204 g	76.7 mi.	97,131.1	13.59v	11.629 min	30.40362	-89.44604	16158 MS-43, Kiln, MS
10:08:31 PM	On		66 mph	52 mph	51 mph E	35 mph	0.273 g	0.396 g	78.4 mi.	97,132.8	13.62v	11.631 min	30.40527	-89.442031	Kiln-Delisle Rd, Kiln, MS
10:10:31 PM	On		63 mph	56 mph	52 mph E	45 mph	0.261 g	0.286 g	80.3 mi.	97,134.7	13.59v	11.633 min	30.41174	-89.39043	3643 Kiln-Delisle Rd, Kiln, MS
10:12:31 PM	On		62 mph	51 mph	31 mph N	-	0.216 g	0.216 g	82.0 mi.	97,136.4	13.62v	11.635 min	30.42426	-89.36753	17050 Fenton Dedeaux Rd, Kiln, MS
10:14:31 PM	On		35 mph	10 mph	3 mph N	-	0.690 g	0.429 g	82.3 mi.	97,136.7	13.56v	11.637 min	30.42735	-89.36928	Fenton Dedeaux Rd, Kiln, MS
10:16:31 PM	On		6 mph	2 mph	0 mph SW	-	0.665 g	0.510 g	82.4 mi.	97,136.8	12.34v	11.639 min	30.42743	-89.36871	17161 Fenton Dedeaux Rd, Kiln, MS
10:16:41 PM	Off		0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	82.4 mi.	97,136.8	12.37v	11.639 min	30.42743	-89.36871	17161 Fenton Dedeaux Rd, Kiln, MS
10:39:59 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	82.4 mi.	97,136.8	14.71v	11.639 min	30.42742	-89.36875	17161 Fenton Dedeaux Rd, Kiln, MS
10:41:58 PM	On		60 mph	37 mph	59 mph N	-	0.747 g	0.255 g	83.7 mi.	97,138.1	14.35v	11.641 min	30.44632	-89.37118	Fenton Dedeaux Rd, Kiln, MS
10:43:58 PM	On		58 mph	50 mph	56 mph SW	-	0.318 g	0.261 g	85.4 mi.	97,139.8	13.50v	11.643 min	30.45931	-89.37997	Firetower Rd, Kiln, MS
10:45:53 PM		Hard Braking	76 mph	62 mph	12 mph SW	-	0.363 g	0.657 g	87.3 mi.	97,141.7	13.71v	11.643 min	30.44719	-89.40587	Joe Moran Rd, Kiln, MS
10:45:58 PM	On		76 mph	60 mph	37 mph SW	-	0.363 g	0.657 g	87.4 mi.	97,141.8	13.62v	11.645 min	30.44659	-89.40633	Joe Moran Rd, Kiln, MS
10:47:58 PM	On		53 mph	30 mph	7 mph NE	-	0.282 g	0.343 g	88.4 mi.	97,142.8	13.68v	11.647 min	30.43908	-89.41455	Joe Moran Rd, Kiln, MS
10:49:58 PM	On		6 mph	0 mph	0 mph E	-	0.020 g	0.384 g	88.4 mi.	97,142.8	12.52v	11.649 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:50:08 PM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	88.4 mi.	97,142.8	12.46v	11.649 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS

Tue Dec 29, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:31:10 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.90v	11.649 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:33:09 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.29v	11.651 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:35:09 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	13.68v	11.653 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:36:19 AM		Idling - OBD	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	13.68v	11.653 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:37:09 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	13.59v	11.655 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:39:09 AM	On		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	13.65v	11.657 min	30.43908	-89.41450	18403 Joe Moran Rd, Kiln, MS

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12/31/2020

Activity Detail Report - WEX

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12/31/2020

Activity Detail Report - WEX

3:53:36 PM	On	8 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.50v	11,682 min	30.43906	-89.41457	18403 Joe Moran Rd, Kiln, MS
3:55:35 PM	On	4 mph	0 mph	0 mph E	-	0.576 g	0.543 g	0.0 mi.	97,142.8	12.31v	11,684 min	30.43913	-89.41445	18403 Joe Moran Rd, Kiln, MS
3:55:45 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	12.31v	11,684 min	30.43913	-89.41445	18403 Joe Moran Rd, Kiln, MS
4:48:23 PM	On	4 mph	0 mph	4 mph SW	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.56v	11,684 min	30.43917	-89.41456	18403 Joe Moran Rd, Kiln, MS
4:50:23 PM	On	5 mph	0 mph	0 mph N	-	0.792 g	0.453 g	0.0 mi.	97,142.8	11.89v	11,686 min	30.43931	-89.41454	18403 Joe Moran Rd, Kiln, MS
4:50:33 PM	Off	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,142.8	11.89v	11,686 min	30.43931	-89.41454	18403 Joe Moran Rd, Kiln, MS
5:04:13 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	12.01v	11,686 min	30.43931	-89.41459	18403 Joe Moran Rd, Kiln, MS
5:06:12 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	12.37v	11,688 min	30.43934	-89.41457	18403 Joe Moran Rd, Kiln, MS
5:06:22 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	12.34v	11,688 min	30.43934	-89.41457	18403 Joe Moran Rd, Kiln, MS
5:09:41 PM	On	2 mph	0 mph	2 mph E	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.71v	11,688 min	30.43934	-89.41457	Joe Moran Rd, Kiln, MS
5:11:41 PM	On	6 mph	0 mph	0 mph S	-	0.645 g	0.441 g	0.0 mi.	97,142.8	14.20v	11,690 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:13:41 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.20v	11,692 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:15:41 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.17v	11,694 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:15:49 PM	Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.11v	11,694 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:17:41 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.14v	11,696 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:19:41 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.20v	11,698 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:20:49 PM	Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.17v	11,698 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:21:41 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	14.20v	11,700 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:23:41 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	13.65v	11,702 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:25:41 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	13.62v	11,704 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:25:49 PM	Idling - OBD	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	13.59v	11,704 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:27:41 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,142.8	13.59v	11,706 min	30.43903	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:29:41 PM	On	6 mph	0 mph	6 mph S	-	0.657 g	0.069 g	0.0 mi.	97,142.8	13.68v	11,708 min	30.43882	-89.41461	Joe Moran Rd, Kiln, MS
5:31:41 PM	On	43 mph	25 mph	43 mph SW	-	0.780 g	0.498 g	0.9 mi.	97,143.7	13.59v	11,710 min	30.42855	-89.41848	Joe Moran Rd, Kiln, MS
5:33:41 PM	On	64 mph	45 mph	20 mph S	-	0.327 g	0.286 g	2.4 mi.	97,145.2	13.59v	11,712 min	30.41025	-89.42733	16135 Old Joe Moran St, Kiln, MS

12/31/2020

Activity Detail Report - WEX

5:35:41 PM	On	50 mph	22 mph	0 mph W	35 mph	0.849 g	0.384 g	3.1 mi.	97,145.9	13.56v	11,714 min	30.40908	-89.43508	6580 Kiln-Delise Rd, Kiln, MS
5:37:41 PM	On	64 mph	45 mph	59 mph SE	55 mph	0.971 g	0.331 g	4.6 mi.	97,147.4	13.53v	11,716 min	30.39473	-89.44603	15411 MS-43, Kiln, MS
5:39:41 PM	On	71 mph	54 mph	71 mph SE	65 mph	0.237 g	0.294 g	6.4 mi.	97,149.2	13.65v	11,718 min	30.37206	-89.43143	MS-43, Kiln, MS
5:39:55 PM	Speeding - OBD	80 mph	76 mph	80 mph SE	65 mph	0.102 g	0.033 g	6.7 mi.	97,149.5	13.53v	11,718 min	30.36876	-89.42828	MS-43, Kiln, MS
5:41:41 PM	On	88 mph	52 mph	70 mph E	70 mph	0.282 g	0.339 g	8.1 mi.	97,150.9	13.56v	11,720 min	30.36107	-89.41410	I-10, Bay St Louis, MS
5:41:55 PM	Speeding - OBD	78 mph	76 mph	77 mph E	70 mph	0.082 g	0.000 g	8.4 mi.	97,151.2	13.53v	11,720 min	30.36252	-89.40945	I-10, Bay St Louis, MS
5:43:07 PM	Speeding - OBD	88 mph	79 mph	76 mph E	70 mph	0.122 g	0.090 g	10.0 mi.	97,152.8	13.68v	11,720 min	30.37012	-89.38442	I-10, Diamondhead, MS
5:43:41 PM	On	88 mph	69 mph	11 mph E	40 mph	0.122 g	0.273 g	10.4 mi.	97,153.2	13.38v	11,722 min	30.37102	-89.37734	16, Diamondhead, MS
5:45:41 PM	On	33 mph	15 mph	11 mph SW	-	0.861 g	0.473 g	10.9 mi.	97,153.7	13.56v	11,724 min	30.36532	-89.37750	2430 Airport Dr, Diamondhead, MS
5:47:41 PM	On	20 mph	12 mph	13 mph SW	-	1.722 g	0.473 g	11.3 mi.	97,154.1	13.59v	11,726 min	30.36309	-89.38201	2380 Coelho Way, Diamondhead, MS
5:49:41 PM	On	14 mph	11 mph	12 mph NE	-	0.151 g	0.114 g	11.7 mi.	97,154.5	13.59v	11,728 min	30.36322	-89.38177	2393 Coelho Way, Diamondhead, MS
5:51:41 PM	On	16 mph	13 mph	14 mph SW	-	0.306 g	0.167 g	12.2 mi.	97,155.0	13.59v	11,730 min	30.36392	-89.37858	Airport Dr, Diamondhead, MS
5:53:41 PM	On	17 mph	13 mph	17 mph E	-	0.722 g	0.486 g	12.6 mi.	97,155.4	13.53v	11,732 min	30.36082	-89.38267	798 Airport Cir, Diamondhead, MS
5:55:41 PM	On	19 mph	17 mph	17 mph S	-	0.180 g	0.171 g	13.1 mi.	97,155.9	13.59v	11,734 min	30.35621	-89.38513	1348 Kalaeopohuku Dr, Diamondhead, MS
5:57:41 PM	On	17 mph	13 mph	6 mph W	-	0.192 g	0.171 g	13.6 mi.	97,156.4	13.59v	11,736 min	30.35403	-89.38297	340 Puunani Pl, Diamondhead, MS
5:59:41 PM	On	18 mph	15 mph	8 mph N	-	0.139 g	0.139 g	14.1 mi.	97,156.9	13.47v	11,738 min	30.35674	-89.38350	1350 Kaunakapili St, Diamondhead, MS
6:01:41 PM	On	17 mph	12 mph	11 mph NE	-	0.216 g	0.159 g	14.5 mi.	97,157.3	13.59v	11,740 min	30.35622	-89.38066	1336 Poki Pl, Diamondhead, MS
6:03:41 PM	On	22 mph	12 mph	16 mph NE	-	0.318 g	0.465 g	14.9 mi.	97,157.7	13.59v	11,742 min	30.35737	-89.38304	1337 Kaunakapili St, Diamondhead, MS
6:05:41 PM	On	30 mph	15 mph	11 mph NE	-	0.224 g	0.237 g	15.4 mi.	97,158.2	13.59v	11,744 min	30.35847	-89.37885	1426 Hanakeloha Pl, Diamondhead, MS
6:07:41 PM	On	23 mph	14 mph	9 mph SW	-	0.241 g	0.282 g	15.8 mi.	97,158.6	13.47v	11,746 min	30.35995	-89.37934	1418 Paani Ct, Diamondhead, MS
6:09:41 PM	On	20 mph	14 mph	17 mph SE	-	0.780 g	0.461 g	16.3 mi.	97,159.1	13.56v	11,748 min	30.36188	-89.37813	Olui Dr, Diamondhead, MS
6:11:41 PM	On	17 mph	13 mph	6 mph NE	-	0.282 g	0.204 g	16.7 mi.	97,159.5	13.53v	11,750 min	30.36130	-89.37678	2446 Kanoa Way, Diamondhead, MS
6:13:41 PM	On	24 mph	15 mph	19 mph S	-	0.171 g	0.159 g	17.2 mi.	97,160.0	13.62v	11,752 min	30.36365	-89.37746	Hau St, Diamondhead, MS
6:15:41 PM	On	22 mph	15 mph	19 mph NE	-	0.249 g	0.216 g	17.7 mi.	97,160.5	13.56v	11,754 min	30.36647	-89.37610	3023 Airport Dr, Diamondhead, MS
6:17:41 PM	On	20 mph	14 mph	16 mph SE	-	0.894 g	0.339 g	18.2 mi.	97,161.0	13.53v	11,756 min	30.36766	-89.37280	342 Luakini Pl, Diamondhead, MS

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12/25

12/31/2020

Activity Detail Report - WEX

6:19:41 PM	On	25 mph	16 mph	20 mph NW	-	0.192 g	0.159 g	18.7 mi.	97,161.5	13.59v	11,758 min	30.36757	-89.37159	3636 Loulu Pl, Diamondhead, MS
6:21:41 PM	On	40 mph	24 mph	2 mph N	20 mph	0.343 g	0.486 g	19.5 mi.	97,162.3	13.68v	11,760 min	30.37532	-89.37802	100 Diamondhead Dr N, Diamondhead, MS
6:23:41 PM	On	38 mph	26 mph	25 mph SW	-	0.735 g	0.192 g	20.4 mi.	97,163.2	13.62v	11,762 min	30.38003	-89.38472	5306 Noma Dr, Diamondhead, MS
6:25:41 PM	On	26 mph	10 mph	9 mph E	-	0.204 g	0.273 g	20.7 mi.	97,163.5	13.56v	11,764 min	30.37810	-89.38585	7 Timber Park, Diamondhead, MS
6:27:41 PM	On	15 mph	10 mph	6 mph E	-	0.237 g	0.273 g	21.0 mi.	97,163.8	13.56v	11,766 min	30.37824	-89.38353	6 Pecan Rdg, Diamondhead, MS
6:29:41 PM	On	17 mph	11 mph	13 mph SW	-	0.229 g	0.306 g	21.4 mi.	97,164.2	13.50v	11,768 min	30.37957	-89.38378	Oaks Blvd, Diamondhead, MS
6:31:41 PM	On	27 mph	14 mph	20 mph S	-	0.939 g	0.314 g	21.9 mi.	97,164.7	13.56v	11,770 min	30.37503	-89.38655	42166 Noma Dr, Diamondhead, MS
6:33:41 PM	On	24 mph	15 mph	19 mph NE	-	0.298 g	0.351 g	22.4 mi.	97,165.2	13.22v	11,772 min	30.37583	-89.38634	42199 Noma Dr, Diamondhead, MS
6:35:41 PM	On	45 mph	28 mph	25 mph NW	30 mph	0.294 g	0.229 g	23.3 mi.	97,166.1	13.62v	11,774 min	30.38289	-89.38056	63775 Diamondhead Dr N, Diamondhead, MS
6:37:41 PM	On	30 mph	17 mph	7 mph NE	-	0.229 g	0.306 g	23.9 mi.	97,166.7	13.59v	11,776 min	30.38447	-89.38453	Banyan Pl, Diamondhead, MS
6:39:41 PM	On	24 mph	16 mph	21 mph NW	30 mph	0.396 g	0.216 g	24.4 mi.	97,167.2	13.56v	11,778 min	30.38747	-89.38538	73713 Diamondhead Dr N, Diamondhead, MS
6:41:41 PM	On	25 mph	17 mph	19 mph E	30 mph	0.906 g	0.257 g	25.0 mi.	97,167.8	13.62v	11,780 min	30.39219	-89.38370	73667 Diamondhead Dr N, Diamondhead, MS
6:43:41 PM	On	22 mph	17 mph	20 mph NW	-	0.171 g	0.237 g	25.5 mi.	97,168.3	13.56v	11,782 min	30.39719	-89.38524	8324 Maunala Pl, Diamondhead, MS
6:45:41 PM	On	21 mph	16 mph	15 mph E	-	0.971 g	0.273 g	26.1 mi.	97,168.9	13.47v	11,784 min	30.39515	-89.38188	83195 Lola Dr, Diamondhead, MS
6:47:41 PM	On	20 mph	14 mph	11 mph NE	-	0.939 g	0.461 g	26.6 mi.	97,169.4	13.59v	11,786 min	30.39251	-89.37916	730 Kaleki Way, Diamondhead, MS
6:49:41 PM	On	19 mph	16 mph	17 mph S	-	0.192 g	0.237 g	27.1 mi.	97,169.9	13.62v	11,788 min	30.39372	-89.38001	8325 Amoka Dr, Diamondhead, MS
6:51:41 PM	On	17 mph	14 mph	14 mph NE	-	0.192 g	0.261 g	27.6 mi.	97,170.4	13.65v	11,790 min	30.39538	-89.37662	841 Ieke Dr, Diamondhead, MS
6:53:41 PM	On	19 mph	15 mph	14 mph N	-	0.159 g	0.147 g	28.1 mi.	97,170.9	13.59v	11,792 min	30.39539	-89.38241	8330 Kahala Dr, Diamondhead, MS
6:55:41 PM	On	19 mph	14 mph	12 mph SE	-	0.665 g	0.461 g	28.5 mi.	97,171.3	13.59v	11,794 min	30.39755	-89.37752	84103 OP la Way, Diamondhead, MS
6:57:41 PM	On	20 mph	15 mph	15 mph E	-	0.171 g	0.204 g	29.0 mi.	97,171.8	13.59v	11,796 min	30.40085	-89.37213	9559 Kolo Way, Diamondhead, MS
6:59:41 PM	On	23 mph	17 mph	17 mph SE	-	0.282 g	0.171 g	29.6 mi.	97,172.4	13.59v	11,798 min	30.40096	-89.37424	94157 Bayou Dr, Diamondhead, MS
7:01:41 PM	On	22 mph	17 mph	21 mph SW	-	0.282 g	0.171 g	30.1 mi.	97,172.9	13.59v	11,800 min	30.39576	-89.37233	857 OP la Way, Diamondhead, MS
7:03:41 PM	On	30 mph	16 mph	19 mph N	-	0.984 g	0.453 g	30.7 mi.	97,173.5	13.44v	11,802 min	30.39922	-89.36936	9553 Laala Way, Diamondhead, MS
7:05:41 PM	On	27 mph	18 mph	10 mph E	30 mph	0.237 g	0.192 g	31.3 mi.	97,174.1	13.53v	11,804 min	30.40050	-89.36170	96475 Diamondhead Dr W, Diamondhead, MS
7:07:41 PM	On	19 mph	14 mph	13 mph NE	-	0.192 g	0.184 g	31.7 mi.	97,174.5	13.53v	11,806 min	30.40159	-89.36086	9610 Kino St, Diamondhead, MS

<https://gps.wextelematics.com/report/activitydetail.php>

12/31/2020

Activity Detail Report - WEX

7:09:41 PM	On	20 mph	15 mph	7 mph E	-	0.159 g	0.216 g	32.2 mi.	97,175.0	13.47v	min	30.40395	-89.35467	Linu Way, Diamondhead, MS
7:11:41 PM	On	17 mph	13 mph	11 mph W	-	0.996 g	0.351 g	32.7 mi.	97,175.5	13.47v	min	30.40498	-89.36067	10629 Unoahu Way, Diamondhead, MS
7:13:41 PM	On	24 mph	15 mph	7 mph SE	-	0.792 g	0.371 g	33.2 mi.	97,176.0	13.62v	min	30.40185	-89.35865	97138 Kapalama Dr, Diamondhead, MS
7:15:41 PM	On	25 mph	17 mph	17 mph N	-	0.869 g	0.441 g	33.7 mi.	97,176.5	13.41v	min	30.40545	-89.35255	10820 Apua St, Diamondhead, MS
7:17:41 PM	On	18 mph	12 mph	15 mph SW	-	0.906 g	0.408 g	34.1 mi.	97,176.9	13.56v	min	30.40441	-89.34875	Ala Moana St, Diamondhead, MS
7:19:41 PM	On	15 mph	12 mph	14 mph E	-	0.792 g	0.416 g	34.5 mi.	97,177.3	13.59v	min	30.39943	-89.34868	9820 Ana Huli St, Diamondhead, MS
7:21:41 PM	On	22 mph	15 mph	19 mph E	-	0.894 g	0.359 g	35.0 mi.	97,177.8	13.56v	min	30.40244	-89.34410	9928 Kahana St, Diamondhead, MS
7:23:41 PM	On	23 mph	17 mph	19 mph W	-	0.204 g	0.192 g	35.6 mi.	97,178.4	13.59v	min	30.39710	-89.34481	Maili Way, Diamondhead, MS
7:25:41 PM	On	24 mph	19 mph	14 mph SW	-	0.722 g	0.461 g	36.2 mi.	97,179.0	13.62v	min	30.38940	-89.34214	Diamondhead, MS
7:27:41 PM	On	28 mph	19 mph	20 mph SW	-	0.147 g	0.180 g	36.8 mi.	97,179.6	13.65v	min	30.39067	-89.35115	7888 Hilo Way, Diamondhead, MS
7:29:41 PM	On	22 mph	19 mph	17 mph N	-	0.102 g	0.090 g	37.5 mi.	97,180.3	13.56v	min	30.38760	-89.34602	6934 Hilo Way, Diamondhead, MS
7:31:41 PM	On	25 mph	20 mph	17 mph W	-	0.139 g	0.135 g	38.1 mi.	97,180.9	13.68v	min	30.38488	-89.34462	69255 Diamondhead Dr E, Diamondhead, MS
7:33:41 PM	On	20 mph	14 mph	7 mph NE	-	0.192 g	0.184 g	38.6 mi.	97,181.4	13.65v	min	30.38229	-89.34891	6826 Apona St, Diamondhead, MS
7:35:41 PM	On	26 mph	16 mph	17 mph NE	-	0.229 g	0.249 g	39.2 mi.	97,182.0	13.56v	min	30.38431	-89.35090	688 Awini St, Diamondhead, MS
7:37:41 PM	On	19 mph	15 mph	19 mph NW	-	0.241 g	0.159 g	39.7 mi.	97,182.5	13.59v	min	30.38262	-89.35400	67181 Diamondhead Dr E, Diamondhead, MS
7:39:41 PM	On	25 mph	17 mph	15 mph SW	-	0.192 g	0.261 g	40.2 mi.	97,183.0	13.59v	min	30.38078	-89.35851	5711 Anoi Way, Diamondhead, MS
7:41:41 PM	On	23 mph	16 mph	19 mph SW	-	0.127 g	0.192 g	40.7 mi.	97,183.5	13.62v	min	30.37760	-89.36534	5621 Aila St, Diamondhead, MS
7:43:41 PM	On	29 mph	19 mph	19 mph NW	30 mph	0.918 g	0.441 g	41.4 mi.	97,184.2	13.59v	min	30.37796	-89.37438	Diamondhead Dr E, Diamondhead, MS
7:45:41 PM	On	28 mph	14 mph	12 mph W	-	0.735 g	0.461 g	41.8 mi.	97,184.6	13.65v	min	30.38321	-89.37637	626 Apelehama Rd, Diamondhead, MS
7:47:41 PM	On	16 mph	11 mph	11 mph SE	-	0.192 g	0.139 g	42.2 mi.	97,185.0	13.59v	min	30.38530	-89.37741	6440 Apelehama Rd, Diamondhead, MS
7:49:41 PM	On	20 mph	14 mph	15 mph N	-	0.180 g	0.147 g	42.7 mi.	97,185.5	13.56v	min	30.38725	-89.37370	645 Iona St, Diamondhead, MS
7:51:41 PM	On	16 mph	12 mph	11 mph S	-	0.216 g	0.196 g	43.1 mi.	97,185.9	13.65v	min	30.38422	-89.37266	6436 Kiko St, Diamondhead, MS
7:53:41 PM	On	14 mph	11 mph	9 mph E	-	0.224 g	0.216 g	43.4 mi.	97,186.2	13.56v	min	30.38646	-89.37104	651 Koula Dr, Diamondhead, MS
7:55:41 PM	On	12 mph	10 mph	11 mph SW	-	0.204 g	0.192 g	43.8 mi.	97,186.6	13.59v	min	30.38393	-89.36964	6538 Mauna Loa Dr, Diamondhead, MS
7:57:41 PM	On	16 mph	12 mph	15 mph NE	-	0.171 g	0.196 g	44.2 mi.	97,187.0	13.56v	min	30.38275	-89.36716	6524 Alakoko Dr, Diamondhead, MS

https://gps.wxtelematics.com/report/activitydetail.php

12/31/2020

Activity Detail Report - WEX

7:59:41 PM	On	17 mph	11 mph	13 mph E	-	0.837 g	0.429 g	44.5 mi.	97,187.3	13.41v	11,858 min	30.38487	-89.36460	663 Mauna Loa Dr, Diamondhead, MS
8:01:41 PM	On	26 mph	16 mph	11 mph SW	-	0.645 g	0.486 g	45.1 mi.	97,187.9	13.62v	11,860 min	30.39000	-89.36345	7522 Oakmont Way, Diamondhead, MS
8:03:41 PM	On	17 mph	12 mph	12 mph N	-	0.147 g	0.159 g	45.5 mi.	97,188.3	13.62v	11,862 min	30.39253	-89.36548	7526 Cherryhill Dr, Diamondhead, MS
8:05:41 PM	On	17 mph	12 mph	8 mph N	-	1.041 g	0.396 g	45.9 mi.	97,188.7	13.53v	11,864 min	30.39192	-89.36993	7524 Crooked Stick Dr, Diamondhead, MS
8:07:41 PM	On	14 mph	10 mph	6 mph NE	-	0.269 g	0.212 g	46.2 mi.	97,189.0	13.53v	11,866 min	30.39184	-89.37042	756 Troon Ct, Diamondhead, MS
8:09:41 PM	On	16 mph	13 mph	13 mph SE	-	0.196 g	0.110 g	46.6 mi.	97,189.4	13.62v	11,868 min	30.39084	-89.36471	7513 Cherryhill Dr, Diamondhead, MS
8:11:41 PM	On	18 mph	14 mph	12 mph SW	-	0.159 g	0.318 g	47.1 mi.	97,189.9	13.65v	11,870 min	30.38961	-89.37173	Tumberry Dr, Diamondhead, MS
8:13:41 PM	On	19 mph	13 mph	14 mph S	-	0.286 g	0.229 g	47.5 mi.	97,190.3	13.65v	11,872 min	30.38926	-89.37728	7412 Mahalo Dr, Diamondhead, MS
8:15:41 PM	On	16 mph	13 mph	14 mph N	-	0.135 g	0.110 g	48.0 mi.	97,190.8	13.59v	11,874 min	30.38673	-89.37477	6458 Kome Dr, Diamondhead, MS
8:17:41 PM	On	17 mph	13 mph	10 mph S	-	0.192 g	0.204 g	48.4 mi.	97,191.2	13.59v	11,876 min	30.38575	-89.37063	Alakoko Dr, Diamondhead, MS
8:19:41 PM	On	16 mph	10 mph	15 mph SE	-	0.780 g	0.518 g	48.7 mi.	97,191.5	13.53v	11,878 min	30.38507	-89.36522	665 Mauna Loa Dr, Diamondhead, MS
8:21:41 PM	On	20 mph	13 mph	6 mph SW	-	0.837 g	0.396 g	49.2 mi.	97,192.0	13.62v	11,880 min	30.38123	-89.36464	566 Ahuawa Pl, Diamondhead, MS
8:23:41 PM	On	16 mph	12 mph	12 mph NE	-	0.363 g	0.339 g	49.6 mi.	97,192.4	13.47v	11,882 min	30.38200	-89.36207	Aheko Cir, Diamondhead, MS
8:25:41 PM	On	22 mph	15 mph	18 mph E	-	0.869 g	0.396 g	50.1 mi.	97,192.9	13.59v	11,884 min	30.38280	-89.35515	67174 Diamondhead Dr E, Diamondhead, MS
8:27:41 PM	On	19 mph	15 mph	14 mph NE	-	0.180 g	0.204 g	50.6 mi.	97,193.4	13.59v	11,886 min	30.38798	-89.34981	7858 Hilo St, Diamondhead, MS
8:29:41 PM	On	16 mph	13 mph	14 mph N	-	0.780 g	0.396 g	51.0 mi.	97,193.8	13.59v	11,888 min	30.39126	-89.35081	7831 Alawai Ave, Diamondhead, MS
8:31:41 PM	On	17 mph	13 mph	12 mph W	-	0.237 g	0.171 g	51.5 mi.	97,194.3	13.59v	11,890 min	30.39352	-89.35147	8851 Moanalua Way, Diamondhead, MS
8:33:41 PM	On	18 mph	14 mph	11 mph NE	-	0.171 g	0.078 g	51.9 mi.	97,194.7	13.59v	11,892 min	30.39204	-89.35684	7739 Manini Way, Diamondhead, MS
8:35:41 PM	On	18 mph	13 mph	16 mph E	-	0.204 g	0.147 g	52.4 mi.	97,195.2	13.56v	11,894 min	30.39464	-89.35076	88397 Diamondhead Dr E, Diamondhead, MS
8:37:41 PM	On	16 mph	12 mph	15 mph E	-	0.192 g	0.180 g	52.8 mi.	97,195.6	13.56v	11,896 min	30.39756	-89.35130	8890 Kipapa Way, Diamondhead, MS
8:39:41 PM	On	18 mph	14 mph	17 mph E	-	0.171 g	0.151 g	53.3 mi.	97,196.1	13.44v	11,898 min	30.39852	-89.34444	8930 Hamakua St, Diamondhead, MS
8:41:41 PM	On	17 mph	13 mph	12 mph SW	-	0.147 g	0.159 g	53.7 mi.	97,196.5	13.55v	11,900 min	30.39976	-89.34709	9939 Ana Huli St, Diamondhead, MS
8:43:41 PM	On	20 mph	13 mph	19 mph SW	-	0.927 g	0.441 g	54.1 mi.	97,196.9	13.59v	11,902 min	30.39752	-89.35315	88157 Golf Club Dr, Diamondhead, MS
8:45:41 PM	On	35 mph	25 mph	35 mph SW	-	0.314 g	0.229 g	55.0 mi.	97,197.8	13.65v	11,904 min	30.38877	-89.36218	6669 Golf Club Dr, Diamondhead, MS
8:47:41 PM	On	40 mph	29 mph	37 mph W	-	1.029 g	0.396 g	55.9 mi.	97,198.7	13.62v	11,906 min	30.37777	-89.37095	5559 Diamondhead Dr E, Diamondhead, MS

12/31/2020

Activity Detail Report - WEX

8:49:41 PM	On	37 mph	19 mph	0 mph S	20 mph	0.861 g	0.498 g	56.5 mi.	97,199.3	13.50v	11,908 min	30.37434	-89.37843	MS	105 Diamondhead Dr N, Diamondhead, MS
8:51:41 PM	On	4 mph	0 mph	0 mph E	20 mph	0.665 g	0.306 g	56.6 mi.	97,199.4	13.50v	11,910 min	30.37426	-89.37836	MS	105 Diamondhead Dr N, Diamondhead, MS
8:53:41 PM	On	4 mph	0 mph	0 mph NE	20 mph	0.816 g	0.441 g	56.6 mi.	97,199.4	13.53v	11,912 min	30.37428	-89.37829	MS	105 Diamondhead Dr N, Diamondhead, MS
8:55:41 PM	On	2 mph	0 mph	0 mph NE	20 mph	0.000 g	0.000 g	56.6 mi.	97,199.4	13.56v	11,914 min	30.37428	-89.37829	MS	105 Diamondhead Dr N, Diamondhead, MS
8:57:41 PM	On	6 mph	0 mph	0 mph NE	-	0.804 g	0.371 g	56.6 mi.	97,199.4	13.65v	11,916 min	30.37453	-89.37806	MS	190 Live Oak Dr, Diamondhead, MS
8:59:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.80v	11,918 min	30.37454	-89.37806	MS	190 Live Oak Dr, Diamondhead, MS
9:01:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.89v	11,920 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:02:16 PM	Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.86v	11,920 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:03:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.86v	11,922 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:05:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.83v	11,924 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:07:16 PM	Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.83v	11,924 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:07:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.83v	11,926 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:09:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.83v	11,928 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:11:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.80v	11,930 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:12:16 PM	Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.86v	11,930 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:13:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.80v	11,932 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:15:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.74v	11,934 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:17:16 PM	Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.77v	11,934 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:17:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.80v	11,936 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:19:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.74v	11,938 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:21:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.74v	11,940 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:22:16 PM	Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.74v	11,940 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:23:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.74v	11,942 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:25:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.74v	11,944 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS
9:27:16 PM	Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.74v	11,944 min	30.37454	-89.37802	MS	196 Live Oak Dr, Diamondhead, MS

12/31/2020

Activity Detail Report - WEX

9:27:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.62v	11,946 min	30.37454	-89.37802	196 Live Oak Dr, Diamondhead, MS
9:29:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.65v	11,948 min	30.37454	-89.37802	196 Live Oak Dr, Diamondhead, MS
9:31:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.62v	11,950 min	30.37454	-89.37802	196 Live Oak Dr, Diamondhead, MS
9:32:16 PM	Idling - OBD	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.65v	11,950 min	30.37454	-89.37802	196 Live Oak Dr, Diamondhead, MS
9:33:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.59v	11,952 min	30.37454	-89.37802	196 Live Oak Dr, Diamondhead, MS
9:35:41 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	56.6 mi.	97,199.4	13.56v	11,954 min	30.37454	-89.37802	196 Live Oak Dr, Diamondhead, MS
9:37:41 PM	On	42 mph	21 mph	39 mph NE	30 mph	0.927 g	0.408 g	57.3 mi.	97,200.1	13.56v	11,956 min	30.37823	-89.36918	5574 Diamondhead Dr E, Diamondhead, MS
9:39:41 PM	On	39 mph	30 mph	12 mph NE	30 mph	0.339 g	0.306 g	58.3 mi.	97,201.1	13.47v	11,958 min	30.39018	-89.35997	Golf Club Dr, Diamondhead, MS
9:41:41 PM	On	45 mph	27 mph	29 mph N	30 mph	0.661 g	0.261 g	59.2 mi.	97,202.0	13.53v	11,960 min	30.40054	-89.35146	98178 Golf Club Dr, Diamondhead, MS
9:43:41 PM	On	43 mph	25 mph	40 mph NE	35 mph	0.984 g	0.453 g	60.0 mi.	97,202.8	13.62v	11,962 min	30.40859	-89.34470	Kapalama Dr, Pass Christian, MS
9:45:41 PM	On	67 mph	44 mph	67 mph NW	65 mph	0.318 g	0.314 g	61.5 mi.	97,204.3	13.56v	11,964 min	30.42279	-89.35285	1136 Kiln-Delisle Rd, Kiln, MS
9:47:41 PM	On	68 mph	47 mph	45 mph N	-	0.576 g	0.286 g	63.0 mi.	97,205.8	13.41v	11,966 min	30.43267	-89.36928	Fenton Dedeaux Rd, Kiln, MS
9:49:41 PM	On	57 mph	49 mph	52 mph N	-	0.171 g	0.102 g	64.7 mi.	97,207.5	13.59v	11,968 min	30.45614	-89.37267	Fenton Dedeaux Rd, Kiln, MS
9:51:41 PM	On	57 mph	45 mph	52 mph NE	-	0.331 g	0.286 g	66.2 mi.	97,209.0	13.50v	11,970 min	30.47658	-89.37371	Fenton Dedeaux Rd, Kiln, MS
9:53:41 PM	On	53 mph	12 mph	4 mph SW	-	0.792 g	0.486 g	66.6 mi.	97,209.4	13.65v	11,972 min	30.47965	-89.36887	Fenton Dedeaux Rd, Kiln, MS
9:55:41 PM	On	68 mph	42 mph	53 mph SE	-	1.563 g	0.384 g	68.0 mi.	97,210.8	13.65v	11,974 min	30.46261	-89.37461	20169 Fenton Dedeaux Rd, Kiln, MS
9:57:41 PM	On	80 mph	62 mph	55 mph S	-	0.204 g	0.261 g	70.0 mi.	97,212.8	13.56v	11,976 min	30.43342	-89.36934	Fenton Dedeaux Rd, Kiln, MS
9:59:01 PM	Speeding - OBD	81 mph	55 mph	80 mph SW	45 mph	0.363 g	0.453 g	71.3 mi.	97,214.1	13.62v	11,976 min	30.42003	-89.37492	Kiln-Delisle Rd, Kiln, MS
9:59:41 PM	On	58 mph	58 mph	57 mph W	45 mph	0.363 g	0.453 g	72.0 mi.	97,214.8	13.47v	11,978 min	30.41343	-89.38394	3292 Kiln-Delisle Rd, Kiln, MS
10:01:41 PM	On	60 mph	50 mph	47 mph SW	35 mph	0.249 g	0.253 g	73.7 mi.	97,216.5	13.53v	11,980 min	30.40489	-89.41019	5070 Kiln-Delisle Rd, Kiln, MS
10:03:41 PM	On	66 mph	43 mph	45 mph E	-	0.441 g	0.351 g	75.1 mi.	97,217.9	13.53v	11,982 min	30.41068	-89.42504	Old Joe Moran St, Kiln, MS
10:05:41 PM	On	65 mph	55 mph	53 mph N	-	0.371 g	0.273 g	76.9 mi.	97,219.7	13.56v	11,984 min	30.43512	-89.41711	Joe Moran Rd, Kiln, MS
10:07:41 PM	On	53 mph	12 mph	0 mph E	-	0.665 g	0.453 g	77.3 mi.	97,220.1	13.56v	11,986 min	30.43906	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:09:41 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	77.3 mi.	97,220.1	13.59v	11,988 min	30.43906	-89.41444	18403 Joe Moran Rd, Kiln, MS
10:11:41 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	77.3 mi.	97,220.1	12.55v	11,990 min	30.43906	-89.41444	18403 Joe Moran Rd, Kiln, MS

12/31/2020

Activity Detail Report - WEX

Wed Dec 30, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
10:16:18 AM	Off		0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	77.3 mi.	97,220.1	12.52v	11,990 min	30.43906	-89.41444	18403 Joe Moran Rd, Kiln, MS
5:04:39 PM	On		1 mph	0 mph	1 mph S	-	0.000 g	0.000 g	0.0 mi.	97,220.1	14.71v	11,990 min	30.43912	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:06:38 PM	On		4 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,220.1	14.17v	11,992 min	30.43912	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:08:38 PM	On		0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.0 mi.	97,220.1	14.20v	11,994 min	30.43912	-89.41452	18403 Joe Moran Rd, Kiln, MS
5:10:28 PM	Off		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	97,220.1	12.55v	11,996 min	30.43918	-89.41466	18403 Joe Moran Rd, Kiln, MS
5:12:13 PM	On		0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.0 mi.	97,220.1	12.04v	11,996 min	30.43918	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:14:13 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,220.1	12.46v	11,998 min	30.43929	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:14:23 PM	Off		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,220.1	12.46v	11,998 min	30.43929	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:17:04 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,220.1	14.90v	11,998 min	30.43929	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:19:04 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,220.1	14.20v	12,000 min	30.43929	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:21:04 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,220.1	14.17v	12,002 min	30.43929	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:22:14 PM	Idling - OBD		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,220.1	14.20v	12,002 min	30.43929	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:23:04 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	97,220.1	13.89v	12,004 min	30.43929	-89.41463	18403 Joe Moran Rd, Kiln, MS
5:25:04 PM	On		6 mph	0 mph	0 mph E	-	0.804 g	0.408 g	0.0 mi.	97,220.1	13.62v	12,006 min	30.43912	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:27:04 PM	On		4 mph	0 mph	4 mph NW	-	0.824 g	0.518 g	0.0 mi.	97,220.1	13.28v	12,008 min	30.43915	-89.41463	Joe Moran Rd, Kiln, MS
5:29:04 PM	On		4 mph	0 mph	0 mph SE	-	0.894 g	0.498 g	0.0 mi.	97,220.1	13.59v	12,010 min	30.43911	-89.41458	18403 Joe Moran Rd, Kiln, MS
5:31:04 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,220.1	13.68v	12,012 min	30.43911	-89.41458	18403 Joe Moran Rd, Kiln, MS
5:32:26 PM	Idling - OBD		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,220.1	13.62v	12,012 min	30.43911	-89.41458	18403 Joe Moran Rd, Kiln, MS
5:33:04 PM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.0 mi.	97,220.1	13.62v	12,014 min	30.43911	-89.41458	18403 Joe Moran Rd, Kiln, MS
5:35:04 PM	On		3 mph	0 mph	3 mph W	-	0.000 g	0.000 g	0.0 mi.	97,220.1	13.55v	12,016 min	30.43913	-89.41456	18403 Joe Moran Rd, Kiln, MS
5:37:04 PM	On		48 mph	27 mph	48 mph SW	-	0.804 g	0.192 g	0.9 mi.	97,221.0	13.55v	12,018 min	30.42816	-89.41872	Joe Moran Rd, Kiln, MS
5:39:04 PM	On		55 mph	43 mph	21 mph	-	0.159 g	0.331 g	2.4 mi.	97,222.5	13.68v	12,020 min	30.41051	-89.42722	Old Joe Moran St, Kiln, MS

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12/31/2020

Activity Detail Report - WEX

Speeding - OBD													
Time	On	Off	SW	SW	SW	SW	SW	SW	SW	SW	SW	SW	SW
5:41:04 PM	On	47 mph	29 mph	47 mph	45 mph	0.971 g	0.429 g	3.3 mi.	97,223.4	13.56v	12,022 min	30.40683	-89.43751
5:43:04 PM	On	74 mph	58 mph	61 mph	55 mph	0.159 g	0.127 g	5.3 mi.	97,225.4	13.59v	12,024 min	30.38642	-89.44096
5:45:04 PM	On	76 mph	63 mph	43 mph	55 mph	0.180 g	0.216 g	7.4 mi.	97,227.5	13.53v	12,026 min	30.35980	-89.42405
5:47:04 PM	On	68 mph	54 mph	60 mph	55 mph	1.110 g	0.306 g	9.2 mi.	97,229.3	13.59v	12,028 min	30.33498	-89.42788
5:49:04 PM	On	63 mph	56 mph	52 mph	55 mph	0.147 g	0.237 g	11.1 mi.	97,231.2	13.62v	12,030 min	30.31617	-89.40609
5:51:04 PM	On	58 mph	52 mph	45 mph	45 mph	0.139 g	0.135 g	12.8 mi.	97,232.9	13.62v	12,032 min	30.30714	-89.37972
5:53:04 PM	On	48 mph	32 mph	45 mph	45 mph	0.963 g	0.351 g	13.9 mi.	97,234.0	13.56v	12,034 min	30.30069	-89.39429
5:55:04 PM	On	62 mph	47 mph	62 mph	65 mph	0.171 g	0.212 g	15.5 mi.	97,235.6	13.59v	12,036 min	30.29921	-89.42015
5:57:04 PM	On	73 mph	69 mph	73 mph	65 mph	0.057 g	0.024 g	17.7 mi.	97,237.8	13.59v	12,038 min	30.30044	-89.45852
5:59:04 PM	On	76 mph	71 mph	65 mph	65 mph	0.045 g	0.024 g	18.5 mi.	97,238.6	13.62v	12,038 min	30.30085	-89.47151
6:01:04 PM	On	66 mph	53 mph	63 mph	55 mph	0.147 g	0.273 g	21.9 mi.	97,242.0	13.59v	12,040 min	30.30195	-89.49824
6:03:04 PM	On	66 mph	64 mph	62 mph	55 mph	0.180 g	0.180 g	24.0 mi.	97,244.1	13.59v	12,042 min	30.29067	-89.52168
6:05:04 PM	On	73 mph	67 mph	65 mph	65 mph	0.159 g	0.147 g	26.3 mi.	97,246.4	13.53v	12,044 min	30.27306	-89.55140
6:07:04 PM	On	64 mph	21 mph	15 mph	SW	0.147 g	0.216 g	27.0 mi.	97,247.1	13.65v	12,046 min	30.25491	-89.58263
6:09:04 PM	On	18 mph	7 mph	0 mph	NW	0.816 g	0.429 g	27.2 mi.	97,247.3	13.62v	12,048 min	30.25706	-89.58929
6:11:04 PM	On	16 mph	7 mph	16 mph	NW	0.665 g	0.229 g	27.4 mi.	97,247.5	13.62v	12,050 min	30.25945	-89.59177
6:13:04 PM	On	19 mph	11 mph	10 mph	SW	0.906 g	0.359 g	27.8 mi.	97,247.9	13.53v	12,052 min	30.26227	-89.59400
6:15:04 PM	On	12 mph	10 mph	10 mph	SW	0.237 g	0.180 g	28.1 mi.	97,248.2	13.62v	12,054 min	30.26560	-89.59775
6:17:04 PM	On	14 mph	8 mph	10 mph	SW	0.759 g	0.486 g	28.4 mi.	97,248.5	13.59v	12,056 min	30.26204	-89.59945
6:19:04 PM	On	12 mph	9 mph	7 mph	NW	0.780 g	0.510 g	28.7 mi.	97,248.8	13.59v	12,058 min	30.26280	-89.60175
6:21:04 PM	On	12 mph	10 mph	11 mph	N	0.171 g	0.249 g	29.1 mi.	97,249.2	13.56v	12,060 min	30.25964	-89.60236
6:23:04 PM	On	14 mph	10 mph	12 mph	SW	0.702 g	0.384 g	29.4 mi.	97,249.5	13.47v	12,062 min	30.26413	-89.60310
6:25:04 PM	On	15 mph	10 mph	15 mph	S	0.939 g	0.306 g	29.7 mi.	97,249.8	13.56v	12,064 min	30.26049	-89.60431
6:27:04 PM	On	14 mph	11 mph	12 mph	N	0.192 g	0.184 g	30.1 mi.	97,250.2	13.56v	12,066 min	30.26322	-89.60445
6:29:04 PM	On	14 mph	11 mph	12 mph	N	0.192 g	0.184 g	30.1 mi.	97,250.2	13.56v	12,068 min	30.25940	-89.60589

12/31/2020

Activity Detail Report - WEX

6:29:04 PM	On	13 mph	9 mph	1 mph NW	-	0.273 g	0.486 g	30.4 mi.	97,250.5	13.53v	12,070 min	30.26384	-89.60581	6164 Keller St, Pearlinton, MS
6:31:04 PM	On	10 mph	9 mph	9 mph S	-	0.861 g	0.522 g	30.7 mi.	97,250.8	13.59v	12,072 min	30.25978	-89.60591	6039 Keller St, Pearlinton, MS
6:33:04 PM	On	12 mph	8 mph	12 mph SE	-	0.837 g	0.294 g	30.9 mi.	97,251.0	13.56v	12,074 min	30.25952	-89.60392	6225 7th Ave, Pearlinton, MS
6:35:04 PM	On	12 mph	10 mph	8 mph NE	-	0.204 g	0.237 g	31.3 mi.	97,251.4	13.62v	12,076 min	30.25923	-89.59951	16109 4th St, Pearlinton, MS
6:37:04 PM	On	12 mph	10 mph	11 mph W	-	0.792 g	0.408 g	31.6 mi.	97,251.7	13.56v	12,078 min	30.25796	-89.59953	5th St, Pearlinton, MS
6:39:04 PM	On	15 mph	10 mph	14 mph W	-	0.861 g	0.453 g	32.0 mi.	97,252.1	13.56v	12,080 min	30.25585	-89.60492	5th St, Pearlinton, MS
6:41:04 PM	On	15 mph	11 mph	14 mph NE	-	0.237 g	0.167 g	32.3 mi.	97,252.4	13.59v	12,082 min	30.25384	-89.60308	16247 7th St, Pearlinton, MS
6:43:04 PM	On	14 mph	11 mph	11 mph NE	-	0.282 g	0.273 g	32.7 mi.	97,252.8	13.59v	12,084 min	30.25672	-89.59912	6th St, Pearlinton, MS
6:45:04 PM	On	16 mph	11 mph	11 mph SW	-	0.894 g	0.408 g	33.0 mi.	97,253.1	13.56v	12,086 min	30.25594	-89.59784	16082 7th St, Pearlinton, MS
6:47:04 PM	On	17 mph	12 mph	14 mph SE	-	0.294 g	0.473 g	33.4 mi.	97,253.5	13.59v	12,088 min	30.25195	-89.59998	5022 7th Ave, Pearlinton, MS
6:49:04 PM	On	15 mph	10 mph	10 mph SW	-	0.824 g	0.376 g	33.8 mi.	97,253.9	13.53v	12,090 min	30.25035	-89.59641	12th St, Pearlinton, MS
6:51:04 PM	On	15 mph	12 mph	11 mph NE	-	0.261 g	0.212 g	34.2 mi.	97,254.3	13.53v	12,092 min	30.25256	-89.59950	9th St, Pearlinton, MS
6:53:04 PM	On	14 mph	10 mph	6 mph E	-	0.204 g	0.371 g	34.5 mi.	97,254.6	13.59v	12,094 min	30.25395	-89.59645	10th Ave, Pearlinton, MS
6:55:04 PM	On	25 mph	12 mph	25 mph S	-	0.376 g	0.273 g	34.9 mi.	97,255.0	13.56v	12,096 min	30.25019	-89.59317	11th Ave, Pearlinton, MS
6:57:04 PM	On	38 mph	18 mph	15 mph E	-	0.229 g	0.229 g	35.5 mi.	97,255.6	13.65v	12,098 min	30.24392	-89.59358	Kelly Rd, Pearlinton, MS
6:59:04 PM	On	17 mph	12 mph	12 mph S	-	1.233 g	0.286 g	35.9 mi.	97,256.0	13.47v	12,100 min	30.23911	-89.59008	5277 Kelly Rd, Pearlinton, MS
7:01:04 PM	On	14 mph	10 mph	12 mph S	-	1.327 g	0.359 g	36.3 mi.	97,256.4	13.56v	12,102 min	30.23418	-89.58814	5167 Kelly Rd, Pearlinton, MS
7:03:04 PM	On	12 mph	9 mph	9 mph SE	-	0.273 g	0.192 g	36.6 mi.	97,256.7	13.53v	12,104 min	30.23326	-89.58607	4041 Mulatto Dr, Pearlinton, MS
7:05:04 PM	On	12 mph	9 mph	11 mph W	-	0.690 g	0.339 g	36.9 mi.	97,257.0	13.41v	12,106 min	30.23213	-89.58820	Mulatto Dr, Pearlinton, MS
7:07:04 PM	On	19 mph	17 mph	18 mph N	-	0.269 g	0.192 g	37.4 mi.	97,257.5	13.56v	12,108 min	30.23994	-89.59037	Kelly Rd, Pearlinton, MS
7:09:04 PM	On	19 mph	15 mph	19 mph N	-	0.167 g	0.180 g	37.9 mi.	97,258.0	13.56v	12,110 min	30.24536	-89.59537	Kelly Rd, Pearlinton, MS
7:11:04 PM	On	35 mph	19 mph	14 mph S	-	0.747 g	0.396 g	38.6 mi.	97,258.7	13.47v	12,112 min	30.24318	-89.60094	Florida Blvd, Pearlinton, MS
7:13:04 PM	On	14 mph	11 mph	13 mph S	-	0.159 g	0.351 g	38.9 mi.	97,259.0	13.53v	12,114 min	30.23951	-89.60202	Tampa Dr N, Pearlinton, MS
7:15:04 PM	On	19 mph	13 mph	16 mph N	-	0.192 g	0.306 g	39.3 mi.	97,259.4	13.62v	12,116 min	30.24185	-89.60106	5172 Jacksonville Dr, Pearlinton, MS
7:17:04 PM	On	16 mph	12 mph	11 mph	-	0.327 g	0.282 g	39.7 mi.	97,259.8	13.56v	12,118 min	30.23948	-89.59913	5030 Jacksonville Dr, Pearlinton, MS

<https://gps.wxtelematics.com/report/activity/detail.php>

20/25

12/31/2020

Activity Detail Report - WEX

Activity Detail Report - WEX													
Time	On	Off	SW	SW	SW	SW	SW	SW	SW	SW	SW	SW	SW
7:19:04 PM	On	16 mph	13 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph
7:21:04 PM	On	16 mph	11 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph
7:23:04 PM	On	16 mph	11 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph
7:25:04 PM	On	47 mph	21 mph	47 mph	45 mph	45 mph	45 mph	45 mph	45 mph	45 mph	45 mph	45 mph	45 mph
7:27:04 PM	On	53 mph	21 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph
7:29:04 PM	On	18 mph	13 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph
7:31:04 PM	On	21 mph	15 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph
7:33:04 PM	On	14 mph	10 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph
7:35:04 PM	On	14 mph	11 mph	8 mph	8 mph	8 mph	8 mph	8 mph	8 mph	8 mph	8 mph	8 mph	8 mph
7:37:04 PM	On	22 mph	10 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph
7:39:04 PM	On	16 mph	11 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph	10 mph
7:41:04 PM	On	18 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph
7:43:04 PM	On	14 mph	10 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph	13 mph
7:45:04 PM	On	20 mph	12 mph	2 mph	2 mph	2 mph	2 mph	2 mph	2 mph	2 mph	2 mph	2 mph	2 mph
7:47:04 PM	On	24 mph	14 mph	6 mph	6 mph	6 mph	6 mph	6 mph	6 mph	6 mph	6 mph	6 mph	6 mph
7:49:04 PM	On	15 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph
7:51:04 PM	On	18 mph	14 mph	17 mph	17 mph	17 mph	17 mph	17 mph	17 mph	17 mph	17 mph	17 mph	17 mph
7:53:04 PM	On	19 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph
7:55:04 PM	On	24 mph	13 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph	14 mph
7:57:04 PM	On	17 mph	14 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph
7:59:04 PM	On	16 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph	12 mph
8:01:04 PM	On	17 mph	13 mph	15 mph	15 mph	15 mph	15 mph	15 mph	15 mph	15 mph	15 mph	15 mph	15 mph
8:03:04 PM	On	20 mph	15 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph
8:05:04 PM	On	18 mph	13 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph	16 mph
8:07:04 PM	On	58 mph	19 mph	54 mph	54 mph	54 mph	54 mph	54 mph	54 mph	54 mph	54 mph	54 mph	54 mph

https://gps.wextelematics.com/report/activitydetail.php

21/25

12/31/2020

Activity Detail Report - WEX

8:09:04 PM	On	58 mph	39 mph	43 mph SE	-	0.249 g	0.453 g	52.3 mi.	97,272.4	13.56v	12,170 min	30,25174	-89,61413	5431 MS-604, Pearlrington, MS
8:11:04 PM	On	67 mph	41 mph	67 mph NE	65 mph	0.371 g	0.339 g	53.6 mi.	97,273.7	13.53v	12,172 min	30,24356	-89,60350	US-90, Pearlrington, MS
8:11:53 PM	Speeding - OBD	84 mph	72 mph	84 mph NE	65 mph	0.139 g	0.078 g	54.6 mi.	97,274.7	13.59v	12,172 min	30,25102	-89,58953	US-90, Pearlrington, MS
8:13:04 PM	On	85 mph	73 mph	71 mph NE	55 mph	0.139 g	0.229 g	56.1 mi.	97,276.2	13.62v	12,174 min	30,26252	-89,56907	US-90, Bay St Louis, MS
8:14:14 PM	Speeding - OBD	78 mph	73 mph	78 mph NE	55 mph	0.094 g	0.065 g	57.5 mi.	97,277.6	13.59v	12,174 min	30,27407	-89,54953	US-90, Bay St Louis, MS
8:15:04 PM	On	83 mph	75 mph	74 mph NE	55 mph	0.094 g	0.102 g	58.6 mi.	97,278.7	13.56v	12,176 min	30,28303	-89,53443	US-90, Bay St Louis, MS
8:17:04 PM	On	74 mph	64 mph	26 mph E	55 mph	0.122 g	0.249 g	60.7 mi.	97,280.8	13.59v	12,178 min	30,30181	-89,50673	Bay St Louis, MS
8:19:04 PM	On	65 mph	51 mph	35 mph W	65 mph	0.318 g	0.429 g	62.4 mi.	97,282.5	13.56v	12,180 min	30,30109	-89,48016	US-90, Bay St Louis, MS
8:21:04 PM	On	55 mph	37 mph	17 mph S	-	0.282 g	0.400 g	63.7 mi.	97,283.8	13.50v	12,182 min	30,28982	-89,48165	Oak St, Bay St Louis, MS
8:23:04 PM	On	17 mph	11 mph	16 mph E	-	2.322 g	0.498 g	64.0 mi.	97,284.1	13.56v	12,184 min	30,28630	-89,47959	Orange St, Bay St Louis, MS
8:25:04 PM	On	15 mph	8 mph	12 mph W	-	0.939 g	0.363 g	64.3 mi.	97,284.4	13.62v	12,186 min	30,28623	-89,48077	9084 Orange St, Bay St Louis, MS
8:27:04 PM	On	14 mph	10 mph	13 mph N	-	1.020 g	0.416 g	64.6 mi.	97,284.7	13.22v	12,188 min	30,28482	-89,48169	9038 Oak St, Bay St Louis, MS
8:29:04 PM	On	34 mph	12 mph	13 mph E	-	1.176 g	0.396 g	65.0 mi.	97,285.1	13.59v	12,190 min	30,28553	-89,48609	9195 Persimmon St, Bay St Louis, MS
8:31:04 PM	On	16 mph	11 mph	13 mph E	-	0.620 g	0.498 g	65.4 mi.	97,285.5	13.59v	12,192 min	30,28553	-89,47971	9051 Persimmon St, Bay St Louis, MS
8:33:04 PM	On	17 mph	11 mph	15 mph W	-	1.053 g	0.371 g	65.8 mi.	97,285.9	13.62v	12,194 min	30,28632	-89,48385	Orange St, Bay St Louis, MS
8:35:04 PM	On	50 mph	20 mph	14 mph E	-	0.906 g	0.441 g	66.4 mi.	97,286.5	13.68v	12,196 min	30,28690	-89,49372	Naseberry St, Bay St Louis, MS
8:37:04 PM	On	40 mph	23 mph	10 mph N	-	0.331 g	0.249 g	67.2 mi.	97,287.3	13.50v	12,198 min	30,28782	-89,48176	9126 Oak St, Bay St Louis, MS
8:39:04 PM	On	9 mph	4 mph	8 mph E	-	0.984 g	0.518 g	67.3 mi.	97,287.4	13.53v	12,200 min	30,28902	-89,48255	Kingwood St, Bay St Louis, MS
8:41:04 PM	On	34 mph	17 mph	24 mph N	-	0.837 g	0.416 g	67.9 mi.	97,288.0	13.59v	12,202 min	30,29681	-89,48166	Oak St, Bay St Louis, MS
8:43:04 PM	On	70 mph	43 mph	68 mph E	65 mph	1.131 g	0.498 g	69.3 mi.	97,289.4	13.59v	12,204 min	30,30024	-89,46247	US-90, Bay St Louis, MS
8:45:03 PM	On	68 mph	61 mph	62 mph E	65 mph	0.057 g	0.241 g	71.4 mi.	97,291.5	13.62v	12,206 min	30,29914	-89,42840	6029 US-90, Bay St Louis, MS
8:47:03 PM	On	63 mph	56 mph	50 mph E	45 mph	0.057 g	0.057 g	73.3 mi.	97,293.4	13.59v	12,208 min	30,29961	-89,39715	US-90, Waveland, MS
8:49:03 PM	On	52 mph	34 mph	32 mph E	35 mph	0.159 g	0.237 g	74.4 mi.	97,294.5	13.59v	12,210 min	30,30166	-89,37877	416 Old Spanish Trl, Waveland, MS
8:51:03 PM	On	37 mph	23 mph	35 mph E	35 mph	0.939 g	0.486 g	75.1 mi.	97,295.2	13.65v	12,212 min	30,30259	-89,36600	1230 Old Spanish Trl, Bay St Louis, MS
8:53:03 PM	On	46 mph	36 mph	46 mph E	35 mph	0.229 g	0.229 g	76.3 mi.	97,296.4	13.62v	12,214 min	30,30710	-89,34668	602 Old Spanish Trl, Bay St Louis, MS

12/31/2020

Activity Detail Report - WEX

8:55:03 PM	On	48 mph	17 mph	12 mph W	-	0.780 g	0.543 g	76.9 mi.	97,297.0	13.65v	min	30.31164	-89.34454	701 Shieldsborough Dr, Bay St Louis, MS
8:57:03 PM	On	36 mph	19 mph	16 mph NE	25 mph	0.253 g	0.204 g	77.5 mi.	97,297.6	13.56v	min	30.31476	-89.33880	St Francis St, Bay St Louis, MS
8:59:03 PM	On	28 mph	17 mph	10 mph S	-	0.294 g	0.216 g	78.1 mi.	97,298.2	13.56v	min	30.31583	-89.33340	398 N Neccaise Ave, Bay St Louis, MS
9:01:03 PM	On	32 mph	19 mph	29 mph SW	25 mph	0.816 g	0.461 g	78.8 mi.	97,298.9	13.59v	min	30.31207	-89.34046	St Francis St, Bay St Louis, MS
9:03:03 PM	On	27 mph	15 mph	7 mph SE	-	1.245 g	0.510 g	79.3 mi.	97,299.4	13.59v	min	30.31230	-89.34665	1098 Shieldsborough Dr, Bay St Louis, MS
9:05:03 PM	On	21 mph	16 mph	17 mph NE	25 mph	0.171 g	0.159 g	79.8 mi.	97,299.9	13.53v	min	30.31340	-89.33975	211 St Francis St, Bay St Louis, MS
9:07:03 PM	On	17 mph	8 mph	11 mph S	25 mph	1.302 g	0.543 g	80.0 mi.	97,300.1	13.53v	min	30.31562	-89.33813	204 Dunbar Ave, Bay St Louis, MS
9:09:03 PM	On	32 mph	19 mph	16 mph W	-	0.261 g	0.269 g	80.7 mi.	97,300.8	13.59v	min	30.31186	-89.34515	709 Shieldsborough Dr, Bay St Louis, MS
9:11:03 PM	On	17 mph	7 mph	0 mph W	-	0.147 g	0.473 g	80.9 mi.	97,301.0	13.62v	min	30.31283	-89.34858	997 Bookter St, Bay St Louis, MS
9:13:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	80.9 mi.	97,301.0	13.53v	min	30.31283	-89.34858	997 Bookter St, Bay St Louis, MS
9:15:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	80.9 mi.	97,301.0	13.47v	min	30.31283	-89.34858	997 Bookter St, Bay St Louis, MS
9:15:19 PM	Idling - OBD	4 mph	0 mph	4 mph SE	-	0.690 g	0.000 g	80.9 mi.	97,301.0	13.71v	min	30.31284	-89.34867	Bookter St, Bay St Louis, MS
9:17:03 PM	On	16 mph	9 mph	16 mph SE	-	0.690 g	0.441 g	81.2 mi.	97,301.3	13.59v	min	30.31145	-89.34397	672 Shieldsborough Dr, Bay St Louis, MS
9:19:03 PM	On	41 mph	24 mph	25 mph N	15 mph	0.273 g	0.327 g	82.0 mi.	97,302.1	13.50v	min	30.31917	-89.33749	703 Dunbar Ave, Bay St Louis, MS
9:21:03 PM	On	60 mph	38 mph	52 mph W	45 mph	1.020 g	0.351 g	83.2 mi.	97,303.3	13.47v	min	30.31361	-89.35660	1013 US-90, Bay St Louis, MS
9:23:03 PM	On	49 mph	37 mph	10 mph NW	-	0.114 g	0.229 g	84.4 mi.	97,304.5	13.62v	min	30.30741	-89.37551	2426 McLaurin Rd, Waveland, MS
9:25:03 PM	On	14 mph	2 mph	0 mph W	45 mph	0.555 g	0.498 g	84.5 mi.	97,304.6	13.56v	min	30.30770	-89.37618	302 US-90, Waveland, MS
9:27:03 PM	On	17 mph	4 mph	12 mph W	45 mph	0.690 g	0.498 g	84.6 mi.	97,304.7	13.62v	min	30.30800	-89.37722	US-90, Waveland, MS
9:29:03 PM	On	74 mph	47 mph	74 mph W	65 mph	0.204 g	0.147 g	86.2 mi.	97,306.3	13.68v	min	30.31428	-89.40113	10296 MS-603, Bay St Louis, MS
9:30:04 PM	Speeding - OBD	78 mph	69 mph	78 mph NW	65 mph	0.135 g	0.082 g	87.3 mi.	97,307.4	13.59v	min	30.32339	-89.41761	10926 MS-43, Bay St Louis, MS
9:30:43 PM	Speeding - OBD	79 mph	73 mph	76 mph NW	65 mph	0.135 g	0.082 g	88.2 mi.	97,308.3	13.59v	min	30.33255	-89.42645	MS-43, Bay St Louis, MS
9:31:03 PM	On	79 mph	73 mph	76 mph N	55 mph	0.135 g	0.082 g	88.6 mi.	97,308.7	13.47v	min	30.33846	-89.42821	11432 MS-43, Bay St Louis, MS
9:31:34 PM	Speeding - OBD	76 mph	74 mph	74 mph NE	55 mph	0.127 g	0.094 g	89.3 mi.	97,309.4	13.59v	min	30.34724	-89.42484	MS-43, Bay St Louis, MS
9:33:03 PM	On	76 mph	64 mph	63 mph NW	55 mph	0.127 g	0.490 g	90.8 mi.	97,310.9	13.56v	min	30.36776	-89.42719	13356 MS-43, Kiln, MS
9:35:03 PM	On	65 mph	40 mph	4 mph N	55 mph	0.045 g	0.486 g	92.1 mi.	97,312.2	13.59v	min	30.38344	-89.43928	14454 MS-43, Kiln, MS

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12/31/2020

Activity Detail Report - WEX

9:37:03 PM	On	60 mph	44 mph	52 mph NE	45 mph	0.996 g	0.396 g	93.5 mi.	97,313.6	13.53v	12,258 min	30.40250	-89.44689	16132 MS-43, Kiln, MS
9:39:03 PM	On	53 mph	46 mph	50 mph E	65 mph	0.241 g	0.318 g	95.1 mi.	97,315.2	13.62v	12,260 min	30.40616	-89.42505	5551 Kiln-Delisle Rd, Kiln, MS
9:41:03 PM	On	68 mph	59 mph	68 mph E	35 mph	0.318 g	0.567 g	97.1 mi.	97,317.2	13.62v	12,262 min	30.41069	-89.39350	3869 Kiln-Delisle Rd, Kiln, MS
9:43:03 PM	On	68 mph	57 mph	34 mph N	-	0.306 g	0.555 g	99.0 mi.	97,319.1	13.62v	12,264 min	30.42449	-89.36754	17050 Fenton Dedeaux Rd, Kiln, MS
9:45:03 PM	On	61 mph	49 mph	61 mph N	-	0.294 g	0.147 g	100.6 mi.	97,320.7	13.53v	12,266 min	30.44798	-89.37118	Fenton Dedeaux Rd, Kiln, MS
9:47:03 PM	On	63 mph	45 mph	52 mph N	-	0.306 g	0.273 g	102.1 mi.	97,322.2	13.56v	12,268 min	30.46933	-89.37560	20434 Fenton Dedeaux Rd, Kiln, MS
9:49:03 PM	On	55 mph	30 mph	4 mph NE	-	0.273 g	0.339 g	103.1 mi.	97,323.2	13.68v	12,270 min	30.47974	-89.36775	Fenton Dedeaux Rd, Kiln, MS
9:51:03 PM	On	10 mph	1 mph	0 mph W	-	1.086 g	0.429 g	103.2 mi.	97,323.3	13.62v	12,272 min	30.47981	-89.36819	21440 Fenton Dedeaux Rd, Kiln, MS
9:53:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.59v	12,274 min	30.47981	-89.36819	21440 Fenton Dedeaux Rd, Kiln, MS
9:54:40 PM	Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.65v	12,274 min	30.47981	-89.36819	21440 Fenton Dedeaux Rd, Kiln, MS
9:55:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.65v	12,276 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
9:57:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.62v	12,278 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
9:59:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.53v	12,280 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
9:59:40 PM	Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.62v	12,280 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:01:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.59v	12,282 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:03:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.62v	12,284 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:04:40 PM	Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.56v	12,284 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:05:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.62v	12,286 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:07:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.65v	12,288 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:09:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.56v	12,290 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:09:40 PM	Idling - OBD	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.62v	12,290 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:11:03 PM	On	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	103.2 mi.	97,323.3	13.59v	12,292 min	30.47981	-89.36820	21440 Fenton Dedeaux Rd, Kiln, MS
10:13:03 PM	On	59 mph	28 mph	59 mph S	-	0.792 g	0.371 g	104.1 mi.	97,324.2	13.56v	12,294 min	30.46985	-89.37579	20425 Fenton Dedeaux Rd, Kiln, MS
10:15:03 PM	On	70 mph	55 mph	64 mph SW	-	0.351 g	0.420 g	105.9 mi.	97,326.0	13.56v	12,296 min	30.44925	-89.39057	Firetower Rd, Kiln, MS
10:17:03 PM	On	66 mph	45 mph	44 mph S	-	0.294 g	0.408 g	107.4 mi.	97,327.5	13.62v	12,298 min	30.44041	-89.40968	Joe Moran Rd, Kiln, MS

Attachment: DEC 27 -31 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

12/31/2020

PM

10:19:03

On

45 mph

15 mph

0 mph SE

0.151 g 0.384 g

107.5
mi

97,328.0 13.59V

12,300
mlp

30.43908 -89.41445

18403 Joe Moran Rd, Kiln, MS

10:21:03 PM

On

0 mph

0 miph

0 mph SE

0.000 9 0.000 9

107.5 ml

97,328.0 12.52v

12,302
main

30.43908 -89.41445

18403 Joe Moran Rd, Kiln, MS

10:21:14 PM

Off

0 mph

0 mph

0 mph SE

0.000 g 0.000 g

107.9

97,328.0 12.49V

12,302

30.43908 -89.41445

18403 Joe Moran Rd, Kln, MS

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12/31/2020

Activity Detail Report - WEX

Activity Detail Overview »

Location Records		185	Sorted By	Time
Total Distance Traveled	71.9 mi.	Selected Vehicle	12 (VIN: 1GTH5AE9F1161333)	
Average Speed	12 mph	Report Time Period	Dec 27 12:00 AM to Dec 31 11:59 PM (CST)	
Landmarked Stops	Show	Report Created	December 31, 2020 10:01:10 AM	
Max Speed	55 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.				

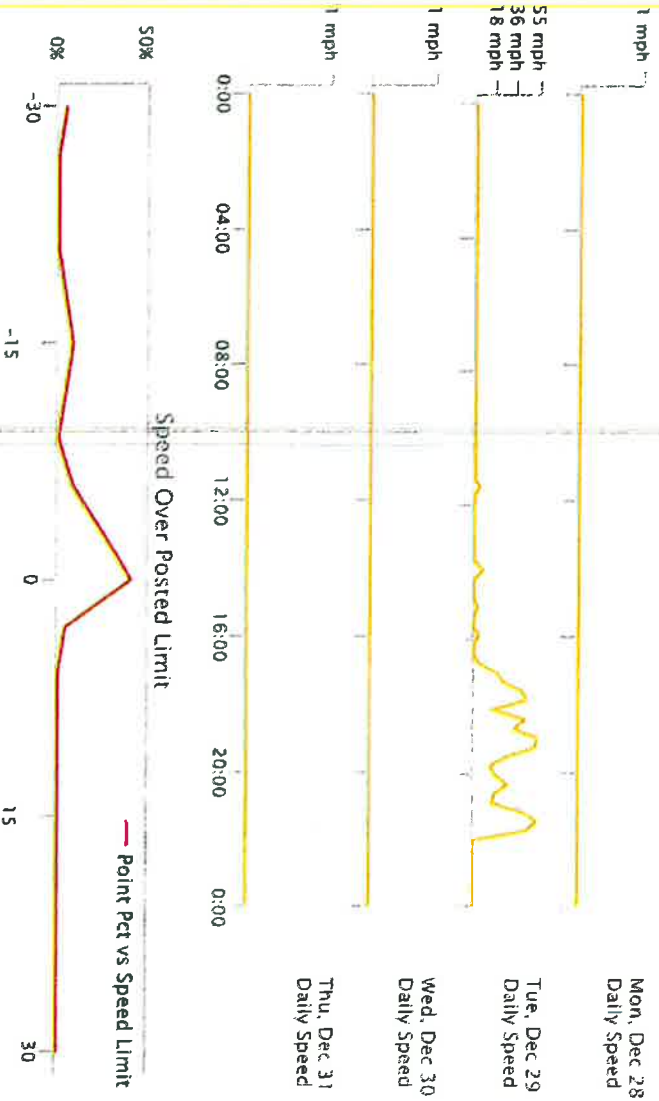


Phillips Pest Control LLC

[Export Data](#) [Email Report](#)

Speed Graphs »

show/hide



12/31/2020

Activity Detail Report - WEX



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 Dec 28, 2020

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
5:01:40 PM	On		0 mph	0 mph	0 mph NW	-	0.000 g	0.000 g	0.0 mi.	75,600.3	8.60v	7,512 min	30.43920	-89.41449	18403 Joe Moran Rd, Kiln, MS
5:02:42 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	9.39v	7,513 min	30.43901	-89.41449	18403 Joe Moran Rd, Kiln, MS
5:04:42 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	8.00v	7,515 min	30.43917	-89.41439	18403 Joe Moran Rd, Kiln, MS
5:04:52 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	7.96v	7,515 min	30.43917	-89.41439	18403 Joe Moran Rd, Kiln, MS
5:17:07 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,600.3	15.56v	7,515 min	30.43912	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:19:06 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,600.3	13.16v	7,517 min	30.43912	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:21:06 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,600.3	14.93v	7,519 min	30.43912	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:23:06 PM	On		0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.0 mi.	75,600.3	13.13v	7,521 min	30.43912	-89.41447	18403 Joe Moran Rd, Kiln, MS
5:25:06 PM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	13.04v	7,523 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
5:25:16 PM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	13.04v	7,524 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
5:42:14 PM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	8.27v	7,524 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS

Tue Dec 29, 2020

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
5:29:45 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	7.84v	7,524 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
7:40:13 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	7.08v	7,524 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
7:49:42 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	0.49v	7,524 min	30.43917	-89.41443	18403 Joe Moran Rd, Kiln, MS
8:59:49 AM			0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.0 mi.	75,600.3	0.00v	7,524 min	30.43905	-89.41450	18403 Joe Moran Rd, Kiln, MS
10:32:42 AM	On		1 mph	0 mph	0 mph S	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.86v	7,524 min	30.43911	-89.41438	18403 Joe Moran Rd, Kiln, MS
10:34:41 AM	On		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	12.37v	7,525 min	30.43901	-89.41454	18403 Joe Moran Rd, Kiln, MS
10:34:51 AM	Off		0 mph	0 mph	0 mph NE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	12.40v	7,526 min	30.43901	-89.41454	18403 Joe Moran Rd, Kiln, MS
11:33:12 AM	On		4 mph	0 mph	4 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	14.56v	7,526 min	30.43914	-89.41444	18403 Joe Moran Rd, Kiln, MS
11:37:11 AM	On		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	12.49v	7,528 min	30.43914	-89.41444	18403 Joe Moran Rd, Kiln, MS
11:37:21 AM	Off		0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	12.49v	7,528 min	30.43914	-89.41444	18403 Joe Moran Rd, Kiln, MS

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12/31/2020

Activity Detail Report - WEX

1:45:08 PM	On	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.86v	7.528 min	30.43914	-89.41444	18403 Joe Moran Rd, Kiln, MS
1:47:08 PM	On	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.82v	7.530 min	30.43914	-89.41444	18403 Joe Moran Rd, Kiln, MS
1:47:18 PM	Off	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.79v	7.530 min	30.43914	-89.41444	18403 Joe Moran Rd, Kiln, MS
1:54:40 PM	On	8 mph	0 mph	6 mph E	-	0.000 g	0.000 g	0.1 mi.	75,600.4	14.14v	7.530 min	30.43912	-89.41454	Joe Moran Rd, Kiln, MS
1:56:40 PM	On	6 mph	0 mph	0 mph SE	-	0.008 g	0.461 g	0.1 mi.	75,600.4	11.76v	7.532 min	30.43912	-89.41452	18403 Joe Moran Rd, Kiln, MS
1:56:50 PM	Off	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.76v	7.532 min	30.43912	-89.41452	18403 Joe Moran Rd, Kiln, MS
2:10:23 PM	On	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.70v	7.532 min	30.43914	-89.41454	18403 Joe Moran Rd, Kiln, MS
3:13:04 PM	On	3 mph	0 mph	3 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	12.65v	7.532 min	30.43914	-89.41454	Joe Moran Rd, Kiln, MS
3:15:04 PM	On	3 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,600.4	13.13v	7.534 min	30.43922	-89.41456	18403 Joe Moran Rd, Kiln, MS
3:17:04 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.82v	7.538 min	30.43921	-89.41456	18403 Joe Moran Rd, Kiln, MS
3:19:04 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.82v	7.538 min	30.43921	-89.41456	18403 Joe Moran Rd, Kiln, MS
3:19:14 PM	Off	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.79v	7.538 min	30.43921	-89.41456	18403 Joe Moran Rd, Kiln, MS
3:34:04 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.22v	7.538 min	30.43921	-89.41456	18403 Joe Moran Rd, Kiln, MS
3:55:41 PM	On	0 mph	0 mph	0 mph SE	-	0.000 g	0.000 g	0.1 mi.	75,600.4	12.83v	7.538 min	30.43913	-89.41456	18403 Joe Moran Rd, Kiln, MS
3:57:41 PM	On	4 mph	0 mph	0 mph E	-	0.678 g	0.543 g	0.1 mi.	75,600.4	11.61v	7.540 min	30.43915	-89.41449	18403 Joe Moran Rd, Kiln, MS
3:57:51 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.58v	7.540 min	30.43915	-89.41449	18403 Joe Moran Rd, Kiln, MS
4:11:17 PM	On	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.40v	7.540 min	30.43915	-89.41449	18403 Joe Moran Rd, Kiln, MS
4:48:56 PM	On	2 mph	0 mph	2 mph E	-	0.000 g	0.000 g	0.1 mi.	75,600.4	12.98v	7.540 min	30.43915	-89.41449	Joe Moran Rd, Kiln, MS
4:50:56 PM	On	4 mph	0 mph	0 mph W	-	0.678 g	0.441 g	0.1 mi.	75,600.4	11.64v	7.542 min	30.43922	-89.41465	18403 Joe Moran Rd, Kiln, MS
4:51:06 PM	Off	0 mph	0 mph	0 mph W	-	0.000 g	0.000 g	0.1 mi.	75,600.4	11.61v	7.543 min	30.43922	-89.41465	18403 Joe Moran Rd, Kiln, MS
5:08:50 PM	On	0 mph	0 mph	0 mph SW	-	0.000 g	0.000 g	0.1 mi.	75,600.4	13.35v	7.543 min	30.43918	-89.41458	18403 Joe Moran Rd, Kiln, MS
5:10:50 PM	On	18 mph	4 mph	18 mph W	-	1.278 g	0.531 g	0.3 mi.	75,600.6	13.56v	7.545 min	30.43793	-89.41575	Joe Moran Rd, Kiln, MS
5:12:50 PM	On	20 mph	12 mph	11 mph W	-	0.894 g	0.416 g	0.7 mi.	75,601.0	13.47v	7.547 min	30.43628	-89.42144	Road 524, Kiln, MS
5:14:50 PM	On	17 mph	13 mph	15 mph E	-	0.759 g	0.531 g	1.1 mi.	75,601.4	13.35v	7.549 min	30.43628	-89.42222	Road 524, Kiln, MS
5:16:50 PM	On	15 mph	9 mph	6 mph NW	-	0.318 g	0.314 g	1.4 mi.	75,601.7	13.38v	7.551 min	30.43992	-89.42269	Road 524, Kiln, MS
5:18:50 PM	On	14 mph	11 mph	11 mph E	-	0.196 g	0.253 g	1.8 mi.	75,602.1	13.38v	7.553 min	30.44229	-89.42021	Road 546, Kiln, MS
5:20:50 PM	On	15 mph	11 mph	9 mph E	-	0.171 g	0.135 g	2.1 mi.	75,602.4	12.86v	7.555 min	30.44356	-89.41515	Road 546, Kiln, MS
5:22:50 PM	On	16 mph	9 mph	13 mph S	-	0.780 g	0.473 g	2.4 mi.	75,602.7	13.62v	7.557 min	30.44303	-89.41702	Road 546, Kiln, MS
5:24:50 PM	On	17 mph	6 mph	13 mph S	-	0.939 g	0.408 g	2.6 mi.	75,602.9	13.77v	7.559 min	30.44027	-89.41703	18063 Road 546, Kiln, MS
5:26:50 PM	On	26 mph	17 mph	14 mph E	-	0.167 g	0.192 g	3.2 mi.	75,603.5	13.65v	7.561 min	30.43821	-89.41077	Joe Moran Rd, Kiln, MS
5:28:50 PM	On	25 mph	13 mph	24 mph W	-	0.204 g	0.184 g	3.6 mi.	75,603.9	13.77v	7.563 min	30.43815	-89.41376	Joe Moran Rd, Kiln, MS
5:30:50 PM	On	23 mph	4 mph	0 mph S	-	1.233 g	0.473 g	3.7 mi.	75,604.0	13.28v	7.565 min	30.43901	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:32:50 PM	On	0 mph	0 mph	0 mph S	-	0.000 g	0.000 g	3.7 mi.	75,604.0	13.35v	7.567 min	30.43901	-89.41453	18403 Joe Moran Rd, Kiln, MS
5:34:50 PM	On	25 mph	7 mph	22 mph S	-	1.278 g	0.192 g	4.0 mi.	75,604.3	13.65v	7.569 min	30.43696	-89.41721	Joe Moran Rd, Kiln, MS
5:36:50 PM	On	35 mph	30 mph	27 mph S	-	0.261 g	0.510 g	5.0 mi.	75,605.3	13.77v	7.571 min	30.42324	-89.42127	Old Joe Moran St, Kiln, MS
5:38:50 PM	On	39 mph	33 mph	20 mph S	-	0.229 g	0.339 g	6.1 mi.	75,606.4	13.71v	7.573 min	30.41035	-89.42279	16135 Old Joe Moran St, Kiln, MS
5:40:50 PM	On	39 mph	31 mph	39 mph E	-	1.122 g	0.371 g	7.1 mi.	75,607.4	14.07v	7.575 min	30.40471	-89.41430	5217 Kiln-Delisle Rd, Kiln, MS
5:42:50 PM	On	42 mph	25 mph	27 mph N	-	0.849 g	0.416 g	8.0 mi.	75,608.3	14.01v	7.577 min	30.41143	-89.40638	Magnolia St, Kiln, MS
5:44:50 PM	On	31 mph	21 mph	24 mph S	-	1.167 g	0.416 g	8.6 mi.	75,608.9	14.17v	7.579 min	30.40710	-89.40644	Magnolia St, Kiln, MS
5:46:50 PM	On	44 mph	35 mph	36 mph W	-	0.237 g	0.204 g	9.8 mi.	75,610.1	14.44v	7.581 min	30.40599	-89.42431	Kiln-Delisle Rd, Kiln, MS
5:48:50 PM	On	39 mph	23 mph	33 mph SW	-	0.984 g	0.396 g	10.6 mi.	75,610.9	13.92v	7.583 min	30.40802	-89.43588	MS-43, Kiln, MS
5:50:50 PM	On	45 mph	41 mph	20 mph SE	-	0.151 g	0.159 g	11.9 mi.	75,612.2	13.74v	7.585 min	30.39538	-89.44639	15429 MS-43, Kiln, MS
5:52:50 PM	On	20 mph	8 mph	15 mph E	-	0.057 g	0.327 g	12.2 mi.	75,612.5	13.77v	7.587 min	30.39586	-89.44185	6207 Comanche St, Kiln, MS

<https://gps.wextelematics.com/report/activitydetail.php>

12/31/2020

Activity Detail Report - WEX

5:54:50 PM	On	15 mph	13 mph	5 mph SE	-	2.482 g	0.159 g	12.6 mi.	75.612.9	13.80v	7.589 min	30.39845	-89.43561	15212 Ponotoc Dr, Kiln, MS
5:56:50 PM	On	12 mph	8 mph	8 mph SW	-	1.914 g	0.498 g	12.9 mi.	75.613.2	13.80v	7.591 min	30.39892	-89.43663	15161 Ponotoc Dr, Kiln, MS
5:58:50 PM	On	13 mph	7 mph	9 mph E	-	1.551 g	0.269 g	13.1 mi.	75.613.4	13.41v	7.593 min	30.39798	-89.43804	6028 Cherokee Pl, Kiln, MS
6:00:50 PM	On	12 mph	8 mph	10 mph NW	-	0.918 g	0.486 g	13.4 mi.	75.613.7	13.53v	7.595 min	30.39687	-89.43950	15014 Biloxi Pt, Kiln, MS
6:04:50 PM	On	15 mph	10 mph	12 mph E	-	0.702 g	0.510 g	13.7 mi.	75.614.0	13.56v	7.597 min	30.39577	-89.43782	6041 Kiowa St, Kiln, MS
6:06:50 PM	On	13 mph	11 mph	11 mph W	-	0.127 g	0.102 g	14.1 mi.	75.614.4	13.62v	7.599 min	30.39555	-89.43851	6018 Kiowa St, Kiln, MS
6:08:50 PM	On	12 mph	8 mph	10 mph E	-	0.882 g	0.531 g	14.4 mi.	75.614.7	13.59v	7.601 min	30.39421	-89.43727	6241 Shawnee St, Kiln, MS
6:10:50 PM	On	11 mph	5 mph	11 mph E	-	1.449 g	0.441 g	14.6 mi.	75.614.9	13.59v	7.603 min	30.39525	-89.43541	6171 Shawnee St, Kiln, MS
6:12:50 PM	On	14 mph	9 mph	12 mph SE	-	1.404 g	0.408 g	14.9 mi.	75.615.2	13.59v	7.605 min	30.39595	-89.43323	Pulte Dr, Kiln, MS
6:14:50 PM	On	14 mph	11 mph	9 mph W	-	0.180 g	0.135 g	15.2 mi.	75.615.5	13.62v	7.607 min	30.39427	-89.43838	6300 Shawnee St, Kiln, MS
6:16:50 PM	On	16 mph	12 mph	9 mph W	-	0.139 g	0.184 g	15.6 mi.	75.615.9	13.56v	7.609 min	30.39746	-89.44244	6498 Shawnee St, Kiln, MS
6:18:50 PM	On	12 mph	6 mph	6 mph SE	-	1.053 g	0.486 g	15.8 mi.	75.616.1	13.56v	7.611 min	30.39642	-89.44317	6005 Wanda Cir, Kiln, MS
6:20:49 PM	On	14 mph	9 mph	5 mph SE	-	1.461 g	0.510 g	16.1 mi.	75.616.4	13.65v	7.613 min	30.39595	-89.44169	Choctaw Pl, Kiln, MS
6:22:50 PM	On	15 mph	10 mph	12 mph W	-	0.861 g	0.408 g	16.5 mi.	75.616.8	13.59v	7.615 min	30.39582	-89.44200	6206 Comanche St, Kiln, MS
6:24:49 PM	On	12 mph	9 mph	8 mph SE	-	1.518 g	0.416 g	16.8 mi.	75.617.1	13.62v	7.617 min	30.39350	-89.44395	Arapaho Pl, Kiln, MS
6:26:49 PM	On	43 mph	19 mph	35 mph N	55 mph	1.041 g	0.473 g	17.4 mi.	75.617.7	13.59v	7.619 min	30.40009	-89.44843	16016 MS-603, Kiln, MS
6:28:50 PM	On	38 mph	28 mph	37 mph SE	35 mph	0.171 g	0.180 g	18.6 mi.	75.618.9	13.56v	7.621 min	30.40829	-89.43319	Kiln-Delisle Rd, Kiln, MS
6:30:50 PM	On	37 mph	32 mph	37 mph NE	-	0.204 g	0.204 g	19.5 mi.	75.619.8	13.55v	7.623 min	30.41206	-89.44291	Old Joe Moran St, Kiln, MS
6:32:49 PM	On	37 mph	29 mph	37 mph N	-	0.261 g	0.078 g	20.6 mi.	75.620.9	13.59v	7.625 min	30.42698	-89.41929	Joe Moran Rd, Kiln, MS
6:34:49 PM	On	9 mph	1 mph	0 mph N	-	0.069 g	0.359 g	21.6 mi.	75.621.9	13.31v	7.627 min	30.43873	-89.41456	Joe Moran Rd, Kiln, MS
6:35:00 PM	Off	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	21.6 mi.	75.621.9	12.98v	7.629 min	30.43895	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:39:39 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	21.6 mi.	75.621.9	14.01v	7.629 min	30.43895	-89.41454	18403 Joe Moran Rd, Kiln, MS
6:41:38 PM	On	7 mph	1 mph	1 mph NW	-	0.906 g	0.359 g	21.6 mi.	75.621.9	13.47v	7.631 min	30.43862	-89.41451	Joe Moran Rd, Kiln, MS
6:43:38 PM	On	14 mph	1 mph	0 mph N	-	1.008 g	0.359 g	21.7 mi.	75.622.0	13.59v	7.633 min	30.43913	-89.41453	18403 Joe Moran Rd, Kiln, MS
6:45:38 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	21.7 mi.	75.622.0	13.56v	7.635 min	30.43913	-89.41453	18403 Joe Moran Rd, Kiln, MS
6:47:08 PM	On	0 mph	0 mph	0 mph N	-	0.000 g	0.000 g	21.7 mi.	75.622.0	13.56v	7.637 min	30.43913	-89.41453	18403 Joe Moran Rd, Kiln, MS
6:49:38 PM	On	21 mph	4 mph	21 mph W	-	0.690 g	0.498 g	21.8 mi.	75.622.1	13.59v	7.639 min	30.43800	-89.41545	Joe Moran Rd, Kiln, MS
6:51:38 PM	On	35 mph	27 mph	31 mph S	-	0.237 g	0.343 g	22.7 mi.	75.623.0	13.59v	7.641 min	30.42651	-89.41949	Joe Moran Rd, Kiln, MS
6:53:38 PM	On	36 mph	30 mph	29 mph S	-	0.261 g	0.269 g	23.7 mi.	75.624.0	13.62v	7.643 min	30.41254	-89.42262	16281 Old Joe Moran St, Kiln, MS
6:55:38 PM	On	35 mph	28 mph	34 mph NW	35 mph	0.408 g	0.204 g	24.6 mi.	75.624.9	13.62v	7.645 min	30.40807	-89.43262	Kiln-Delisle Rd, Kiln, MS
6:57:38 PM	On	34 mph	6 mph	0 mph S	45 mph	1.053 g	0.453 g	24.8 mi.	75.625.1	13.59v	7.647 min	30.40890	-89.43553	15593 MS-603, Kiln, MS
6:59:38 PM	On	42 mph	13 mph	42 mph W	45 mph	1.020 g	0.147 g	25.2 mi.	75.625.5	13.59v	7.649 min	30.40651	-89.44151	MS-43, Kiln, MS
7:01:38 PM	On	53 mph	47 mph	48 mph SE	55 mph	0.110 g	0.082 g	26.8 mi.	75.627.1	13.59v	7.651 min	30.38790	-89.44167	15027 MS-43, Kiln, MS
7:03:38 PM	On	51 mph	49 mph	51 mph SE	55 mph	0.082 g	0.069 g	28.4 mi.	75.628.7	13.56v	7.653 min	30.36804	-89.42773	MS-43, Kiln, MS
7:05:39 PM	On	52 mph	37 mph	52 mph S	55 mph	1.053 g	0.351 g	29.7 mi.	75.630.0	13.59v	7.655 min	30.35114	-89.42320	MS-43, Bay St Louis, MS
7:07:38 PM	On	55 mph	53 mph	54 mph SE	55 mph	0.065 g	0.049 g	31.4 mi.	75.631.7	13.59v	7.657 min	30.32753	-89.42348	11119 MS-43, Bay St Louis, MS
7:09:38 PM	On	54 mph	50 mph	53 mph E	55 mph	0.057 g	0.049 g	33.1 mi.	75.633.4	13.56v	7.659 min	30.31403	-89.40053	MS-43, Waveland, MS
7:11:38 PM	On	53 mph	44 mph	0 mph SE	45 mph	0.037 g	0.359 g	34.6 mi.	75.634.9	13.38v	7.661 min	30.30628	-89.37858	403 US-90, Waveland, MS
7:13:38 PM	On	29 mph	8 mph	1 mph NW	45 mph	1.029 g	0.441 g	34.8 mi.	75.635.1	13.59v	7.663 min	30.30745	-89.37601	McLaurin Rd, Waveland, MS
7:15:38 PM	On	6 mph	1 mph	0 mph NW	45 mph	1.200 g	0.429 g	34.8 mi.	75.635.1	13.47v	7.665 min	30.30775	-89.37618	302 US-90, Waveland, MS

Activity Detail Report - WEX										
12/31/2020										
7:17:38 PM	On	2 mph	0 mph	1 mph NW	-	0.000 g	0.000 g	34.8 mi.	75,635.1	13.59v 7.667 min 30.30775 -89.37618
7:19:38 PM	On	13 mph	2 mph	13 mph E	45 mph	1.347 g	0.461 g	34.9 mi.	75,635.2	13.50v 7.669 min 30.30709 -89.37527
7:21:38 PM	On	40 mph	35 mph	38 mph E	45 mph	0.139 g	0.090 g	36.0 mi.	75,636.3	13.56v 7.671 min 30.31320 -89.35730
7:23:38 PM	On	40 mph	38 mph	40 mph E	45 mph	0.090 g	0.090 g	37.3 mi.	75,637.6	13.56v 7.673 min 30.31971 -89.33741
7:25:38 PM	On	43 mph	22 mph	27 mph N	-	0.861 g	0.371 g	38.1 mi.	75,638.4	13.56v 7.675 min 30.32317 -89.33840
7:27:38 PM	On	29 mph	12 mph	8 mph E	-	1.224 g	0.510 g	38.4 mi.	75,638.7	13.62v 7.677 min 30.32690 -89.33645
7:29:38 PM	On	12 mph	10 mph	12 mph E	-	0.114 g	0.090 g	38.8 mi.	75,639.1	13.65v 7.679 min 30.32650 -89.33094
7:31:38 PM	On	14 mph	10 mph	9 mph W	-	0.159 g	0.184 g	39.1 mi.	75,639.4	13.59v 7.681 min 30.32610 -89.33037
7:33:38 PM	On	12 mph	10 mph	8 mph NW	-	0.094 g	0.192 g	39.5 mi.	75,639.8	13.56v 7.683 min 30.32774 -89.33559
7:35:38 PM	On	12 mph	10 mph	11 mph N	-	0.645 g	0.461 g	39.8 mi.	75,640.1	13.59v 7.685 min 30.33019 -89.33943
7:37:38 PM	On	11 mph	8 mph	6 mph W	-	0.102 g	0.135 g	40.1 mi.	75,640.4	13.62v 7.687 min 30.32946 -89.33560
7:39:38 PM	On	14 mph	9 mph	10 mph NE	-	0.804 g	0.408 g	40.4 mi.	75,640.7	13.47v 7.689 min 30.33143 -89.33894
7:41:38 PM	On	13 mph	10 mph	12 mph SE	-	0.180 g	0.147 g	40.7 mi.	75,641.0	13.62v 7.691 min 30.33278 -89.33348
7:43:38 PM	On	14 mph	10 mph	7 mph W	-	0.678 g	0.453 g	41.0 mi.	75,641.3	13.62v 7.693 min 30.33043 -89.33253
7:45:38 PM	On	12 mph	10 mph	12 mph W	-	0.159 g	0.135 g	41.4 mi.	75,641.7	13.65v 7.695 min 30.33208 -89.33766
7:47:38 PM	On	12 mph	7 mph	8 mph E	-	0.620 g	0.531 g	41.6 mi.	75,641.9	13.62v 7.697 min 30.33243 -89.33619
7:49:38 PM	On	11 mph	8 mph	11 mph W	-	0.147 g	0.082 g	41.9 mi.	75,642.2	13.59v 7.699 min 30.33284 -89.33746
7:51:38 PM	On	11 mph	8 mph	7 mph SE	-	0.657 g	0.543 g	42.1 mi.	75,642.4	13.47v 7.701 min 30.33275 -89.33515
7:53:38 PM	On	11 mph	8 mph	9 mph N	-	1.576 g	0.453 g	42.4 mi.	75,642.7	13.62v 7.703 min 30.33448 -89.33768
7:55:38 PM	On	11 mph	9 mph	9 mph E	-	0.065 g	0.069 g	42.7 mi.	75,643.0	13.62v 7.705 min 30.33329 -89.33315
7:57:38 PM	On	13 mph	9 mph	9 mph W	-	1.563 g	0.518 g	43.0 mi.	75,643.3	13.59v 7.707 min 30.33373 -89.33268
7:59:38 PM	On	14 mph	9 mph	1 mph NW	-	0.102 g	0.429 g	43.3 mi.	75,643.6	13.47v 7.709 min 30.33545 -89.33720
8:01:38 PM	On	12 mph	8 mph	12 mph W	-	1.167 g	0.147 g	43.5 mi.	75,643.8	13.56v 7.711 min 30.33612 -89.33496
8:03:38 PM	On	12 mph	9 mph	7 mph W	-	0.135 g	0.224 g	43.8 mi.	75,644.1	13.59v 7.713 min 30.33843 -89.33780
8:05:38 PM	On	14 mph	10 mph	14 mph SE	-	0.747 g	0.429 g	44.1 mi.	75,644.4	13.59v 7.715 min 30.34005 -89.33619
8:07:38 PM	On	14 mph	11 mph	8 mph N	-	0.114 g	0.139 g	44.5 mi.	75,644.8	13.44v 7.717 min 30.33855 -89.33475
8:09:38 PM	On	17 mph	12 mph	14 mph W	-	1.788 g	0.384 g	44.9 mi.	75,645.2	13.62v 7.719 min 30.33790 -89.33915
8:11:38 PM	On	19 mph	12 mph	13 mph N	-	0.127 g	0.192 g	45.3 mi.	75,645.6	13.59v 7.721 min 30.34088 -89.34296
8:13:38 PM	On	16 mph	10 mph	9 mph S	-	1.531 g	0.416 g	45.6 mi.	75,645.9	13.50v 7.723 min 30.34198 -89.34361
8:15:38 PM	On	16 mph	11 mph	12 mph N	-	0.229 g	0.318 g	46.0 mi.	75,646.3	13.59v 7.725 min 30.34178 -89.34528
8:17:38 PM	On	18 mph	12 mph	16 mph S	-	0.759 g	0.486 g	46.4 mi.	75,646.7	13.59v 7.727 min 30.34039 -89.34430
8:19:38 PM	On	23 mph	14 mph	9 mph E	-	0.184 g	0.429 g	46.9 mi.	75,647.2	13.62v 7.729 min 30.33658 -89.34356
8:21:38 PM	On	13 mph	10 mph	11 mph E	-	0.147 g	0.192 g	47.2 mi.	75,647.5	13.62v 7.731 min 30.33485 -89.33810
8:23:38 PM	On	16 mph	10 mph	11 mph W	-	0.996 g	0.453 g	47.6 mi.	75,647.9	13.59v 7.733 min 30.33721 -89.34070
8:25:38 PM	On	22 mph	10 mph	22 mph S	-	0.861 g	0.441 g	47.9 mi.	75,648.2	13.62v 7.735 min 30.33555 -89.33731
8:27:38 PM	On	24 mph	12 mph	12 mph W	-	0.180 g	0.286 g	48.3 mi.	75,648.6	13.59v 7.737 min 30.33425 -89.34190
8:29:38 PM	On	30 mph	14 mph	10 mph SW	-	0.837 g	0.461 g	48.8 mi.	75,649.1	13.59v 7.739 min 30.33584 -89.34908
8:31:38 PM	On	19 mph	12 mph	18 mph S	-	1.200 g	0.498 g	49.2 mi.	75,649.5	13.56v 7.741 min 30.33250 -89.35029
8:33:38 PM	On	18 mph	8 mph	11 mph SE	-	1.269 g	0.498 g	49.4 mi.	75,649.7	13.65v 7.743 min 30.33034 -89.34715
8:35:38 PM	On	11 mph	11 mph	9 mph E	-	0.759 g	0.069 g	49.8 mi.	75,650.1	13.62v 7.745 min 30.32978 -89.34183
8:37:38 PM	On	18 mph	10 mph	8 mph W	-	0.224 g	0.184 g	50.2 mi.	75,650.5	13.47v 7.747 min 30.32829 -89.34062
8:39:38 PM	On	13 mph	11 mph	9 mph N	-	0.114 g	0.135 g	50.5 mi.	75,650.8	13.62v 7.749 min 30.33138 -89.34383
8:41:38 PM	On	11 mph	6 mph	11 mph W	-	0.906 g	0.429 g	50.7 mi.	75,651.0	13.62v 7.751 min 30.33163 -89.34271
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12/31/2020

Activity Detail Report - WEX

8:43:38 PM	On	12 mph	7 mph	12 mph W	-	0.633 g	0.461 g	51.0 mi.	75,651.3	13.62v	7,753 min	30.33082	-89.34268	225 Arcola Ct, Bay St Louis, MS
8:45:38 PM	On	17 mph	12 mph	11 mph E	-	1.200 g	0.441 g	51.4 mi.	75,651.7	13.59v	7,755 min	30.32834	-89.34092	214 Felicity St, Bay St Louis, MS
8:47:38 PM	On	14 mph	10 mph	9 mph W	-	1.992 g	0.396 g	51.7 mi.	75,652.0	13.62v	7,757 min	30.32675	-89.34084	207 Old Bay Ln, Bay St Louis, MS
8:49:38 PM	On	13 mph	9 mph	12 mph E	-	0.139 g	0.082 g	52.0 mi.	75,652.3	13.62v	7,759 min	30.32703	-89.34182	211 Old Bay Ln, Bay St Louis, MS
8:51:38 PM	On	14 mph	11 mph	11 mph W	-	0.269 g	0.204 g	52.4 mi.	75,652.7	13.56v	7,761 min	30.32613	-89.34060	523 Commager Blvd, Bay St Louis, MS
8:53:38 PM	On	15 mph	8 mph	13 mph E	-	0.767 g	0.461 g	52.6 mi.	75,652.9	13.59v	7,763 min	30.32623	-89.34097	526 Commager Blvd, Bay St Louis, MS
8:55:38 PM	On	16 mph	10 mph	9 mph S	-	1.008 g	0.441 g	53.0 mi.	75,653.3	13.44v	7,765 min	30.32279	-89.33739	Dunbar Ave, Bay St Louis, MS
8:57:38 PM	On	13 mph	9 mph	6 mph NW	-	2.457 g	0.498 g	53.3 mi.	75,653.6	13.41v	7,767 min	30.32340	-89.34154	601 Highland Dr, Bay St Louis, MS
8:59:38 PM	On	13 mph	9 mph	10 mph S	-	0.139 g	0.110 g	53.6 mi.	75,653.9	13.59v	7,769 min	30.32473	-89.34513	105 Ranch St, Bay St Louis, MS
9:01:38 PM	On	12 mph	9 mph	10 mph W	-	0.216 g	0.204 g	53.9 mi.	75,654.2	13.59v	7,771 min	30.32289	-89.34291	603 Esplanade Ave, Bay St Louis, MS
9:03:38 PM	On	12 mph	9 mph	9 mph NE	-	0.139 g	0.082 g	54.2 mi.	75,654.5	13.59v	7,773 min	30.32492	-89.34625	6 Wood Pl, Bay St Louis, MS
9:05:38 PM	On	11 mph	9 mph	11 mph E	-	0.269 g	0.237 g	54.5 mi.	75,654.8	13.59v	7,775 min	30.32201	-89.34626	618 Sunset Dr, Bay St Louis, MS
9:07:38 PM	On	16 mph	12 mph	7 mph SE	-	0.184 g	0.094 g	54.9 mi.	75,655.2	13.59v	7,777 min	30.31972	-89.34015	500 Sunset Dr, Bay St Louis, MS
9:09:38 PM	On	21 mph	12 mph	12 mph W	-	0.171 g	0.224 g	55.3 mi.	75,655.6	13.62v	7,779 min	30.31990	-89.34616	643 Carroll Ave, Bay St Louis, MS
9:11:38 PM	On	12 mph	2 mph	2 mph N	-	0.837 g	0.486 g	55.4 mi.	75,655.7	13.56v	7,781 min	30.32089	-89.34609	103 Cheney St, Bay St Louis, MS
9:13:38 PM	On	14 mph	9 mph	14 mph N	-	0.951 g	0.441 g	55.7 mi.	75,656.0	13.62v	7,783 min	30.32288	-89.34680	705 Beyer Dr, Bay St Louis, MS
9:15:38 PM	On	16 mph	13 mph	16 mph E	-	0.159 g	0.114 g	56.1 mi.	75,656.4	13.59v	7,785 min	30.32215	-89.34059	518 Esplanade Ave, Bay St Louis, MS
9:17:38 PM	On	35 mph	18 mph	29 mph SW	45 mph	0.722 g	0.453 g	56.7 mi.	75,657.0	13.59v	7,787 min	30.31847	-89.34251	US-90, Bay St Louis, MS
9:19:38 PM	On	42 mph	38 mph	42 mph W	45 mph	0.127 g	0.114 g	58.0 mi.	75,658.3	13.56v	7,789 min	30.31175	-89.36202	US-90, Bay St Louis, MS
9:21:38 PM	On	43 mph	28 mph	3 mph SW	45 mph	1.327 g	0.351 g	58.9 mi.	75,659.2	13.50v	7,791 min	30.30768	-89.37622	302 US-90, Waveland, MS
9:23:38 PM	On	4 mph	0 mph	0 mph SW	45 mph	0.000 g	0.384 g	58.9 mi.	75,659.2	13.47v	7,793 min	30.30768	-89.37622	302 US-90, Waveland, MS
9:25:38 PM	On	28 mph	8 mph	28 mph NW	45 mph	0.927 g	0.159 g	59.2 mi.	75,659.5	13.62v	7,795 min	30.30794	-89.38041	MS-43, Waveland, MS
9:27:38 PM	On	54 mph	47 mph	53 mph NW	55 mph	0.102 g	0.069 g	60.8 mi.	75,661.1	13.59v	7,797 min	30.31549	-89.40461	10416 MS-603, Bay St Louis, MS
9:29:38 PM	On	55 mph	54 mph	54 mph NW	55 mph	0.045 g	0.037 g	62.6 mi.	75,662.9	13.59v	7,799 min	30.33268	-89.42651	MS-43, Bay St Louis, MS
9:31:38 PM	On	54 mph	54 mph	54 mph N	55 mph	0.037 g	0.012 g	64.4 mi.	75,664.7	13.62v	7,801 min	30.35745	-89.42285	MS-43, Bay St Louis, MS
9:33:38 PM	On	54 mph	54 mph	52 mph N	55 mph	0.114 g	0.082 g	66.2 mi.	75,666.5	13.59v	7,803 min	30.37962	-89.43765	14092 MS-43, Kiln, MS
9:35:38 PM	On	55 mph	51 mph	47 mph NE	45 mph	0.057 g	0.057 g	67.8 mi.	75,668.1	13.59v	7,805 min	30.40177	-89.44741	16100 MS-43, Kiln, MS
9:37:38 PM	On	48 mph	37 mph	37 mph SE	35 mph	0.963 g	0.408 g	69.1 mi.	75,669.4	13.62v	7,807 min	30.40726	-89.43083	Kiln-Delisle Rd, Kiln, MS
9:39:38 PM	On	41 mph	39 mph	39 mph N	-	0.237 g	0.282 g	70.1 mi.	75,670.4	13.56v	7,809 min	30.41619	-89.42260	Old Joe Moran St, Kiln, MS
9:41:38 PM	On	45 mph	40 mph	40 mph N	-	0.204 g	0.127 g	71.5 mi.	75,671.8	13.56v	7,811 min	30.43434	-89.41701	Joe Moran Rd, Kiln, MS
9:43:38 PM	On	45 mph	14 mph	0 mph E	-	0.122 g	0.408 g	71.9 mi.	75,672.2	12.89v	7,813 min	30.43910	-89.41449	18403 Joe Moran Rd, Kiln, MS
9:45:38 PM	Off	0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	71.9 mi.	75,672.2	12.86v	7,813 min	30.43910	-89.41449	18403 Joe Moran Rd, Kiln, MS

Wed Dec 30, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
8:29:28 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,672.2	11.76v	7,813 min	30.43910	-89.41449	18403 Joe Moran Rd, Kiln, MS
9:48:18 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,672.2	11.64v	7,813 min	30.43910	-89.41449	18403 Joe Moran Rd, Kiln, MS
9:48:17 PM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,672.2	10.52v	7,813 min	30.43910	-89.41449	18403 Joe Moran Rd, Kiln, MS

Thu Dec 31, 2020

Time	Ignition	In-Cab Alert	Max Speed	Avg Speed	Inst Speed	Speed Limit	Max Accel	Max Decel	Distance	Odometer	Voltage	Run Time	Latitude	Longitude	Location
9:48:16 AM			0 mph	0 mph	0 mph E	-	0.000 g	0.000 g	0.0 mi.	75,672.2	10.24v	7,813 min	30.43910	-89.41449	18403 Joe Moran Rd, Kiln, MS

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12/31/2020

Activity Detail Report - WEX

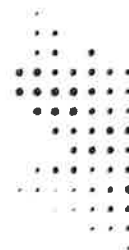
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Attachment: DEC 27 -31 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

<https://gps.wextelematics.com/report/activitydetail.php>



creating value,
growing together



To: Alan Moran
From: Jeff North
RE: Calibration and Droplet Testing Protocols
Date: 11-18-2020

Dear Alan:

Regarding our discussion on frequency of calibration and droplet testing of ULV fogging equipment, I normally droplet test once a year to make sure droplet specifications are met. Calibration can be checked several times during the year to make sure nothing has changed during a spray season. It is rare, I have found, for calibrations to change unless equipment has been adjusted or parts replaced, etc.

Always check chemical filters periodically and clean them to make sure residue doesn't build up thus altering flow.

As in the past, I am always available for consultation and or services when needed. Your equipment has always met droplet specifications and if you suspect otherwise, we can always re-check. I will be available anytime you need services of calibration and droplet testing. Please let me know if you have any questions or if I can do anything for you.

Best Regards

Jeff North
Entomologist/Technical Services
ADAPCO

ADAPCO
550 Aero Ln
Sanford, FL 32771

T 800 367 0659

azelis.com/americas | myadapco.com

Attachment: DEC 27 -31 2020 (7560 : Philip's Pest Control's Monthly Report for December 2020.)

**HANCOCK COUNTY’S ORDINANCE RESTRICTING USE OF EMPLOSIVE
DETONATIONS AND DEVICES AND RESTRICTING CERTAIN FIREARM
ACTIVITY**

COME NOW, the Hancock County Board of Supervisors, as authorized by Mississippi Code Section 19-5-41, and pass this Ordinance Restricting Use of Explosive Detonations and Devices and Restricting Certain Firearm Activity, as stated herein.

WHEREAS, Hancock County is desires to protect the public health, safety and welfare of Hancock County’s residents, visitors and citizens by protecting them from potential harm to their property and person, noise pollution, firearm and explosive risks.;

WHEREAS, toward that aim, the purpose of this Ordinance is to implement standards for the detonation of explosives and devices and use of firearms that may cause injury, death or damage to personal property, whereas preserving the personal freedom to engage in such activities, while promoting public health, safety, welfare, comfort and prosperity of the citizens of Hancock County.; and

WHEREAS, Hancock County’s Board of Supervisors have the authority to implement this ordinance as conferred by the powers afforded through Mississippi Code Section 19-5-41 for areas outside of the corporate limits of any municipality of Hancock County.

SO, IT IS HEREBY RESOLVED BY THE HANCOCK COUNTY BOARD OF SUPERVISORS, premises considered and deemed true and accurate, that it adopts this Ordinance as set forth infra.

1. Definitions:

- a. “Detonate” means “any action or conduct that will cause an explosive material or device to explode.”
- b. “Discharge” means “to eject or release a projectile or object by a sudden release of tension or pressure.
- c. “Encapsulate” means “to enclose within an object or outer shell for the purpose of containment.”
- d. “Chemical Exploding Target” means “a device that is utilized for the purpose of shot confirmation when that target is comprised of chemicals or materials that react in an explosive manner once impacted by a projectile or a detonating device, including without limitation a binary exploding target, i.e. Tannerite, or the like.” For the avoidance of doubt, Non exploding targets, clay and the like are not considered “Chemical Exploding Targets.”
- e. “Explosion” means “the sudden, loud, and violent release of energy that happens when something breaks apart in a way that sends parts flying outward.”

f. “Explosive” means “a material or combination of materials that have a likelihood of erupting in a violent manner creating an explosion.”

g. “Permanent Building” means “a building which is built, constructed, used or intended to support and/or shelter any use or occupancy that is attached to real property by means of permanent foundation, plumbing or electrical connection.”

h. “Public Gathering Place” means “a location that is subject to the assembly of a group of individuals for a uniform purpose, including without limitation Schools, Churches, Daycares, Parks, Playgrounds, Recreational Areas, Nursing Homes, Hospitals, Family Care / Group Homes, Governmental Buildings and Grounds.”

2. Explosives Restrictions:

It shall be unlawful for any person to cause an explosion, detonate a device, explode an explosive or set off or explode a chemical exploding target:

- a. Within fifteen hundred (1,500) feet as measured in a straight line from the point of detonation to the property line of any public gathering place; or
- b. Without written consent of the owners or tenants of all residential dwellings or permanent buildings located within fifteen hundred (1,500) feet as measured in a straight line from the point of detonation or explosion; or
- c. Carelessly or heedlessly in wanton disregard for the safety of others; or
- d. Without due caution or circumspection and in a manner so as to endanger any person or property and resulting in the unlawful property damage or bodily injury of another; or
- e. In a manner resulting in projectiles or shrapnel leaving the property in which the detonation or explosion occurred; or
- f. While under the influence of alcohol or a controlled substance (under the influence: determination by the investigating officer that the person is intoxicated by alcohol or a narcotic to the point where physical and mental faculties are appreciably diminished); or
- g. In the form of a chemical exploding target when encapsulated therefore creating a projectile or shrapnel; or
- h. even if otherwise not prohibited above, from the hours of sunset to 9 a.m. CST.

3. Severability. If any section of specific provision or standard of this Ordinance is found by a court to be invalid, the decision of the court shall not affect the validity of any other section, provision, or standard of this Ordinance.

4. Conflict with Other Laws

It is not intended that this Ordinance repeal, abrogate, annul, impair, or interfere with any existing provisions of any other ordinances or laws. However, if the requirements of any other lawfully adopted rules, regulations, or ordinances of Hancock County conflict

with this Ordinance, the more restrictive or that imposing the higher standards will govern.

5. Exceptions

This Ordinance shall not be construed to rescind any of the state wildlife laws nor shall it be construed to prohibit the following:

- a. Officers and enlisted personnel of the armed forces of the United States while in the performance of their official duties and acting under orders requiring them to carry arms, weapons or explosives.
- b. Civil officers of the United States while in the performance of their official duties.
- c. Officers of the state or of any county, city, or town charged with the execution of the laws of the state when acting in the performance of their official duties.
- d. Such acts at a properly permitted and approved firing range or facility operating as such prior to the adoption of this Ordinance.
- e. The performance of an historical ceremony or commemorative functions that are conducted involving the discharge of firearms or detonation of explosives that do not involve the release of projectiles.

6. Violations and Penalty

Each violation of this Ordinance shall constitute a misdemeanor and any person convicted of the same shall be fined not more than five hundred (\$500.00) dollars and/or imprisonment not exceeding thirty (30) days. A violation of this Ordinance may be enforced by an appropriate, equitable remedy, including injunction and order of abatement issued from a court of competent jurisdiction. Each act constituting a violation of this ordinance shall be a separate and distinct offense.

7. Effective Date

Because this Ordinance is necessitated to resolve emergency safety hazards within Hancock County, it shall be effective upon adoption.

SO ADOPTED on this the ____ day of January, 2021 following the Motion of Supervisor District ____, Seconded by Supervisor District ____, with the following vote tally:

Supervisor District 1 Ryan
 Supervisor District 2 Shaw
 Supervisor District 3 Koenenn
 Supervisor District 4 Adam
 Supervisor District 5 Ladner

HANCOCK COUNTY, MISSISSIPPI BOARD OF SUPERVISORS

Scotty Adam, President

ATTEST:

Timothy Kellar, Chancery Clerk

Attachment: Explosive Ordinance 1 18 21 (7584 : Ordinance restricting certain explosives and weapons in certain county locations.)