Hancock County Board of Supervisors

Regular Meeting Agenda

December 5, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, December 19, 2022.

B. Biweekly payroll for ending date November 19, 2022 with a check date November 25, 2022 totaled $807,449.70.

C. The Board of Supervisors will be in session for a Recessed Meeting/Workshop, this morning, to proceed at approximately 11:00 a.m., following the Regular Meeting, for the purpose of Hancock County Road Plan website training.

D. The Board of Supervisors will be in session for a Public Hearing, on Monday, December 19 2022, at 1:30 p.m., regarding Petitions to adopt or abandon certain roads within Hancock County.

E. The Board of Supervisors will be in session for a Public Hearing on Monday, December 19, 2022 at 1:00 p.m., to determine if the property located at 5014 Cardinal Street, Bay St. Louis, Mississippi 39520 constitutes a Public Nuisance.

F. The Board of Supervisors will be accepting sealed proposals for a 2022, or newer, Dozer, on December 19, 2022 at 10:00 a.m., in the Board Meeting Room, located at 854 Highway 90, Suite A, Bay St. Louis, Mississippi 39520.

G. The Board of Supervisors will be accepting sealed proposals for a 2022, or newer, Midsized Excavator, on December 19, 2022 at 10:00 a.m., in the Board Meeting Room, located at 854 Highway 90, Suite A, Bay St. Louis, Mississippi 39520.

H. Bid Openings

1. Motion to award RFQ for Pre-Disaster Debris Monitoring, based on the highest score and spread on the Minutes, the Disaster Debris Monitoring Talley Sheets.
2. Motion to award RFQ for Pre-Disaster Debris Consulting, based on the highest score and spread on the Minutes, the Disaster Debris Consulting Talley Sheets.
3. Motion to award Bid for Emergency, Disaster, or Provisional Debris Removal and Disposal Services and spread Bid Tabulation on the Minutes.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20221128-01, approving the November 28, 2022 Docket of Claims.

B. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign Payment Request 4 for FY22 Clermont Harbor Pier Expansion.
2. Motion to approve and authorize Board President to sign the Tidelands Grant Agreement for the FY23 McLeod Park Bulkhead Improvements Award of $336,000.
3. Motion to request Board approval to authorize the County to Request Cost Proposals to procure an HHWD Collection Contractor, Electronics Waste Collection Contractor, and a Waste Oil Collection for the April 15, 2023 Collection Day event.
4. Motion to request Board approval to authorize the Purchasing Clerk to write purchase orders for Hancock Hazardous Waste Day Supplies and Services: a. Event Shirts, b. Flyer/Educational Printing, c. Event Reminder and or Directional Signs, d. Roll-Off Containers and Landfill Disposal Fees, e. Safety

Glasses, f. Work Gloves, g. Masks, h. Stretch Wrap, i. Rental Equipment (i.e. floor jack), and j. Radio and Newspaper - Press Releases, Public Notices, Requests for volunteers.

C. Digital Engineering - Bruce Newton

1. Presentation from Bruce Newton with Digital Engineering with the December 1, 2022, Stormwater Program Status update.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the following fire investigator appointments from Sheriff Ricky Adam: Brian T. Adam, John Albert Evans, John Favaloro, Bob Armstrong, Holly Bilbo, and Dustin Moeller.

B. E-911/Dispatch

1. Motion to approve the following personnel changes for E-911/Dispatch: a. Accept the resignation of Ashley Thompson, effective November 25, 2022. b. Accept the resignation of David Perks, effective November 29, 2022. c. Approve hiring Chrystain Barnett, as a full-time Dispatcher, at a rate of pay of $14.00 per hour, effective December 4, 2022, pending successful completion of drug screen and physical and a 90 day probationary period, d. Approve hiring Shea Welford, as a full-time Dispatcher, at a rate of pay of $15.50 per hour, effective December 4, 2022, pending successful completion of drug screen and physical and a 90 day probationary period.

C. Animal Shelter

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve Jeff Hair and Johnathan Favre to attend the Mississippi Coroner Medical Examiner's 2023 Winter Conference to be held in Flowood, Mississippi on January 18 thru January 20, 2023, with a conference fee of $250 each, lodging for two rooms, two nights at the Hilton Garden Inn at $109 per night per person. Meal and mileage will be reimbursed.
2. Motion to approve the purchase of a fence from Southern Exteriors Fence Company, in the amount of $19,012.00 for the Sheriff's Department, and spread both quotes on the Minutes.
3. Motion to approve Commercial Cleaning Services from CBR in the amount of $26,500.00, and spread both quotes on the Minutes.

4. Motion to approve the purchase of Reflective Beads from PPG Paints in the amount of $6,116.80 for the Road and Bridge Department, and spread both quotes on the Minutes. This purchase is budgeted.
5. Motion to approve the purchase of Road Striping Paint in the amount of $12,632.50 from Crown USA, Inc., for The Road and Bridge Department, and spread both quotes on the Minutes. This purchase is budgeted.
6. Motion to approve the purchase of Cages, Sirens and Lights from Dana Safety Supply, for the Sheriff Department's Tahoes in the amount of $20,109.16, and spread both quotes on the Minutes.
7. Motion to approve and spread on the Minutes, the Credit Card Report for December 5, 2022. This report reflects all credit cards charges that are presently on the docket today for payment.

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on November 17, 2022.

H. Parks & Recreation

I. Inventory Clerk

J. Comptroller

1. Motion to approve the docket of claims for December 5, 2022 in the amount of $1,826,992.21.
2. Motion to approve the following Interfund Transfers: a. Transfer into Fleet Maintenance $50,000 of that $14,000 from the General Fund, $33,000 from the Road Fund, and $3,000 from the Seawall Fund.
3. Motion to approve the attached budget amendments.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday November 21st, 2022

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve and accept the sealed bid from Cannon Motors of MS on purchasing (4) 2023 Chevrolet Tahoe Police Package Vehicles in the amount $42,925.00 per vehicle.
2. Motion to approve and authorize Board President to sign the FY24 Impaired Driving and Occupant Protection Grant Applications.
3. Motion to spread on the Minutes, the following personnel changes: a. Increase Ryan Fife pay to narcotics pay, at a rate of pay of $21.50 per hour, effective December 18, 2022. b. Remove Michael Martin from payroll, effective

December 04, 2022. c. Move James Sanderford to part time Correctional Officer, at a rate of pay $12.00 per hour, effective December 17, 2022. d. Add Harley Caughlin to payroll as a full time Deputy, at a rate of pay $20.00 per hour, effective December 05, 2022. e. Add Stella Broder to payroll, at a rate of pay of $24.19 per hour, effective January 1, 2023. This position will be 100% reimbursed by HIDTA. f. Add Emily Burks to payroll, at a rate of pay of $19.23 per hour, effective January 1, 2023. This position will be 100% reimbursed by HIDTA.

4. Motion to spread on the Minutes, acknowledgement of the receipt of the monthly inmate meal log from the Hancock County Adult Detention Center for the month of November 2022, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74.

B. Tax Assessor

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

1. Motion to approve changing Cecile Tebo back to a full-time position (40) hours per week, effective December 5, 2022, with her new salary being 58,349.72. Ms. Tebo's salary is fully reimbursable by federal/state funds; the federal grant pays for her salary and CPS pays a portion of her benefits.

F. Chancery Clerk

1. Motion to approve a records management contract between the Hancock County Board of Supervisors and Tim Kellar, for performing services including, but not limited to, an inventory for determining retention and/or disposal of county records, according to the guidelines of the Mississippi Department of Archives and History.

G. County Engineer

1. Motion to approve and authorize Board President to sign Closeout Documents related to Hurricane Zeta Washington Street Pier Repairs Project.
2. Discussion regarding Stewart Street Bridge
3. Discussion regarding dredging in Jordan River Shores near Shawnee Street

H. Road Manager

1. Motion to approve hiring Dakota Carver as a Class II Laborer in the Sand Beach/Seawall Department, at a rate of pay of $12.50 per hour, effective upon successful completion of physical and drug test.

2. Motion to approve hiring Hadyn Miller as a Class II part-time Custodian in Buildings and Grounds Department, at a rate of pay of $12.50 per hour, effective upon successful completion of physical and drug test.
3. Motion to approve a new account with Coast Electric at the North Barn maintenance location for a new tar tank.
4. Discussion regarding adding additional lighting at Lee Town shelter
5. Discussion regarding Fire Alarm monitoring for the HHS Building and Annex Buildings
6. Discussion regarding damage to a grinder station at 17063 Kiln Acres Drive belonging to Chari Rapp
7. Motion to amend Motion #11550 from the Monday, October 17, 2022, Board of Supervisor's meeting that set the hearing date for the October 2022 Road Petitions for Monday, December 5th at 1:30 p.m. The new hearing date will be Monday, December 19, 2022 at 1:30 p.m.

I. Grant Administrator

1. Motion to approve April Shiyou to apply for Mississippi Municipality and County Water Infrastructure Grant Program for the following County drainage projects: Crazy Horse Drive, Pontiac Drive, and Texas Flat Road.
2. Motion to approve and authorize Board President to sign the Pre-Development Contracts from MDA for the KCDBG projects: Aircraft Packaging Hangar and Taxilane Sierra.
3. Motion to spread on the Minutes, the attached FEMA Disaster Recovery time extension request for project worksheets 236, 267 and 451 for Hurricane Zeta.

J. County Administrator

1. Motion to authorize all officials to attend the 2023 Mid-Winter Legislative Conference in Flowood, Mississippi on January 24 - 26, 2023.
2. Motion to authorize all officials to attend the 2023 NACo Legislative Conference in Washington, DC on February 11-14, 2023.
3. Motion to ratify Board President's signature and spread on the Minutes, Letter of Support to the Federal Railroad Administration regarding Port Bienville Short Line Railroad (PBVR) Intermodal Expansion in Hancock County, Mississippi.
4. Motion to spread on the Minutes, the following 16th Section Land Matters: a. Hancock County School District Correspondence, b. Erica Edwards - Residential – Section 16-9-16W- Parcel #185E-2-16-001.000 (.05 acres) Residence of Irvin Edwards who is now deceased. Effective October 10, 2022, the lease will be assigned to Erica Edwards until expiration date of August 2nd, 2031 with a lease payment of $384.00 for the next 8 years, c. Jerome Vince - Residential – Section 16-9-16W- Parcel #185E-2-16-004.000 Lot#4-A (.07 acres) Residence of Isaac Vince who is now deceased. Effective October 10, 2022, the lease will be assigned to Jerome Vince, still residing in home. A personal request before death. Lease will be assigned until expiration on August 2, 2031, with an annual lease payment of $258.30, d. Rico Lee -

Other – Section 29-5S-15W-Parcel #029-0-29-008.002 (2.7 acre) Leasing for large equipment storage. Effective November 1, 2022 for 5 years with an annual payment each year of $1064.82, e. Herbert Ritchie - Residential– Section 16-9S-15W – Lot # 62 -Parcel #185E-1-16-015.000 (1 acre) Prior lease will expire on November 2, 2022. New lease will be effective on November 3, 2022 for 5 years with an annual payment of $292.80 for the next 8 years.

K. County Attorney

1. Motion to spread on the Minutes, letter to Granicus notifying termination of service, effective at 11:59 p.m. on January 31, 2023.
2. Motion to spread on the Minutes, letter to Mr. Wilson and Mr. Graves with Trinity Capital Investors regarding termination of Hancock County Mississippi's Investment and Custody Account.

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

1. Discussion regarding donation to Kiln VFW

E. District 5

9. Public Comments

10. Executive Session

1. Motion to go into Closed Session to consider the need for an Executive Session to discuss personnel issues as requested by County Administrator.
2. Motion to go Enter Executive Session to discuss personnel issues as requested by County Administrator.
3. Motion to Exit Executive Session to discuss personnel issues as requested by County Administrator.

11. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

BID TABULATION - EMERGENCY, DISASTER, OR PROVISIONAL DEBRIS REMOVAL AND DISPOSAL SERVICES

	List of Contractors	COR	Non-Collusion Affidavit	Bid Bond	Removal & Hauling of Eligible Vegetative Debris to a DMS within HC including limbs and trees placed on ROW. Validated loads picked up at the designated work zone or right-of-way and hauled to a DMS. (per cubic yard)	Removal and Hauling of Eligible Construction & Demolition Debris to a DMS within HC including without limitation, damaged housing, fences, roofing, metal in ROW. Validated loads picked up at the designated work zone or right-of-way and hauled to a DMS. (per cubic yard)	Site Management of Eligible Vegetative Debris at a DMS Provided by Contractor, including site closure to the written satisfaction Mississippi agencies. Management of eligible disaster related debris delivered to the DMS by the Contractor, Owner, or others. (per cubic yard)	Grinding of Eligible Vegetative Debris at a DMS Provided by Contractor. Grinding of eligible disaster related debris delivered to the DMS by the Contractor, Owner, or others.	Loading, Hauling, and Disposal of Eligible Vegetative Debris Reduced by Grinding from DMS to an Approved Location. Loading, hauling, and dispoal of eligible debris which has been reduced by the Contractor, Owner, or others, with tipping fees included in bidder's price (i.e., costs not passed through to the County) and contractor selecting disposal site. (per cubic yard)	Removal of hazardous trees in the categories listed below, to be placed in the ROW as directed (measured 54" above ground) The Contractor(s) shall remove hazardolus leaning trees (leaners) 6" or greater in diameter (measured 54" above ground) from public property and ROW, as identified by the Owner or Monitor. (per tree)	Removal of hazardous limbs over 2" in diameter and place them in the ROW separately under pay item 1 above. (per limb)	White Goods Removal and haul to disposal site (each)	Hazardous Material removal & haul to disposal site (per pound)	Remove Concrete from ROW and haul to disposal site (per cubic yard)	Electronic Waste (per cubic yard)	Vehicles and Vessels (per vessel or vehicle)	Dead Animal Collection, Transportation and Disposal (per pound)	Remove Debris from water bodies and relocate to ROW (per cubic yard)	Remove Debris from Sand Beach and Relocate to ROW (per cubic yard)	Demolition of Structures and Relocate to ROW (per structure)	Stump removal and relocate to ROW (24-48")(per stump)	Stump removal and Relocate to ROW (greater than 48")(per stump)	TOTAL
1	ASHBRITT Contact - Jason Fawcett - 757-285-5456 response@ashbritt.com 800 218-4424	24039-MC	x	Liberty Mutual Insurance Co	$8.25	$8.45	$1.85	$2.75	$12.95	6"-11.99" - $75.00 12"-23.99" $12.00 24"-35.99" $195.00 36"-47.99" $350.00 Over 48" $398.00	$85.00	$85.00	$35.00	$155.00	$89.25	$395.00	$1.75	$42.50	$48.50	$15,800.00	$265.00	$450.00	Leave blank per Q&A Document #2
2	CERES ENVIRONMENTAL - Contact - Tia Laurie - tia.laurie@ceresenv.com Additional Pricing provided by CERES not required by Bid REMOVAL AND HAULING CONSTRUCTION AND DEMOLITION DEBRIS DIRECTLY TO FINAL DISPOSAL, includes tipping fee. $16.64 COIMPACTION OF ELIGIBLE CONSTRUCTION AND DEMOLITIO DEBRIS AT A DMS PROVIDED BY CONTRACTOR $2.24 LOADING, HAULING, AND DISPOSAL OF ELIGIBLE COMPACTED CONSTRUCTION AND DEMOLITION FROM DMS TO AN APPROVED LOCATION. $13.24 HAULING VEGETATIVE OR CONSTRUCTION AND DEMOLITION DEBRIS FURTHER THAN 30 MILES. $0.21	23936-MC	x	Liberty Mutual Insurance Co	Price provided is up to 30 miles. Anything over 30 miles is subject to the additional per CY per mile cost. $7.74	Price provided is up to 30 miles. Anything over 30 miles is subject to the additional per CY per mile cost. $7.44	$1.38	$2.68	$6.64	6"-11.99" - $35.00 12"-23.99" $105.00 24"-35.99" $125.00 36"-47.99" $145.00 Over 48" $185.00	$94.00	$32.00	$4.89	$11.55	$24.00	$145.00	$0.35	Price provided is up to 30 miles. Anything over 30 miles is subject to the additional per CY per mile cost . $35.65	$18.55	$3,500.00	$145.00	$195.00	Per questions 2, no total required
3	CROWDER GULF Contact Ashley Ramsay-Naile 800-992-6207 jramsay@crowdergulf.com	19672-MC	x	Travelers Casualty & Surety Company	$7.60	$7.60	$1.00	$3.15	$7.75	6"-11.99" - $60.00 12"-23.99" $110.00 24"-35.99" $175.00 36"-47.99" $250.00 Over 48" $325.00	$75.00	$60.00	$6.90	$18.00	$65.00	$150.00 per Vehicle $80.00 per Linear Feet (Boats) Rate is from ROW - tipping fees will be a pass through cost	$1.50	$115.00	$26.00	$4,500 up to 1,500 square feet over 1,500 square feet is $3.00 per SF	$250.00	$250.00	No total required

Attachment: Bid Tabulation of Bidders - Emergency, Disaster, or Provisional Debris Removal and Disposal Services - opened 10.17.2022 (11726

4	D & J ENTRPRISES Contact	24170-MC	x	Travelers Casualty and Surety Company	$7.87	$7.87	$2.00	$2.00	$9.00	6"-11.99" - $60.00 12"-23.99" $100.00 24"-35.99" $200.00 36"-47.99" $300.00 Over 48" $360.00	$75.00	$120.00	$19.00	$10.00	$10.00	$150.00 (vehicles) $30.00 (vessels)	$20.00	$14.00	$14.00	$5.00	$300.00	$400.00	No total required
5	DRC ENERGENCY SERVICES Kristy Fuentes kfuentes@drcusa.com 504-482-2848	16054-MC	x	Travelers Casualty and Surety Company	$7.42	$7.68	$1.32	$2.98	$8.68	6"-11.99" - $65.00 12"-23.99" $120.00 24"-35.99" $145.00 36"-47.99" $240.00 Over 48" $375.00	$78.50	$30.00	$6.95	$12.88	$75.00	$500.00	$0.95	$42.86	$18.86	$985.00	$200.00	$300.00	No total required
6	KDF ENTERPRISES, LLC Contact Marc Watkins 251-753-1864 mwatkis@kdf-global.com	23905-MC	x	The Hanover Insurance Company	$9.50	$10.50	$3.50	$2.85	$11.50	6"-11.99" - $100.00 12"-23.99" $100.00 24"-35.99" $200.00 36"-47.99" $200.00 Over 48" $200.00	$100.00	$50.00	$12.50	$24.50	$75.00	$1,000	$5.00	$75.00	$26.50	$18.00 per cubic yard on-RACM	$150.00	$250.00	No total required
7	SDR Contact Chip Patterson 864-469-9776 chip@gosdr.com	CN22149158	x	Travelers Casualty and Surety Company	$7.95	$8.95	$1.40	$2.90	$10.70	6"-11.99" - $125.00 12"-23.99" $175.00 24"-35.99" $190.00 36"-47.99" $250.00 Over 48" $310.00	$72.00	$57.00	$3.00	$12.50	$14.50	$4,200.00	$1.00	$72.00	$6.50	$500.00	$150.00	$250.00	No total required
8	TFR ENTERPRISES, INC Contact Tiffany Jean 512-260---3322 tiffany@tfrinc.com	21154-SC	?	No Bid Bond Higginbotham Insurance Agency	$6.15	$7.15	$1.95	$1.65	$9.75	6"-11.99" - $195.00 12"-23.99" $225.00 24"-35.99" $275.00 36"-47.99" $325.00 Over 48" $350.00	$95.00	$50.00	$1.00	$26.50	$21.00	$195.00	$1.00	$38.00	$19.00	$2,500.00	$385.00	$425.00	No total required

CERTIFICATION

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

I, Timothy A. Kellar, Clerk of the Board of Supervisors, do hereby certify that the foregoing is a true and correct copy of bids recieved for Hancock County Emergency, Disaster, or Provisional Debris Removal and Disposal Services approved and spread on the Minutes by the Hancock County Board of Supervisors on December 5, 2022.

CERTIFIED at my office in Bay St. Louis, Mississippi, this the 5th day of December 2022.

TIMOTHY A. KELLAR
Clerk, Board of Supervisors
Hancock County, Mississippi

By: Valerie Fitts, D.C.

Attachment: Bid Tabulation of Bidders - Emergency, Disaster, or Provisional Debris Removal and Disposal Services - opened 10.17.2022 (11726

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	November 28, 2022
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20221128-01
	DOCKET OF CLAIMS NOVEMBER 28, 2022

ATTACHED:
04-NOVEMBER 28, 2022

Attachment: Resolution# 20221128-01 Docket of Claims November 28, 2022 (11718 : Accept HCPHC November 28, 2022 Docket of Claims)

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

RESOLUTION# 20221128-01

Claims Docket

BE IT RESOLVED, that the November 28, 2022 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 28th day of November 2022.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
04-NOVEMBER 28, 2022

Attachment: Resolution# 20221128-01 Docket of Claims November 28, 2022 (11718 : Accept HCPHC November 28, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
NOVEMBER 28, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AFLAC	AFLAC INSURANCE	$ 1,248.02
2	ASSOC. OF DEFENSE COMMUNITIES, INC	ASSOCIATION DUES	$ 450.00
3	BENNETT, MICHAEL	COMMISSION MEETINGS	$ 99.63
4	CADENCE INSURANCE	SERVICES-PROFESSIONAL	$ 500.00
5	CLAY FIRM	GOVERNMENT AFFAIRS & CONSULTING	$ 2,000.00
6	CORNERSTONE GOVERNMENT AFFAIRS	GOVERNMENT AFFAIRS & CONSULTING	$ 10,000.00
7	FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT WITHHOLDING	$ 150.00
8	FEDEX	POSTAGE	$ 48.41
9	FUELMAN	TRAVEL	$ 96.77
10	GULF COAST LEGISLATIVE RECEPTION	2023 GULF COAST LEGISLATIVE RECEPTION	$ 250.00
11	HANCOCK CO CHAMBER OF COMMERCE	ASSOCIATION DUES	$ 625.00
12	HOLMAN, DAVID	COMMISSION MEETINGS	$ 279.50
13	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 14,212.38
14	JANI-KING OF MISSISSIPPI COAST	CUSTODIAL SERVICES	$ 1,073.00
15	JONES, BRIDGETTE	RETIREMENT GIFT-B. COTTER	$ 171.40
16	JORDAN, PAULA C.	COMMISSION MEETINGS	$ 220.50
17	MARTIN, ROBERT	COMMISSION MEETINGS	$ 199.25
18	MISSISSIPPI DEVELOPMENT AUTHORITY	2023 IAMC SPONSORSHIP	$ 5,000.00
19	MISSISSIPPI INTERACTIVE, LLC	EMPLOYEE MOTOR VEHICLE RECORD -NEW HIRE	$ 14.00
20	MS DEPART. OF HUMAN SERVICES	CHILD SUPPORT WITHHOLDING	$ 199.50
21	NECAISE, DEREK	COMMISSION MEETINGS	$ 282.63
22	NEON CLOUD PRODUCTIONS, LLC	MARKETING/DIGITAL CONTENT	$ 29,787.53
23	NEW ORLEANS ROAST	COFFEE SERVICES	$ 42.00
24	PAYROLL	EMPLOYEES ELECTED PAYROLL CHECK	$ 854.10
25	PHOENIX BUSINESS CONSULTING	AMS SUPPORT HOURS (3 MONTHS)	$ 2,250.00
26	PONGO, LLC	FEASIBILITY STUDY	$ 7,575.00
27	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 325.62
28	RAILROAD CT-1 TAXES	CT-1 PAYROLL TAXES	$ 7,997.35
29	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 56,146.46
30	RLI SURETY	BOND-J. JORDAN	$ 175.00
31	SWANSON, ROBERT D.	COMMISSION MEETINGS	$ 294.50
32	WALKER, MADELINE	TRAVEL REIMBURSEMENTS	$ 171.18
33	WARD, ALINE M.	COMMISSION MEETINGS	$ 198.00
		TOTAL GO DOCKET:	$ 142,936.73

Attachment: Resolution# 20221128-01 Docket of Claims November 28, 2022 (11718 : Accept HCPHC November 28, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
NOVEMBER 28, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	ANDRESS ENGINEERING ASSOC INC	R&M-TRACKMOBILE AIR & COMPRESSOR HOSES	$ 1,984.33
2	AT&T	MONTHLY UTILITIES	$ 503.12
3	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
4	JANI-KING OF MISSISSIPPI COAST	CUSTODIAL SERVICES	$ 415.00
5	RAILCAR MANAGEMENT, LLC	CAR HIRE	$ 4,837.44
6	RAILROAD TOOLS AND SOLUTIONS LLC	SUPPLIES-TRAIN/TRACK MATERIALS	$ 1,221.30
		TOTAL OPERATING EXPENSE:	$ 8,998.42
		TOTAL RAILROAD DOCKET:	$ 8,998.42

Attachment: Resolution# 20221128-01 Docket of Claims November 28, 2022 (11718 : Accept HCPHC November 28, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
NOVEMBER 28, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 1,038.75
2	HANCOCK COUNTY CHANCERY CLERK	RECORDING FEES	$ 34.00
3	JANI-KING OF MISSISSIPPI COAST	CUSTODIAL SERVICES	$ 404.00
4	LOWES HOMES CENTERS, INC	SUPPLIES/R&M-FIRE STATION SLEEPING AREA	$ 1,347.48
5	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 116.19
6	WEST HANCOCK FIRE RESCUE	FIRE PROTECTION SERVICES	$ 9,000.00
7	*DL DIESEL LLC*	*Repairs to 2005 Ford F250 for IP FD*	*$ 3,386.53*
		TOTAL OPERATING EXPENSE:	$ 15,326.95
		CAPITAL PROJECTS	
8	COMPTON ENGINEERING, INC	PB1704, NEW DOCK SITE 4 PB2102, PUBLIC DOCK MOORING PB2203, WAREHOUSE 1 ROOF REPAIR	$ 13,677.50
9	GILL'S CRANE & DOZER SERVICE, INC	PB1704, NEW DOCK SITE 4	$ 184,341.23
10	HANCOCK COUNTY WATER & SEWER	PB2104, LIFT STATION DECOM	$ 74,349.60
		TOTAL CAPITAL EXPENSE:	$ 272,368.33
		TOTAL PORT DOCKET:	$ 287,695.28

Attachment: Resolution# 20221128-01 Docket of Claims November 28, 2022 (11718 : Accept HCPHC November 28, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
NOVEMBER 28, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AIRGAS INC	NITROGEN CYLINDER RENTALS	$ 122.28
2	ALL SAFE TECHNOLOGIES	R&M-TERMINAL BLDG RECORDER/SUBSCRIPTION	$ 2,750.30
3	ALL SAFE TECHNOLOGIES	ANNUAL ACCESS CONTROL-PEG GATES & IT RM	$ 750.00
4	ALL SAFE TECHNOLOGIES	INSTALL ACCESS CONTROL-PED GATES & IT RM	$ 11,570.02
5	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 249.53
6	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 947.95
7	DIBS CHEMICAL & SUPPLY COMPANY, INC	SUPPLIES-CUSTODIAL	$ 63.38
8	FUELMAN	SUPPLIES-FUEL	$ 179.81
9	HANCOCK COUNTY CHANCERY CLERK	RECORDING FEES	$ 124.00
10	JANI-KING OF MISSISSIPPI COAST	CUSTODIAL SERVICES	$ 2,051.00
11	KONE INC	R&M-ATCT ELEVATOR SWITCHES	$ 1,687.94
12	LOWES HOMES CENTERS, INC	R&M-PAINT/TECH BLDG STE 200 KITCHEN REPAIR	$ 670.25
13	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	$ 35,041.67
14	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	$ 116.88
15	ROBINSON AVIATION (RVA), INC.	ANNUAL ATCT EQUIPMENT CERTIFICATION	$ 5,655.88
16	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	$ 7,000.00
		TOTAL OPERATING EXPENSE:	$ 68,980.89
		CAPITAL PROJECTS	
17	CLARION LEDGER	AP2201, SINGLE GA HANGAR	$ 107.82
18	COMPTON ENGINEERING, INC	AP2004, 846 ACRES SITE DEVELOPMENT	$ 640.00
19	THE SUN HERALD	AP2208, AP2212	$ 168.22
20	WETLANDS SOLUTIONS, LLC	AP2004,846 ACRES SITE DEVELOPMENT	$ 239,582.07
		TOTAL CAPITAL EXPENSE:	$ 240,498.11
		TOTAL AIRPORT DOCKET:	$ 309,479.00

Attachment: Resolution# 20221128-01 Docket of Claims November 28, 2022 (11718 : Accept HCPHC November 28, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
F A A DOCKET
NOVEMBER 28, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	THE SUN HERALD	FAA2202, N APRON EXPANSION PH II	$ 135.66
		TOTAL FAA DOCKET:	$ 135.66

Attachment: Resolution# 20221128-01 Docket of Claims November 28, 2022 (11718 : Accept HCPHC November 28, 2022 Docket of Claims)

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

PAYMENT REQUEST FOR THE MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

1. PROJECT NUMBERS	2. PROJECT TITLES	3. TYPE OF PAYMENT REQUEST	
FY22-P610-04	Clermont Harbor Pier Expansion	REIMBURSEMENT	"check" THE APPLICABLE BOX ☐ FINAL ☑ PARTIAL

4. PERIOD COVERED BY THIS REQUEST FROM: 07/01/2022 TO: 10/27/2022

5. PAYMENT REQUEST # 4

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

8. FUNDS REQUESTED **DESCRIPTION –** COPIES OF SUPPORTING DOCUMENTS MUST BE ATTACHED TO PAYMENT REQUEST TO PROCESS. LIST DESCRIPTION OF EACH DOCUMENT BELOW. LABEL SUPPORTING DOCUMENTS WITH CORRESPONDING DESCRIPTION LABEL.	TOTAL TIDELANDS TRUST FUND COST	ALL OTHER GRANTS COST	TOTAL COST OF THIS PAYMENT REQUEST
8.1 Preliminary Engineering Services	$ 2,950.00	$	$ 2,950.00
8.2 Construction Services	$ 230,211.30	$	$ 230,211.30
8.3	$	$	$ 0.00
8.4	$	$	$ 0.00
8.5	$	$	$ 0.00
8.6	$	$	$ 0.00
9. TOTAL EXPENDITURES THIS PERIOD	$ 233,161.30	$ 0.00	$ 233,161.30
10. AMOUNT REQUESTED FOR PAYMENT	$	$	$ 0.00

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

012/5/2022

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL — DATE REQUEST SUBMITTED

Scotty Adam, Board President — 228-467-0172

TYPED OR PRINTED NAME AND TITLE — TELEPHONE

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

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

Hancock County FY2022-P610-04
Clermont Harbor Pier Expansion
Payment Request #4

The county requests reimbursement of $233,161.30 of expenditures for preliminary engineering, design, and construction. The engineering services took place from July 1 through October 30 focusing on the project design and environmental compliance totaling $2,950.00. From September to October, the majority of the construction was completed. The project is approximately 92% completed.

Please note. Pay Application 2 of $313,336.60 has a split payment by Tidelands funds of $230,211.30 and 83,125.30 of FEMA Hurricane Zeta Repair funds.

See the attached expenditures.

Expenditure Report for Payment Request #4

Clermont Harbor	**FY2022-P610-04**	**Clermont Harbor Pier Expansion**						**$ 451,000.00**	
LINE ITEM	**Invoice Date**	**Invoice No.**	**Vendor**	**Invoice Amount**	**Check Date**	**Check No.**	**Check Amount**	**Total Balance**	**FEMA**
Engineering	8/31/2021	221-076-006-1	CE	$ 900.00	10/4/2021	95076	$ 900.00	$ 450,100.00	
	9/30/2021	221-076-006-2	CE	$ 1,800.00	11/1/2021	95372	$ 1,800.00	$ 449,200.00	
	10/31/2021	221-076-006-3	CE	$ 1,650.00	12/6/2021	95710	$ 1,650.00	$ 447,550.00	
	11/30/2021	221-076-006-4	CE	$ 900.00	1/3/2022	96152	$ 900.00	$ 446,650.00	
	12/31/2021	221-076-006-5	CE	$ 5,050.00	2/7/2022	96509	$ 5,050.00	$ 441,600.00	
	12/31/2021	221-076-006-6	CE	$ 600.00	3/7/2022	97133	$ 600.00	$ 441,000.00	
	2/28/2021	221-076-006-7	CE	$ 1,900.00	4/4/2022	97646	$ 1,900.00	$ 439,100.00	
	4/18/2022	221-076-006-8	CE	$ 2,700.00	5/2/2022	98069	$ 2,700.00	$ 436,400.00	
	4/28/2022	221-076-006-9	CE	$ 250.00	6/6/2022	98442	$ 250.00	$ 436,150.00	
	5/31/2022	221-076-006-10	CE	$ 3,850.00	7/5/2022	98867	$ 3,850.00	$ 432,300.00	
	6/30/2022	221-076-006-11	CE	$ 2,300.00	8/1/2022	99279	$ 2,300.00	$ 430,000.00	
Engineering	7/31/2022	221-076-006-12	CE	$ 900.00	9/6/2022	100086	$ 900.00	$ 429,100.00	
	8/26/2022	221-076-006-13	CE	$ 900.00	9/19/2022	100404	$ 900.00	$ 428,200.00	
Construction	10/24/2022	Pay App 2	DNA Underground	$ 313,336.60	11/7/2022	100906	$ 230,211.30	$ 197,988.70	$ 83,125.30
Engineering	10/31/2022	221-076-006-14	CE	$ 1,150.00	12/5/2022		$ 1,150.00	$ 196,838.70	

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

8.1 Engineering Services

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-076.006-12
Date 07/31/2022

Project 221-076.006 PIER EXTENSION TO CLERMONT HARBOR

Period of Service: July 1 - 28, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Survey	3,000.00	100.00	3,000.00	3,000.00	0.00
Design	18,000.00	85.00	14,400.00	15,300.00	900.00
Construction Phase	23,000.00	0.00	0.00	0.00	0.00
Environmental	5,000.00	90.00	4,500.00	4,500.00	0.00
Total	49,000.00	46.53	21,900.00	22,800.00	900.00

Invoice total 900.00

157.337
Q8 V.G.

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2245	COMPTON ENGINEERING, P. A.	100086	09/06/2022	$49,929

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
07/31/2022	221-054-10	RESURFACE LAKESHORE RD	$475
07/31/2022	220-076.005-22	BRIDGE BAYOU LACROIX	$720
07/31/2022	212-033-33	KILN-DELISLE BRIDGE	$875
07/31/2022	221-076.006-12	PIER CLERMONT HARBOR	$900
07/31/2022	221-030-11	crazy horse dr	$1,951
07/28/2022	221-074-10	BEACH STORM REPAIRS	$1,983
08/26/2022	221-030-12	CRAZY HORSE DR	$2,026
07/31/2022	221-042-12	WASHINGTON ST PIER	$2,400
07/31/2022	221-044-12	HC BEACH REPAIRS	$4,875
07/31/2022	221-076.010-6	ANNER NECAISE	$6,230
07/31/2022	212-033-32	KILN-DELISLE BRIDGE	$9,492
08/15/2022	221-076.011-12	HC FAIRGROUNDS	$18,000

Check Date
09/06/2022

Vendor Number **2245**

VOID AFTER 90 DAYS FROM ISSUE DA

*** Forty-Nine Thousand Nine Hundred And Twenty-Nine Dollars And Twenty-Eight Cents *** **$49,929.2**

VOID

Pay To
The
Order Of

2245
COMPTON ENGINEERING, P. A.
PO BOX 686
PASCAGOULA, MS 39568-0686

Timothy A. Kelley

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

FOR DEPOSIT ONLY
COMPTON ENGINEERING, INC.
ACCT. NO. 070254566

☐ CHECK HERE IF MOBILE DEPOSIT

FOR MOBILE DEPOSIT ONLY TO _____
FINANCIAL INSTITUTION

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE*

00022-09-20
263070060460013
>0655503681<

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Heat Sensitive Ink Red image will fade with heat. Rub, hold between thumb & finger or breathe on image for reaction

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*FEDERAL RESERVE BOARD OF GOVERNORS REG CC

HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst FDIC
A NATIONAL BANKING ASSOCIATION
24 HOUR CUSTOMER INFORMATION LINE
1-866-362-6477

Check Date 09/06/2022
100086
85-336/653

Vendor Number 2245

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Forty-Nine Thousand Nine Hundred And Twenty-Nine Dollars And Twenty-Eight Cents *** $49,929.28

Pay To The Order Of
2245
COMPTON ENGINEERING, P. A.
PO BOX 686
PASCAGOULA, MS 39568-0686

Timothy A. Kelley

AUTHORIZED SIGNATURE

[redacted]

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-076.006-13
Date 08/26/2022

Project 221-076.006 PIER EXTENSION TO CLERMONT HARBOR

Period of Service: July 29 - August 25, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Survey	3,000.00	100.00	3,000.00	3,000.00	0.00
Design	18,000.00	90.00	15,300.00	16,200.00	900.00
Construction Phase	23,000.00	0.00	0.00	0.00	0.00
Environmental	5,000.00	90.00	4,500.00	4,500.00	0.00
Total	49,000.00	48.37	22,800.00	23,700.00	900.00

Invoice total 900.00

157.337
08
N.G.

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

FOR DEPOSIT ONLY
COMPTON ENGINEERING, INC.
ACCT NO 070254566
☐ CHECK HERE IF MOBILE DEPOSIT
FOR MOBILE DEPOSIT ONLY TO _____ FINANCIAL INSTITUTION
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

X

00022-09-22
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*FEDERAL RESERVE BOARD OF GOVERNORS REG CC

HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst FDIC
A NATIONAL BANKING ASSOCIATION
24 HOUR CUSTOMER INFORMATION LINE
1-866-362-6477

Check Date 09/19/2022

100404
85-336/653

Vendor Number 2245

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Nine Hundred Dollars And Zero Cents ***

$900.00

Pay To The Order Of
2245
COMPTON ENGINEERING, P. A.
1706 CONVENT AVENUE
PASCAGOULA, MS 39568-0686

Timothy A. Kelley

AUTHORIZED SIGNATURE

[redacted]

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

Compton Engineering
P.O. Box 686
Pascagoula, MS 39568-0686
(228) 762-3970

Hancock County Board of Supervisors (HCBOS)
854 Highway 90
Bay St. Louis, MS 39520

Invoice number 221-076.006-14
Date 10/31/2022

Project 221-076.006 PIER EXTENSION TO CLERMONT HARBOR

Period of Service: August 26 - October 27, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Survey	3,000.00	100.00	3,000.00	3,000.00	0.00
Design	18,000.00	95.00	16,200.00	17,100.00	900.00
Construction Phase	23,000.00	0.00	0.00	0.00	0.00
Environmental	5,000.00	95.00	4,500.00	4,750.00	250.00
Total	49,000.00	50.71	23,700.00	24,850.00	1,150.00

Invoice total 1,150.00

157337-5555
@8
N.Y.

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

8.2 Construction Services

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

MEMORANDUM

To: Hancock County Board of Supervisors

From: Bob Escher, P.E.

Date: October 24, 2022

Re: Payment Application #2 – Hurricane Zeta Clermont Harbor Pier Repairs to **DNA Underground, LLC.**

Please find attached Payment Application #2 for Hurricane Zeta Clermont Harbor Pier Repairs project. We have reviewed this application and recommend payment in the amount of **$ 313,336.60 payable to DNA Underground, LLC.**

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

025331 - 5911 = $83,125.30 @ 8

157337 - 5911 = $230,211.30

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

RECEIVED
OCT 21 2022
BY:

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 2

	Application Period: 9/13/22 - 10/14/22	Application Date: 10/21/2022
To (Owner): Hancock County Board of Supervisors	From (Contractor): DNA Underground LLC	Via (Engineer):
Project: Hurricane Zeta Clennont Harbor Pier Repairs	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE		$497,144.00
2. Net change by Change Orders		
3. Current Contract Price (Line 1 ± 2)		$497,144.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)		$459,894.00
5. RETAINAGE:		
a. 5% X $459,894.00 Work Completed		$22,994.70
b. 5% X Stored Material		
c. Total Retainage (Line 5.a + Line 5.b)		$22,994.70
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)		$436,899.30
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)		$123,562.70
8. AMOUNT DUE THIS APPLICATION		$313,336.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)		$60,244.70

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Michelle Dellinger Date: 10/21/22

Payment of: $ 313,336.60
(Line 8 or other - attach explanation of the other amount)

is recommended by: Robert A. Fowler 10-24-22
(Engineer) (Date)

Payment of: $
(Line 8 or other - attach explanation of the other amount)

is approved by: (Owner) (Date)

Approved by: Funding or Financing Entity (if applicable) (Date)

EJCDC® C-620 Contractor's Application for Payment
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Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Hurricane Zeta Clermont Harbor Pier Repairs

Application Number: 2

Application Period: 9/13/22 - 10/14/22

Application Date: 21-Oct-22

A					B	C	E	C	D	E	F		
Item		Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F+G)	% (H / B)	Balance to Finish (B - H)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)								
	Bid Schedule 1												
1	Mobilization - Demobilization	1	LS	$ 32,800.00	$ 32,800.00	0.6	$ 19,080.00	0.4	$13,720.00		$32,800.00	100.0%	$ -
2	Demolition	1	LS	$ 20,000.00	$ 20,000.00	1	$ 20,000.00				$20,000.00	100.0%	$ -
3	Remove and Replace metal roofing	1043	SF	$ 10.00	$ 10,430.00		$ -	1043	$10,430.00		$10,430.00	100.0%	$ -
4	Remove and Replace metal ridge cap	16	LF	$ 175.00	$ 2,800.00		$ -	16	$2,800.00		$2,800.00	100.0%	$ -
5	Replace Pressure treated 2"x4" wood purlin	1	LS	$ 250.00	$ 250.00		$ -	1	$250.00		$250.00	100.0%	$ -
6	Remove and Replace Damaged 14" square HDPE pile caps	80	EA	$ 150.00	$ 12,000.00	80	$ 12,000.00				$12,000.00	100.0%	$ -
7	Replace Damaged 3"x8" full-cut wood handrailing	14	EA	$ 572.00	$ 8,008.00	12	$ 6,864.00	2	$1,144.00		$8,008.00	100.0%	$ -
8	Replace Damaged 3"x6" full-cut wood handrailing	48	EA	$ 375.00	$ 18,000.00	38	$ 14,250.00	10	$3,750.00		$18,000.00	100.0%	$ -
9	Remove and Replace Damaged /missing 2"x8" full cut deck boards	1696	LF	$ 25.00	$ 42,400.00	848	$ 21,200.00	848	$21,200.00		$42,400.00	100.0%	$ -
10	Electrical Repairs	1	LS	$ 60,000.00	$ 60,000.00		$ -	0.5	$30,000.00		$30,000.00	50.0%	$ 30,000.00
	Bid Schedule 2												
11	Demolition	1	LS	$ 20,000.00	$ 20,000.00	1	$ 20,000.00				$20,000.00	100.0%	$ -
12	Replace Damaged 3"x8" full-cut wood handrailing	30	EA	$ 571.40	$ 17,142.00		$ -	30	$17,142.00		$17,142.00	100.0%	$ -
13	Replace Damaged 3"x6" full-cut wood handrailing	80	EA	$ 375.00	$ 30,000.00		$ -	80	$30,000.00		$30,000.00	100.0%	$ -
14	Remove and Replace Damaged /missing 2"x8" full cut deck boards	2600	LS	$ 25.00	$ 65,000.00		$ -	2600	$65,000.00		$65,000.00	100.0%	$ -
15	Provide and Install New Wooden Benches	11	EA	$ 2,000.00	$ 22,000.00		$ -	11	$22,000.00		$22,000.00	100.0%	$ -
16	Removal and Replacement of Damaged 3"x8" Full-Cut Stringers	62	EA	$ 572.00	$ 35,464.00	26	$ 14,872.00	36	$20,592.00		$35,464.00	100.0%	$ -
17	Removal and Replacement of Damaged 3"x12" Full-Cut Cap	10	EA	$ 900.00	$ 9,000.00	2	$ 1,800.00	8	$7,200.00		$9,000.00	100.0%	$ -
18	Removal and Replacement of Damaged 4"x8" Full-Cut Ledger	1	EA	$ 1,800.00	$ 1,800.00		$ -	1	$1,800.00		$1,800.00	100.0%	$ -
19	Perform Repairs to Section 8 (See Sht C3.1)	1	LS	$ 35,000.00	$ 35,000.00		$ -	1	$35,000.00		$35,000.00	100.0%	$- -
20	Perform Handrail Repair at Section 9 (See Sht. C3.1)	1	LS	$ 8,000.00	$ 8,000.00		$ -	1	$8,000.00		$8,000.00	100.0%	$ -
21	Perform Repairs to Section 10 (See Sht C3.0)	1	LS	$ 36,000.00	$ 36,000.00		$ -	1	$36,000.00		$36,000.00	100.0%	$ -
22	Replace Chain-Link Fence and Gate Around Electrical Platform	1	LS	$ 7,250.00	$ 7,250.00		$ -						$ 7,250.00
23	Builder's Risk Insurance Premiums	1	LS	$ 3,800.00	$ 3,800.00		$ -	1	$3,800.00		$3,800.00	100.0%	$ -
	Totals				**$ 497,144.00**		**$ 130,066.00**		**$329,828.00**		**$459,894.00**	92.5%	**$ 37,250.00**

EJCDC® C-620 Contractor's Application for Payment
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Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22

DNAUNDE-01 DJACOBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/21/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THI CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIE BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZE REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorse If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement o this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215	CONTACT NAME: Denise Jacobs, CAWC PHONE (A/C, No, Ext): (601) 960-7445 FAX (A/C, No): (601) 208-8465 E-MAIL ADDRESS: DJacobs@fbbins.com
INSURED DNA Underground LLC 16101 S. Swan Road Gulfport, MS 39503	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: National Trust Insurance Company — 20141 INSURER B: FCCI Insurance Company — 10178 INSURER C: Luba Casualty Insurance Company — 12472 INSURER D: Nautilus Insurance Company — 17370 INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIO INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THI CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			CPP10006689	2/18/2022	2/18/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000, $ 100, $ 5, $ 1,000, $ 2,000, $ 2,000,
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			CA100066896	2/18/2022	2/18/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000, $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UMB100066897	2/18/2022	2/18/2023	EACH OCCURRENCE AGGREGATE	$ 3,000, $ 3,000,
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			028000022036122	2/19/2022	2/19/2023	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000, $ 1,000, $ 1,000,
A	Leased/Rented			CPP10006689	2/18/2022	2/18/2023	Ded: $1,000	435,
D	Poll/Prof			CPP203695510	2/18/2022	2/18/2023	See Below	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Hurricane Zeta Clermont Harbor Pier Repair

CERTIFICATE HOLDER	CANCELLATION
Hancock County Board of Supervisors 854 Highway 90 Bay Saint Louis, MS 39520	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

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Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

AGENCY CUSTOMER ID: DNAUNDE-01 DJACOBS

LOC #: 1

ACORD

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Fisher Brown Bottrell Insurance, Inc.	DNA Underground LLC 16101 S. Swan Road Gulfport, MS 39503
POLICY NUMBER SEE PAGE 1	
CARRIER: SEE PAGE 1 / NAIC CODE: SEE P 1	EFFECTIVE DATE: SEE PAGE 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations
The general liability policy contains blanket additional insured wording on a primary & non-contributory basis when required by written contract. The automobile liability policy contains blanket additional insured wording when required by written contract. Th umbrella policy includes additional insureds as provided by the underlying general liability and/or automobile liability policies whe required by written contract. The General Liability, Auto Liability & Workers compensation policies include blanket waiver of subrogation when required by written contract. 30 day notice of cancel in favor of the certificate holder when required by written contract. Dustin Gartman and Kenny Stokes are excluded from Worker's Compensation coverage. All coverage is subject to policy terms, conditions and exclusions.

Pollution/Professional Coverage
Occurrence: $1,000,000
Aggregate: 2,000,000
Deductible: $25,000

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Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9432	DNA UNDERGROUND, LLC	100906	11/07/2022	$313,336

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
10/24/2022	#2	CLERMONT HARBOR PIER	$313,336

Check Date
11/07/2022

Vendor Number **9432**

VOID AFTER 90 DAYS FROM ISSUE D/

*** Three Hundred And Thirteen Thousand Three Hundred And Thirty-Six Dollars And Sixty Cents ***

$313,336.6

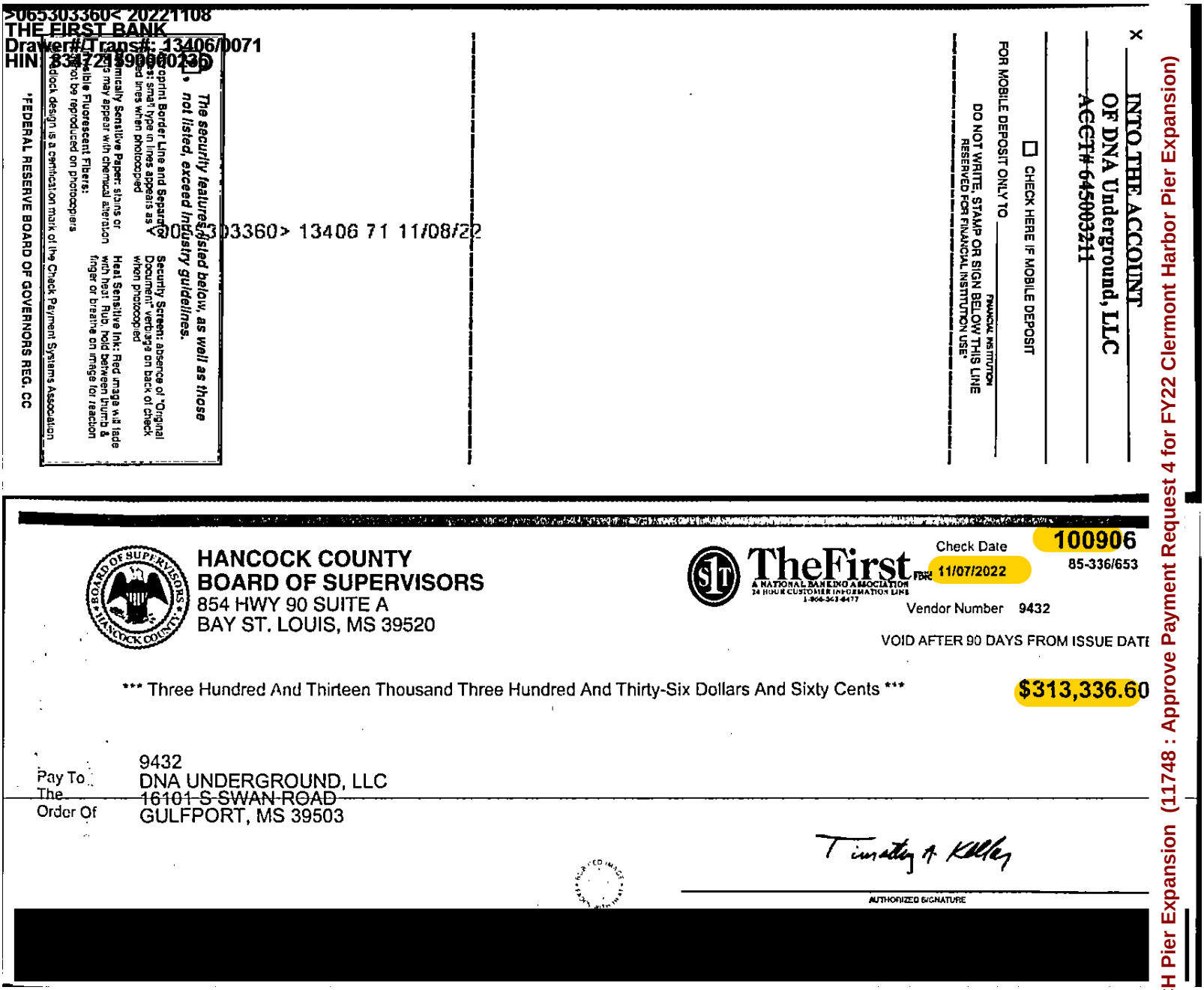
VOID

Pay To
The
Order Of

9432
DNA UNDERGROUND, LLC
16101 S SWAN ROAD
GULFPORT, MS 39503

Timothy A. Kelley

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)



>065303360< 20221108
THE FIRST BANK
Drawer#/Trans#: 13406/0071
HIN 834721599060136

The security features listed below, as well as those not listed, exceed industry guidelines.

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Chemically Sensitive Paper: stains or words may appear with chemical alteration

Heat Sensitive Ink: Red image will fade with heat. Rub, hold between thumb & finger or breathe on image for reaction

Detectable Fluorescent Fibers: Will not be reproduced on photocopiers

Padlock design is a certification mark of the Check Payment Systems Association

"FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

>065303360< 13406 71 11/08/22

INTO THE ACCOUNT
OF DNA Underground, LLC
ACCT# 645003211

CHECK HERE IF MOBILE DEPOSIT

FOR MOBILE DEPOSIT ONLY TO _____ FINANCIAL INSTITUTION

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

HANCOCK COUNTY
BOARD OF SUPERVISORS
854 HWY 90 SUITE A
BAY ST. LOUIS, MS 39520

TheFirst FDIC
A NATIONAL BANKING ASSOCIATION
24 HOUR CUSTOMER INFORMATION LINE
1-866-363-8477

Check Date 11/07/2022

100906
85-336/653

Vendor Number 9432

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Three Hundred And Thirteen Thousand Three Hundred And Thirty-Six Dollars And Sixty Cents *** $313,336.60

Pay To The Order Of
9432
DNA UNDERGROUND, LLC
16101 S SWAN ROAD
GULFPORT, MS 39503

Timothy A Kelley

AUTHORIZED SIGNATURE

Attachment: PR No. 4 FY22-P610-04 CH Pier Expansion (11748 : Approve Payment Request 4 for FY22 Clermont Harbor Pier Expansion)

STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

November 28, 2022

Supervisor Scotty Adam
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: Tidelands Grant Award – McLeod Park Bulkhead Improvements

Dear Supervisor Scotty Adam:

Due to the change in the Tidelands Revenue received by the Secretary of State's Office, the Department of Marine Resources will be reducing your FY23 Tidelands Awards (at a) prorated amount of 16%. H.B. No. 1624 Section 5 gives the Department of Marine Resources the authority to allocate funding on a pro rata basis as needed when the actual funding is less than the appropriations bill. Your new FY23 Tidelands funding for the above referenced project will be $ 336,000.00.

As per H.B. No 1624 Section 4, The Mississippi Department of Marine Resources (MDMR) request that you submit an amended Tidelands Application to reflect the change in funding. An Amended Tidelands application can be found on our website at (dmr.ms.gov). Attached you will find your approved FY23 Tidelands Grant Agreement. Please review and return a fully executed copy with the amended application by December 15, 2022.

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,

Joe Spraggins (Nov 28, 2022 11:37 CST)
Joe Spraggins
Executive Director

cc: Jeff Loftus

Attachment: FY23-P610-05 Award Letter and Grant Agreement signed (11749 : Approve Tidelands Grant Agreement for FY23 McLeod Park

FY23-P610-05

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement
Hancock County Board of Supervisors
FISCAL YEAR 2022

Hancock County Board of Supervisors hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1624 2022 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **$ 336,000** for the McLeod Park Bulkhead Improvements, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 and Form TTF-4 or Form TTF-5.

The **Hancock County Board of Supervisors** agrees to:

1) Expend monies for the project as designated by the Legislature in H.B. 1624 2022 Regular Session McLeod Park Bulkhead Improvements and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.

2) Provide the Department of Marine Resources with detailed reports beginning June 30, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4. Project reports will include:
-Final project design and budget
-Benefits to the public and community
-Visual presentation (photographs) of project
-Narrative description of project
- Description of Work Completed
- Milestones for Completion
- Funds expended (to include Tidelands and Matching Funds)

3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms.

4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2023 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources."

5) To comply with the Stop Work Order Provisions listed below:

1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

Attachment: FY23-P610-05 Award Letter and Grant Agreement signed (11749 : Approve Tidelands Grant Agreement for FY23 McLeod Park

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **Hancock County Board of Supervisors** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.

Joe Spraggins (Nov 28, 2022 11:37 CST)

Joe Spraggins, Executive Director
Department of Marine Resources

Nov 28, 2022
Date

Scotty Adam, Board of Supervisor President
Hancock County Board of Supervisors

Date

Attachment: FY23-P610-05 Award Letter and Grant Agreement signed (11749 : Approve Tidelands Grant Agreement for FY23 McLeod Park

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development
P.O. Box 79
Jackson, MS 39205-0079
601-359-1062

COUNTY FIRE INVESTIGATOR FORM
2022

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: Brian T. Adam

ADDRESS 19333 Hwy 603 Kiln, MS 39556 **PHONE (DAY)** 228-255-0942 **PHONE (NIGHT)** 228-216-0738

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

WORK STATUS

FULL-TIME DEPUTY___PART-TIME DEPUTY__SPECIAL DEPUTY X OTHER (PLEASE SPECIFY)

I Ricky Adam**, Sheriff of** Hancock County**, have appointed** Brian T. Adam **as Deputy of said county on** December 5th **20**22 **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, 2022)

UPDATED: 9

Attachment: 2023 Fire Investigator Appointments (11717 : Approve 2023 Fire Investigator Appointments)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development
P.O. Box 79
Jackson, MS 39205-0079
601-359-1062

COUNTY FIRE INVESTIGATOR FORM
2022

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: John Albert Evans

ADDRESS 18333 Hwy 603 Kiln, MS 39556 **PHONE (DAY)** 228-255-0942 **PHONE (NIGHT)** 228-493-7813

EMAIL jevans@co.hancock.ms.us

WORK STATUS

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

I Ricky Adam, **Sheriff of** Hancock County, **have appointed** John Albert Evans **as Deputy of said county on** December 5th 20 22 **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, 2022)

UPDATED: 9

Attachment: 2023 Fire Investigator Appointments (11717 : Approve 2023 Fire Investigator Appointments)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development
P.O. Box 79
Jackson, MS 39205-0079
601-359-1062

COUNTY FIRE INVESTIGATOR FORM
2022

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: Holly Bilbo

ADDRESS 18333 Hwy 603 Kiln, MS 39556 **PHONE (DAY)** 228-255-0992 **PHONE (NIGHT)** 601-749-6751

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

WORK STATUS

FULL-TIME DEPUTY__PART-TIME DEPUTY__SPECIAL DEPUTY X OTHER (PLEASE SPECIFY)

I Ricky Adam**, Sheriff of** Hancock County**, have appointed** Holly Bilbo **as Deputy of said county on** December 5th **20** 22 **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, 2022)

UPDATED:

Attachment: 2023 Fire Investigator Appointments (11717 : Approve 2023 Fire Investigator Appointments)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development
P.O. Box 79
Jackson, MS 39205-0079
601-359-1062

COUNTY FIRE INVESTIGATOR FORM
2022

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: John Favaloro

ADDRESS 18333 Hwy. 603 Kiln, MS 39556
PHONE (DAY) 228-255-0942
PHONE (NIGHT) 228-342-5628

EMAIL hcema4@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 Favaloro as Deputy of said county on December 5th 20 22 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, 2022)

UPDATED: 9

Attachment: 2023 Fire Investigator Appointments (11717 : Approve 2023 Fire Investigator Appointments)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development
P.O. Box 79
Jackson, MS 39205-0079
601-359-1062

COUNTY FIRE INVESTIGATOR FORM
2022

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: Bob Armstrong

ADDRESS 18333 Hwy 603 Kiln, MS 39556 **PHONE (DAY)** 228-255-0942 **PHONE (NIGHT)** 228-493-4172

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** December 5th **20** 22 **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, 2022)

UPDATED: 9

Attachment: 2023 Fire Investigator Appointments (11717 : Approve 2023 Fire Investigator Appointments)

MISSISSIPPI DEPARTMENT OF INSURANCE

Division of Fire Services Development
P.O. Box 79
Jackson, MS 39205-0079
601-359-1062

COUNTY FIRE INVESTIGATOR FORM
2022

NAME OF COUNTY Hancock

COUNTY FIRE INVESTIGATOR'S NAME: _____

ADDRESS 18333 Hwy 603 Kiln, MS 39556 PHONE (DAY) 228-255-0942

PHONE (NIGHT) _____

EMAIL _____

WORK STATUS

FULL-TIME DEPUTY ✓ PART-TIME DEPUTY __ SPECIAL DEPUTY __ OTHER (PLEASE SPECIFY)

I Ricky Adam, Sheriff of Hancock County, have appointed Dustin Moeller as Deputy of said county on December 5th 20 22 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, 2022)

UPDATED:

Attachment: 2023 Fire Investigator Appointments (11717 : Approve 2023 Fire Investigator Appointments)

2023 Winter Conference Registration Form

Conference Dates: January 18-January 20,2023

Hilton Garden Inn-Flowood

118 Laurel Park Cove, Flowood, MS 39232

Executive Board Meeting: January 18, 2023 @ 5:00 pm

Early Registration Begins @ 7:00 pm

MSCMEA Members - $250

Annual MSCMEA Membership - $200 (If not already paid)

*****Conference fees "DO NOT" include lodging*****

PLEASE COMPLETE THE FORM BELOW & RETURN WITH PAYMENT TO:

MSCMEA Treasurer Pam Boman

1030 CR 105

New Albany, MS 38652

NAME JEFF HAIR

WORK PHONE 228-493-9011 CELL PHONE _____

E-MAIL JEFF.HAIR@CO.HANCOCK.MS.US

COUNTY & TITLE HANCOCK CME

Attachment: Jeff Hair Reservations (11708 : Approve Jeff Hair and Johnathan Favre to attend MS Coroner Medical Examiner Conference)

2023 Winter Conference Registration Form

Conference Dates: January 18-January 20,2023

Hilton Garden Inn-Flowood

118 Laurel Park Cove, Flowood, MS 39232

Executive Board Meeting: January 18, 2023 @ 5:00 pm

Early Registration Begins @ 7:00 pm

MSCMEA Members - $250

Annual MSCMEA Membership - $200 (If not already paid)

*****Conference fees "DO NOT" include lodging*****

PLEASE COMPLETE THE FORM BELOW & RETURN WITH PAYMENT TO:

MSCMEA Treasurer Pam Boman

1030 CR 105

New Albany, MS 38652

NAME JONATHAN FAVRE

WORK PHONE _____ CELL PHONE 228-304-0348

E-MAIL JONATHANFAVRE@ATT.NET

COUNTY & TITLE HANCOCK DMEI

Attachment: Jeff Hair Reservations (11708 : Approve Jeff Hair and Johnathan Favre to attend MS Coroner Medical Examiner Conference)

January MSCMEA Winter Conference January 18th through 20th

Lodging at Hilton Garden Inn – Flowood, MS 2 rooms for 2 nights. $109 per night/person. $218 per person.

MSCMEA membership $200 Jeff Hair and $200 Jonathan Favre.

Conference fee: $250 each. $500 total.

Checks for conference and membership need to be separate and in each person's name.

Mileage 420 Miles round trip per person. $262.50/each.

3 days per diem.

Attachment: Jeff Hair Reservations (11708 : Approve Jeff Hair and Johnathan Favre to attend MS Coroner Medical Examiner Conference)

Estimate

SOUTHERN EXTERIORS FENCE CO
31023 Crane Creek Rd
Perkinston. MS 39573
Office: 228-586-2110

Date 11/29/2022
Estimate No. 13355

Customer Information

Hancock County Jail & Justice Court
Bay St. Louis, Ms

Description	Quanity	Rate	Amount
Location: Sheriff's Office			
Furnish and Install approx 58 lf of 12' high chain link security fence, to match existing. All post to be core drilled int existing concrete floor. Includes (4) strand barbwire and (1) pedestrian gate, with self closing hinges and heavy duty strong arm latch (NOTE: using owner furnished chain link fabric)		7,676.50	7,676.50
Furnish and Install (6) runs of razor wire, to match existing.		9,300.00	9,300.00
8' winged slats with approx 98% visual blockage		2,035.98	2,035.98

Note: SEFCO not responsible for any underground utilities not marked prior to installation
(1) year warranty on workmanship (excludes repairs, warping, twisting and cracking of wood.

Subtotal	$19,012.48
Sales Tax (0.00)	$0.00
Total	**$19,012.48**

11-29-22

Attachment: Sheriff Department Fence (11742 : Approve the purchase of a fence for the Sheriff's Office)

Estimate

DATE	ESTIMATE #
11/22/2022	15187

2204 Hwy 53
Perkinston MS 39573

228.255.9040 (phone)
228.255.5828 (fax)

sales@cantbebeatfence.com

MS C.O.R. 10030-MC

Estimate For:

Hancock County Sheriff Dept
8450 US 90 West
Bay St. Louis, Ms 39520
Attn: Gregg Lichtenstein

PROJECT

West Sallie Port Fence

DESCRIPTION	QTY	COST	TOTAL
Furnish and install 59' of 12' tall 9ga chain link fence with 3" sps40 posts, 1-5/8" sps40 mid/bottom rail, and top tension wire. Furnish and install 6 rolls of 30" barb tape stacked over the 59'. Includes 1 each 4' wide x 7' tall walk gate with strong arm latch. Includes 1 plated post anchored to slab at wall.	1	17,134.00	17,134.00T
Furnish and install 8' tall gray winged privacy slats in above chain link fence line.	59	31.44	1,854.96T
Core drill 6" diameter hole through existing concrete slab(assumed to be 12") for 3" posts.	1	1,244.00	1,244.00T
MPC that CBBFC applied for		0.00%	0.00

Meredith Cochran

11/22/22

TOTAL $20,232.96

Attachment: Sheriff Department Fence (11742 : Approve the purchase of a fence for the Sheriff's Office)

Renee' Jeffreys, Owner

CBR

CLEANING SERVICES

"All you supply is the Mess"

TOP-TO-BOTTOM CLEANING

RESIDENTIAL * BUSINESS * VACATION PROPERTIES

228-216-8508

Free Estimates * Contracts Available

GIFT CERTIFICATES & SENIOR DISCOUNTS

Licensed, Bonded & Insured / 100% Satisfaction Guaranteed

Commercial Cleaning of Entire Department of Human Services located at 856 Highway 90, Bay St. Louis, MS 39520 which is approximately 30,000 square foot of area that are to be cleaned.

Front Entrance-

Top-to-Bottom Cleaning of:

The front entrance of both stories which includes elevator, four bathrooms, and both open floor plans. Cleaning will include complete dust down of all areas from ceiling to floorings. All interior windows, door casings, doors, all walls inside and outside the elevator, and any furnishings inside these areas will be wiped, disinfected, and cleaned. All tile in these areas will be grout cleaned

NOTE

The tile areas are heavily worn and may not come completely stain free after treatment. They have extensive damages to them due to their age and the level of traffic over the tiles.

Building A-

Top-to-Bottom Cleaning of:

The entirety of building A which includes reception area, lobby, twenty-two offices, six bathrooms, and one breakroom. Cleaning will include complete dust down of all areas from ceiling to floorings. All interior windows, door casings, doors, and any furnishings inside these areas will be wiped, disinfected, and cleaned. All carpeting in these areas will be shampooed and sanitized and all tiled in these areas will be grout cleaned.

Attachment: Cleaning Quotes (11744 : Approve Commercial Cleaning Services)

NOTE

The carpeted areas are heavily worn and stained and may not come completely stain free after shampooing and stain treatment. They have extensive damages to them due to their age and the level of traffic and things spilled over several years.

Building B-

Top-to-Bottom Cleaning of:

The entirety of building B which includes courtroom, Judge's area in courtroom, three offices, two bathrooms, and on breakroom. Cleaning will include complete dust down of all areas from ceiling to floorings. All interior windows, door casings, doors, and any furnishings inside these areas will be wiped, disinfected, and cleaned. All carpeting in these areas will be shampooed and sanitized and all tiled in these areas will be grout cleaned.

NOTE

The carpeted areas are heavily worn and stained and may not come completely stain free after shampooing and stain treatment. They have extensive damages to them due to their age and the level of traffic and things spilled over several years.

Building C, D, and E-

Top-to-Bottom Cleaning of:

The entirety of buildings C, D, and E which includes two receptions, three lobbies, five bathrooms, two breakrooms, two stairways, and the HVAC room. Cleaning will include complete dust down of all areas from ceiling to floorings. All interior windows, door casings, doors, and any furnishings inside these areas will be wiped, disinfected, and cleaned. All carpeting in these areas will be shampooed and sanitized and all tiled in these areas will be grout cleaned.

NOTE

The carpeted areas are heavily worn and stained and may not come completely stain free after shampooing and stain treatment. They have extensive damages to them due to their age and the level of traffic and things spilled over several years.

CBR CLEANING SERVICES will provide all the Cleaning Supplies, materials, as well as all the equipment necessary for this job which will be included in the pricing sheet that is attached. Department of Human Services will provide all the trash bags, paper towels, hand soaps so that we may restock the entire facility for you once the cleaning has been completed.

Attachment: Cleaning Quotes (11744 : Approve Commercial Cleaning Services)

On a personal note, we will treat your facility with the same integrity and cleaning that we provide to all our customers. We enjoy what we do and will love the opportunity to make your facilities look, feel, and smell amazing for your hard-working employees. I look forward to hearing from you regarding the cleaning bid and taking care of all your cleaning needs.

Sincerely Yours,

Renee' Jeffreys, Owner

CBR CLEANING SERVIES

217 US HWY 90

WAVELAND, MS 39520

228-216-8508

cbrcleaningservices@outlook.com

Attachment: Cleaning Quotes (11744 : Approve Commercial Cleaning Services)

CBR CLEANING SERVICES

217 Highway 90
Waveland, Ms. 39576

Estimate

Date	Estimate #
11/18/2022	1531

Name / Address
Department of Human Services 856 HWY 90 Bay St. Louis, MS 39520 (228) 467-4565

Project

Item	Description	Qty	Rate	Total
Commercial	Commercial Cleaning of entire Department of Human Services located at 856 HWY 90 Bay St. Louis, MS 39520, which is approximately a 30,000 square foot facility encompassing 2 floors. Please see breakdown for details of what is included in this pricing. The cost is $0.53 per square foot. All materials and equipment needed are also included.		15,900.00	15,900.00
Commercial Disco...	Commercial Discount - Discounted to reflect a multiple facility discount.		-2,500.00	-2,500.00
Commercial Disco...	Commercial Discount - CBR Community discount for Hancock County		-150.00	-150.00
		Total		$13,250.00

Attachment: Cleaning Quotes (11744 : Approve Commercial Cleaning Services)

Quote

FAMILY FLOORS & MORE JANITORIAL

"We Shine Like a Diamond"

648 Union Street
Bay St Louis, MS 39520
(228) 344-8380
familyfloorsandmore@yahoo.com

BID NO. 100
DATE November 21, 2022
Due Date upon receipt

Bill To Hancock County
854 Hwy 90 Suite A
Bay St Louis, MS 39520

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
50000	HHS Building and Annex Building 50000 sqft	0.85	$ 42,500.00
	Deep clean entire building:		
	Clean all walls: common area, offices, kitchen, restroom, etc.		
	Dust furniture in common areas and boardroom		
	Office space: dust and clean interrior windows		
	Clean ceiling vents and remove all cobwebs		
	Main entrance: interrior and exterior windows		
	Breakroom: microwave, refridgerator, stainless clean sink and machine scrub floors		
	Restroom: stainless steel clean all fixtures and machine scrub floors		
	Shampoo all carpets		
	Strip and wax all VCT tiles: 4 coats of wax		
	Stainless steel clean Annex building elevator		

SUBTOTAL $42,500.00

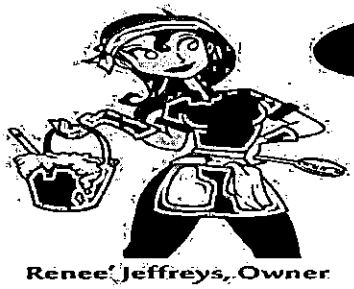
TOTAL $42,500.00

FAMILY FLOORS & MORE JANITORIAL

THANK YOU FOR YOUR BUSINESS!

Please make checks payable to: Family Floors & More Janitorial

Attachment: Cleaning Quotes (11744 : Approve Commercial Cleaning Services)



Renee' Jeffreys, Owner

CBR
Cleaning Services

"All you supply is the Mess"

TOP-TO-BOTTOM CLEANING

RESIDENTIAL ★ BUSINESS ★ VACATION PROPERTIES

228-216-8508

Free Estimates ★ Contracts Available

GIFT CERTIFICATES & SENIOR DISCOUNTS

Licensed, Bonded & Insured / 100% Satisfaction Guaranteed

Commercial Cleaning of Entire Hancock County Annex Building located at 854 US Hwy 90 Bay St Louis, MS which is a 25,000 sq foot facility encompassing 3 separate sections (A/B/C) which will be referred to as the following for the purposes of this estimate and cleaning of facilities.

Section A- (Administration)

Section B (Chancery)

Section C (Tax Office)

Section A- (Administration)

Top- To- Bottom Cleaning of

26 Offices, 3 XL Offices, Board Meeting Room, Audio/Video Room 2 Foyer/Lobbies, Building Department Public Area, 6 Single Bathrooms, and 2 Large Multi Person Bathrooms. Cleaning will include complete dust down of all these areas from ceilings to floorings. All interior windows, desks, blinds, door casings, doors and any furnishings inside these areas will be wiped and cleaned as well as a disinfected. All carpeting in these areas will be shampooed and sanitized and all tile in these areas will be grout cleaned.

Section B- (Chancery)

Top- To- Bottom Cleaning of

Records Room, Staff Lounge, Storerooms, Large Lobby Area, Multiple Desk Areas, Large Private Offices, and 2 Bathrooms. Cleaning will include complete dust down of all these areas from ceilings to floorings. All interior windows, desks, blinds, door casings, doors and any furnishings inside these areas will be wiped and cleaned as well as a disinfected. All carpeting in these areas will be shampooed and sanitized and all tile in these areas will be grout cleaned. ** As Per request the Records Room will be dusted and

Attachment: CBR Quote 2 (11744 : Approve Commercial Cleaning Services)

vacuumed with no wet cleaners or products being used inside near the historical records and books. We will be treating the flooring area with a damp mop or a dry buffing with machinery but will use the utmost care in dealing with this area as these records are irreplaceable. **

Section C- (Tax Office)

Top- To- Bottom Cleaning of

Large Kitchen, Rear Cubicle Desk Area, Front Cubicle Desk Area, XXL Lobby/Waiting Room, Mapping Offices, Homestead Exemption Area, Conference Room, 4 Offices, 3 Large Offices, 1 XL office, Bookkeeping and Check Out Tag Area. Cleaning will include complete dust down of all these areas from ceilings to floorings. All interior windows, desks, blinds, door casings and any furnishings inside these areas will be wiped and cleaned as well as a disinfected. All carpeting in these areas will be shampooed and sanitized and all tile in these areas will be grout cleaned. ** As Per request the Bookkeeping and Check out areas will be cleaned with someone from your staff (Sandra) present which we will arrange with her once scheduling has been set for cleaning. We will also make sure that upper management from our company will be the only ones to enter these areas to do the cleanings. **

CBR CLEANINGS SERVICES will provide all the Cleaning Supplies, and materials, as well as all the equipment necessary for this job which will be included in the pricing sheet that is attached. HANCOCK COUNTY ANNEX will provide all the trash bags, paper towels, hand soaps so that we may restock the entire facility for you once the cleaning has been completed.

On a personal note, I have been a resident and business owner here locally in Hancock County for over 2 decades We enjoy what we do and will love the opportunity to make your facilities look, feel, and smell amazing for your hard-working employees. I look forward to hearing for you regarding the aforementioned cleaning bid and taking care of all your cleaning needs.

Sincerely Yours,

Renee' Jeffreys, Owner

CBR CLEANING SERVICES

217 US HWY 90

WAVELAND, MS 39520

228-216-8508

cbrcleaningservices@outlook.com

Attachment: CBR Quote 2 (11744 : Approve Commercial Cleaning Services)

CBR CLEANING SERVICES

217 Highway 90
Waveland, Ms. 39576

Estimate

Date	Estimate #
11/10/2022	200

Name / Address
Hancocck County Annex Building C/O April 854 US 90 Suite A Bay St Louis, MS 39520 228-467-0172

Project

Item	Description	Qty	Rate	Total
Commercial	Top-To Bottom Commercial Cleaning of Entire Hancock County Annex Building located at 854 US Hwy 90 Bay St Louis, MS which is a 25,000 sq foot facility encompassing 3 separate sections (A/B/C) Please see attached breakdown for details of what's included in this pricing. the cost will be $0.53 per square foot. All materials and equipment needed are also included Proposed Cleaning Dates: 12/02/22, 12/03/22, 12/04/22		13,250.00	13,250.00

	Total	$13,250.00

Attachment: CBR Quote 2 (11744 : Approve Commercial Cleaning Services)

CROWN USA INCORPORATED

35 Industrial Park Drive
Woodbury GA 30293

Copy

SALES QUOTATION

Document Number	Document Date	Page
1643	11/16/22	1/1

Customer No
C01249

Your Reference

Your Contact

lhead@crownusa.com

Quoted To:

Hancock County BOS

854 HWY 90, Suite A
Bay St Louis MS 39520

Delivery Address

Hancock County BOS

18382 Highway 43
Kiln MS 39556-8516

Currency: **$**

	Description	Quantity	UoM	Price	Tax %	Total
1	**MISS FD WB WHITE - 55** Item Code: LFW-258-55	**275**	**gal**	**$ 14.1000**	**0.000**	**$ 3,877.50**
2	**MISS FD WB LF YELLOW - 55** Item Code: LFY-259-55	**550**	**gal**	**$ 14.1000**	**0.000**	**$ 7,755.00**

Additional Expenses

Shipping Type: **Flat Bed**

#	Description	Net	Tax Code	Tax %	Tax	Gross
1	Freight Paint	1,000.00		0.000	0.00	1,000.00

Quotation Subtotal:	**$ 11,632.50**
Additional Expenses:	**$ 1,000.00**
Total if Tax Exempt:	**$ 12,632.50**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 12,632.50**

Payment Term **Net 30 Days**

FOB: **Foley**

Quotation Valid Until: 12/16/22

Website: www.crownusa.com Phone: (706) 553-9500 E-Mail: sales@crownusa.com

Terms and Conditions of Sale: If payment is made by credit card, 3% credit card fee will apply. Freight charges are NET and not subject to discounts. Product should be used per application instructions, including the use of Crown's recommended sealer when required.

Attachment: Paint and Bead Quote (11747 : Approve the purchase of Reflective Beads)

PPG PAINTS

STORE #: 8174
8174-GULFPORT 477 PASS RD
2400 PASS ROAD
GULFPORT, MS 39501
PH: (228)868-9496
FX: (228)868-3694
PAF8174@PPG.COM

ACCOUNT: 314733370000
HANCOCK COUNTY
854 HWY 90
BAY ST LOUIS, MS 39520
(228)467-6012

CUST JOB #:

DATE: 11/30/2022
TIME: 10:16 AM
STORE REP: PEGGY P
SALES REP: BRIAN Z
PAGE 1 OF 1

REQUEST FOR P.O.

P.O.:

REQUEST FOR PURCHASE ORDER - NOT FOR USE AS A RECEIPT

This P.O. Request should not be accepted in place of an invoice and is not valid for the return of merchandise

QTY	ITEM#	DESCRIPTION	UNIT PRICE	AMOUNT
160	SWRX0021/EA	CS 03737 BF-TY2-MRACPR-00 BEADS	$38.23	$6,116.80

An invoice will be generated at the completion of this transaction.
Global PPG employment opportunities at www.ppgac.com/careers.

Thanks for shopping with us today!

SUBTOTAL:	$6,116.80
LABOR:	$0.00
FREIGHT:	$0.00
RECOVERY FEE:	$0.00
TAX:	$0.00
TOTAL:	$6,116.80

Attachment: Paint and Bead Quote (11747 : Approve the purchase of Reflective Beads)

SHERWIN-WILLIAMS.

Pavement Markings Business Unit Price Quotation

101 W. Prospect Ave, 1500M | Cleveland, OH 44115 | Phone: 800-597-2929 |
Email: hwyinsidesales@sherwin.com

Quote Number	00002184	Quote Date	10/25/2022
Created By	Joanna Carr	Quote Start Date	10/25/2022
Quote Type	Everyday Price Quote	Expiration Date	12/31/2022
Status	Draft	Created Date	11/28/2022

Account

Account Name	HANCOCK COUNTY Bay Saint Louis	Billing Address	3068 LONGFELLOW DRIVE BAY SAINT LOUIS, Mississippi 39520 United States

Product Number	Product Description	Packaging	Product UOM	Quantity	Gallons / Lbs	30 Day Extended Price Per UOM	30 Day Extended Price per Ton/Container
5.BTM2248-27	SF WB 1952E, I/II WH	DRUM	EA	5.00	275.00	USD 20.00	USD 5,500.00
5.BTM2259-27	SF WB 1952E, I/II YL	DRUM	EA	10.00	550.00	USD 20.00	USD 11,000.00

30 Day Extended Price per Ton/Cont Total	USD 16,500.00

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.

To place an order, please email your purchase order to Sales Services at hwyinsidesales@sherwin.com.

Prepared By	Joanna Carr
Phone	800-597-2929
Email	joanna.carr@sherwin.com
Fax	(216) 263-1590
Bill To Name	HANCOCK COUNTY Bay Saint Louis

101 W. Prospect Ave, 1500M | Cleveland, OH 44115 | Phone: 800-597-2929

NOTICE: Please take notice that the quotation set forth above is for information purposes only, is not a contract or an offer to contract, and is subject to and conditioned upon acceptance by The Sherwin-Williams Company of an applicable purchase order. Pricing is subject to change without notice. The pricing and recommendations detailed in this proposal represent confidential information provided by The Sherwin-Williams Company to you, and by receipt of this quotation, you agree to not copy or share this quotation with others outside of your firm.

Terms & Conditions of Sale:

- A regulatory surcharge will be added to each order. Please contact your sales representative for details.
- Net 30, No Discount
- Quoted prices reflect these discounts.
- **Check must be received by Sherwin-Williams before the 30th or 60th calendar day from date of invoice for discounted prices to be honored.
- Account balance must be current for discounts to be honored.
- Prices based on truckload quantities, shipments less than truckload are subject to additional freight charges.
- Payment Terms are specified on each invoice. Failure to comply with these terms could result in my account being placed on hold and that a late fee of 7% of the invoice amount or the maximum amount permitted by applicable law (whichever is less) shall be charged for all amounts past due.

Attachment: Paint and Bead Quote (11747 : Approve the purchase of Reflective Beads)

SHERWIN-WILLIAMS.

Pavement Markings Business Unit Price Quotation

101 W. Prospect Ave, 1500M | Cleveland, OH 44115 | Phone: 800-597-2929 |
Email: hwyinsidesales@sherwin.com

Quote Number	00002191	Quote Date	11/16/2022
Created By	Joanna Carr	Quote Start Date	11/16/2022
Quote Type	Everyday Price Quote	Expiration Date	12/16/2022
Status	Draft	Created Date	11/28/2022

Account

Account Name	HANCOCK COUNTY Bay Saint Louis	Billing Address	3068 LONGFELLOW DRIVE BAY SAINT LOUIS, Mississippi 39520 United States

Product Number	Product Description	Packaging	Product UOM	Quantity	Gallons / Lbs	30 Day Extended Price Per UOM	30 Day Extended Price per Ton/Container
AASHTO	AASHTO GLASS BEADS	50 LB	LB	4.00	8,000.00	USD 0.82	USD 6,560.00

30 Day Extended Price per Ton/Cont Total	USD 6,560.00

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.

To place an order, please email your purchase order to Sales Services at hwyinsidesales@sherwin.com.

Prepared By	Joanna Carr
Phone	800-597-2929
Email	joanna.carr@sherwin.com
Fax	(216) 263-1590

Bill To Name	HANCOCK COUNTY Bay Saint Louis
Bill To	3068 LONGFELLOW DRIVE BAY SAINT LOUIS, Mississippi 39520

101 W. Prospect Ave, 1500M | Cleveland, OH 44115 | Phone: 800-597-2929

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Attachment: Paint and Bead Quote (11747 : Approve the purchase of Reflective Beads)

CROWN USA INCORPORATED

35 Industrial Park Drive
Woodbury GA 30293

Copy

SALES QUOTATION

Document Number	Document Date	Page
1643	11/16/22	1/1

Customer No
C01249

Your Reference

Your Contact

lhead@crownusa.com

Quoted To:

Hancock County BOS

854 HWY 90, Suite A
Bay St Louis MS 39520

Delivery Address

Hancock County BOS

18382 Highway 43
Kiln MS 39556-8516

Currency: **$**

Description	Quantity	UoM	Price	Tax %	Total
MISS FD WB WHITE - 55 Item Code: LFW-258-55	**275**	**gal**	**$ 14.1000**	**0.000**	**$ 3,877.50**
MISS FD WB LF YELLOW - 55 Item Code: LFY-259-55	**550**	**gal**	**$ 14.1000**	**0.000**	**$ 7,755.00**

Additional Expenses

Shipping Type: **Flat Bed**

#	Description	Net	Tax Code	Tax %	Tax	Gross
1	Freight Paint	1,000.00		0.000	0.00	1,000.00

Quotation Subtotal:	**$ 11,632.50**
Additional Expenses:	**$ 1,000.00**
Total if Tax Exempt:	**$ 12,632.50**
Total Tax Amount:	**$ 0.00**
Total Amount:	**$ 12,632.50**

Payment Term **Net 30 Days**

FOB: **Foley**

Quotation Valid Until: 12/16/22

Website: www.crownusa.com Phone: (706) 553-9500 E-Mail: sales@crownusa.com

Terms and Conditions of Sale: If payment is made by credit card, 3% credit card fee will apply. Freight charges are NET and not subject to discounts. Product should be used per application instructions, including the use of Crown's recommended sealer when required.

Attachment: Paint and Bead Quote (11750 : Approve the purchase of Road Striping Paint)

PPG PAINTS

STORE #: 8174
8174-GULFPORT 477 PASS RD
2400 PASS ROAD
GULFPORT, MS 39501
PH: (228)868-9496
FX: (228)868-3694
PAF8174@PPG.COM

ACCOUNT: 314733370000
HANCOCK COUNTY
854 HWY 90
BAY ST LOUIS, MS 39520
(228)467-6012

CUST JOB #:

DATE: 11/30/2022
TIME: 10:16 AM
STORE REP: PEGGY P
SALES REP: BRIAN Z
PAGE 1 OF 1

REQUEST FOR P.O.

P.O.:

REQUEST FOR PURCHASE ORDER - NOT FOR USE AS A RECEIPT

This P.O. Request should not be accepted in place of an invoice and is not valid for the return of merchandise

QTY	ITEM#	DESCRIPTION	UNIT PRICE	AMOUNT
160	SWRX0021/EA	CS 03737 BF-TY2-MRACPR-00 BEADS	$38.23	$6,116.80

An invoice will be generated at the completion of this transaction.
Global PPG employment opportunities at www.ppgac.com/careers.

Thanks for shopping with us today!

SUBTOTAL:	$6,116.80
LABOR:	$0.00
FREIGHT:	$0.00
RECOVERY FEE:	$0.00
TAX:	$0.00
TOTAL:	$6,116.80

Attachment: Paint and Bead Quote (11750 : Approve the purchase of Road Striping Paint)

SHERWIN-WILLIAMS.

Pavement Markings Business Unit Price Quotation

101 W. Prospect Ave, 1500M | Cleveland, OH 44115 | Phone: 800-597-2929 |
Email: hwyinsidesales@sherwin.com

Quote Number	00002184	Quote Date	10/25/2022
Created By	Joanna Carr	Quote Start Date	10/25/2022
Quote Type	Everyday Price Quote	Expiration Date	12/31/2022
Status	Draft	Created Date	11/28/2022

Account

Account Name	HANCOCK COUNTY Bay Saint Louis	Billing Address	3068 LONGFELLOW DRIVE BAY SAINT LOUIS, Mississippi 39520 United States

Product Number	Product Description	Packaging	Product UOM	Quantity	Gallons / Lbs	30 Day Extended Price Per UOM	30 Day Extended Price per Ton/Container
5.BTM2248-27	SF WB 1952E, I/II WH	DRUM	EA	5.00	275.00	USD 20.00	USD 5,500.00
5.BTM2259-27	SF WB 1952E, I/II YL	DRUM	EA	10.00	550.00	USD 20.00	USD 11,000.00

30 Day Extended Price per Ton/Cont Total	USD 16,500.00

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.

To place an order, please email your purchase order to Sales Services at hwyinsidesales@sherwin.com.

Prepared By	Joanna Carr
Phone	800-597-2929
Email	joanna.carr@sherwin.com
Fax	(216) 263-1590
Bill To Name	HANCOCK COUNTY Bay Saint Louis

101 W. Prospect Ave, 1500M | Cleveland, OH 44115 | Phone: 800-597-2929

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Terms & Conditions of Sale:

- A regulatory surcharge will be added to each order. Please contact your sales representative for details.
- Net 30, No Discount
- Quoted prices reflect these discounts.
- **Check must be received by Sherwin-Williams before the 30th or 60th calendar day from date of invoice for discounted prices to be honored.
- Account balance must be current for discounts to be honored.
- Prices based on truckload quantities, shipments less than truckload are subject to additional freight charges.
- Payment Terms are specified on each invoice. Failure to comply with these terms could result in my account being placed on hold and that a late fee of 7% of the invoice amount or the maximum amount permitted by applicable law (whichever is less) shall be charged for all amounts past due.

Attachment: Paint and Bead Quote (11750 : Approve the purchase of Road Striping Paint)

SHERWIN-WILLIAMS.

Pavement Markings Business Unit Price Quotation

101 W. Prospect Ave, 1500M | Cleveland, OH 44115 | Phone: 800-597-2929 |
Email: hwyinsidesales@sherwin.com

Quote Number	00002191	Quote Date	11/16/2022
Created By	Joanna Carr	Quote Start Date	11/16/2022
Quote Type	Everyday Price Quote	Expiration Date	12/16/2022
Status	Draft	Created Date	11/28/2022

Account

Account Name	HANCOCK COUNTY Bay Saint Louis	Billing Address	3068 LONGFELLOW DRIVE BAY SAINT LOUIS, Mississippi 39520 United States

Product Number	Product Description	Packaging	Product UOM	Quantity	Gallons / Lbs	30 Day Extended Price Per UOM	30 Day Extended Price per Ton/Container
AASHTO	AASHTO GLASS BEADS	50 LB	LB	4.00	8,000.00	USD 0.82	USD 6,560.00

30 Day Extended Price per Ton/Cont Total	USD 6,560.00

We thank you for your consideration of Sherwin-Williams products and look forward to supplying these products to you.

To place an order, please email your purchase order to Sales Services at hwyinsidesales@sherwin.com.

Prepared By	Joanna Carr
Phone	800-597-2929
Email	joanna.carr@sherwin.com
Fax	(216) 263-1590

Bill To Name	HANCOCK COUNTY Bay Saint Louis
Bill To	3068 LONGFELLOW DRIVE BAY SAINT LOUIS, Mississippi 39520

101 W. Prospect Ave, 1500M | Cleveland, OH 44115 | Phone: 800-597-2929

NOTICE: Please take notice that the quotation set forth above is for information purposes only, is not a contract or an offer to contract, and is subject to and conditioned upon acceptance by The Sherwin-Williams Company of an applicable purchase order. Pricing is subject to change without notice. The pricing and recommendations detailed in this proposal represent confidential information provided by The Sherwin-Williams Company to you, and by receipt of this quotation, you agree to not copy or share this quotation with others outside of your firm.

Terms & Conditions of Sale:

- A regulatory surcharge will be added to each order. Please contact your sales representative for details.
- Net 30, No Discount
- Quoted prices reflect these discounts.
- **Check must be received by Sherwin-Williams before the 30th or 60th calendar day from date of invoice for discounted prices to be honored.
- Account balance must be current for discounts to be honored.
- Prices based on truckload quantities, shipments less than truckload are subject to additional freight charges.
- Payment Terms are specified on each invoice. Failure to comply with these terms could result in my account being placed on hold and that a late fee of 7% of the invoice amount or the maximum amount permitted by applicable law (whichever is less) shall be charged for all amounts past due.

Attachment: Paint and Bead Quote (11750 : Approve the purchase of Road Striping Paint)

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	457231-B
Customer No.	HANCOSO

Bill To	**Ship To**
HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 BAY ST LOUIS, MS 39520	HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 attn Jerry Beeason BAY ST LOUIS, MS 39520 US
Contact: **Telephone:** 228-466-6900 **E-mail:** KSAND@CO.HANCOCK.MS.US	**Contact:** Jerry Beeason **Telephone:** 228-466-6900 **E-mail:** KSAND@CO.HANCOCK.MS.US;jbeeson@co.l

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
09/19/22	GROUND SHIPMENT	QUOTED FREIGHT		NET 30

Entered By	Salesperson	Ordered By	Resale Number
Michael Cassagne	Michael Cassagne-Baton Rouge	Jerry Beeason	16-0051

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	SL-54 Delivery Info: ORDER D&R ELECTRONICS LIGHTBAR 54" SYNERGY Warehouse: BARO Vin #: 650-0032-01-01 LIGHTBAR PKG INCLUDES BELOW ITEMS 1)SL-54 - 650-0032-01-01 Lightbar 54" Synergy Comment < Blue / White Front & Sides > Comment < Blue / Amber to the Rear > Chevy 2023 Lightbar Strapkit 1)936-0802B Gutter Clamps, 2021 Chevy Tahoe, Black 4 1)F5RS-IQ1 1) 660-0021-01-01 F5 kit Rotary/slide sw, single siren amp, usb prog 1)02.0287 Face Plate - D&R F3 / IQ Touchpad 1)DRCS110 Speaker 100 Watt, S.A.E. J1849 1)935-0099A 2021-22 Ford F150,Suburb/Tahoe Spker Brckt(Behind Grill) Comment > Price Includes Mounting Bracket for speaker	2,500.0000	10,000.00
4	4	Y	F5RS-IQ1 Delivery Info: INCLUD PKG D&R F5 Kit Rotary/Slide SW, Single Siren Amp Warehouse: BARO Vin #: F5RS-IQ1 660-0021-01-01 F5 Kit Rotary/Slide SW, Single Siren Amp USB Prog	0.0000	0.00
4	4	Y	DRCS110 Delivery Info: INCLUD PKG D&R SPEAKER 100 WATT Warehouse: DROP Vin #:	0.0000	0.00

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Printed By: Michael Cassagne

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Attachment: Cages, Sirens,& Lights Quotes (11763 : Approve the purchase of Cages, Sirens and Lights for the Sheriff Department's Tahoes)

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	457231-B
Customer No.	HANCOSO

Bill To	Ship To
HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 BAY ST LOUIS, MS39520	HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 attn Jerry Beeason BAY ST LOUIS, MS39520 US
Contact: **Telephone:** 228-466-6900 **E-mail:** KSAND@CO.HANCOCK.MS.US	**Contact:** Jerry Beeason **Telephone:** 228-466-6900 **E-mail:** KSAND@CO.HANCOCK.MS.US;jbeeson@co.l

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
09/19/22	GROUND SHIPMENT	QUOTED FREIGHT		NET 30

Entered By	Salesperson	Ordered By	Resale Number
Michael Cassagne	Michael Cassagne-Baton Rouge	Jerry Beeason	16-0051

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	MISC Delivery Info: INCLUD PKG D&R 935-0099A 2021-22 Ford F150,Suburb/Tahoe Spker Br Warehouse: DROP Vin #:	0.0000	0.00
4	4	Y	7170-0848-00 Delivery Info: ORDER GJ 2021 TAHOE CONSOLE PACKAGE Warehouse: DROP Vin #: MSRP $1240.00 ea Per Pkg 2021+ Chevrolet Tahoe Wide Body Console Box Kit with Armrest and Cup Holder FACEPLATES NEEDED 1) Motorola Radio XTL5000 SC 7160-0322 1) D&R FSRS-IQ1 Faceplate provided by D&R KIT INCLUDES 2021+ Chevrolet Tahoe Wide Body Console(7160-1566) Internal Cup Holder (7160-0846) Side Armrest (7110-1013)	605.0000	2,420.00
4	4	Y	02.0287 Delivery Info: INCLUD PKG D&R INTIMIDATOR SIREN FACE PLATE Warehouse: DROP Vin #:	0.0000	0.00
4	4	Y	7160-0322 Delivery Info: ORDER GJ full faceplate motorola xtl 2500/5000 full size Warehouse: DROP Vin #: MSRP $44 ea Motorola APX 150-8500 Full Radio, Rugged Series Radios, XPR 4550 and XTL 1500-5000 Full Radio Faceplate	0.0000	0.00

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Attachment: Cages, Sirens,& Lights Quotes (11763 : Approve the purchase of Cages, Sirens and Lights for the Sheriff Department's Tahoes)

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	457231-B
Customer No.	HANCOSO

Bill To	Ship To
HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 BAY ST LOUIS, MS 39520	HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 attn Jerry Beeason BAY ST LOUIS, MS 39520 US
Contact: **Telephone:** 228-466-6900 **E-mail:** KSAND@CO.HANCOCK.MS.US	**Contact:** Jerry Beeason **Telephone:** 228-466-6900 **E-mail:** KSAND@CO.HANCOCK.MS.US;jbeeson@co.l

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
09/19/22	GROUND SHIPMENT	QUOTED FREIGHT		NET 30

Entered By	Salesperson	Ordered By	Resale Number
Michael Cassagne	Michael Cassagne-Baton Rouge	Jerry Beeason	16-0051

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	TES-338265 Delivery Info: ORDER TESSCO ANTENNA 3/4" Mount, 25' RG58/U Mini-UHF loose Warehouse: DROP Vin #:	30.0000	120.00
4	4	Y	TES-423661 Delivery Info: ORDER TES LARSEN 740-866 MHz Shadow 0dB low profile black an Warehouse: DROP Vin #: MFG PART #: LPT700/800NMO	45.0000	180.00
4	4	Y	7170-0218-01 Delivery Info: ORDER GJ TALL TABLET MOUNT KIT W MONGOOSE & KEYBOARI BASE Warehouse: DROP Vin #: LIST PRICE $ 858 ea Tall Tablet Display Mount Kit Mongoose and Keyboard Tray	425.0000	1,700.00
4	4	Y	ADJBKT008-B Delivery Info: ORDER CODES BLK MTG KIT 2015 TAHOE PRS Warehouse: DROP Vin #:	60.0000	240.00
4	4	Y	7170-0975 Delivery Info: ORDER GJ 2021 + CHEVY TAHOE PASSENGER PARTITION Warehouse: DROP Vin #: MSRP $1500.00 ea 2021+ Chevrolet Tahoe Passenger Partition- Large Mesh Window	725.0000	2,900.00

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Attachment: Cages, Sirens,& Lights Quotes (11763 : Approve the purchase of Cages, Sirens and Lights for the Sheriff Department's Tahoes)

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	457231-B
Customer No.	HANCOSO

Bill To	Ship To
HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 BAY ST LOUIS, MS39520	HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 attn Jerry Beeason BAY ST LOUIS, MS39520 US
Contact: **Telephone:** 228-466-6900 **E-mail:** KSAND@CO.HANCOCK.MS.US	**Contact:** Jerry Beeason **Telephone:** 228-466-6900 **E-mail:** KSAND@CO.HANCOCK.MS.US;jbeeson@co.l

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
09/19/22	GROUND SHIPMENT	QUOTED FREIGHT		NET 30

Entered By	Salesperson	Ordered By	Resale Number
Michael Cassagne	Michael Cassagne-Baton Rouge	Jerry Beeason	16-0051

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	7160-1557 Delivery Info: ORDER GJ 2021+ Chevrolet Tahoe Cargo Partition Warehouse: DROP Vin #: 7160-1557 MSRP $ 825.00 ea 2021+ Chevrolet Tahoe Cargo Partition 2-23 Chevy Tahoe Patrol Equipment Qty 4 Shipping not included yet **Approved By:** _____ ☐ **Approve All Items & Quantities** **Quote Good for 30 Days**	400.0000	1,600.00

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Subtotal	19,160.00
Freight	949.16
Order Total	20,109.16

Attachment: Cages, Sirens,& Lights Quotes (11763 : Approve the purchase of Cages, Sirens and Lights for the Sheriff Department's Tahoes)

JLH SALES, LLC

Protecting Our Tomorrow

Address: 4661 County Road 27
Fort Payne, AL 35968
Phone: (256) 996-5484
Email: Jakeharris@dtmrepgroup.com

To:

Quotation

DATE 12/1/2022
Quotation # 22121-A

Quotation valid until: **12/11/2022**
Prepared by: **Jake Harris**

SALESPERSON	P.O. NUMBER	SHIP VIA	F.O.B. POINT	TERMS
Jake Harris				NET 30

QUANTITY	PART	DESCRIPTION	MFG	UNIT PRICE	AMOUNT
4	SL-54	D&R 54" B/W		$ 2,950.00	$ 11,800.00
4	F5RS-IQ1	ROTARY SIREN AMP 100W			$ -
4	DRCS110	100W SPEAKER			$ -
4	935-0099A	BRACKET TAHOE			$ -
4	7170-0848-00	GJ TAHOE PKG		$ 805.00	$ 3,220.00
4	02-0287	SIREN FACE PLATE			$ -
4	7160-0322	MOTORLLA FACE PLATE			$ -
4	338265	TESSCO ANTENNA		$ 65.00	$ 260.00
4	423661	700-800 MHZ ANT		$ 85.00	$ 340.00
4	7170-0218-01	GJ TABLET MOUNT		$ 625.00	$ 2,500.00
4	ADJBKT008-B	MTG KIT		$ 105.00	$ 420.00
4	7170-0975	PASS PARTITION		$ 895.00	$ 3,580.00
4	7160-1557	CARGO		$ 605.00	$ 2,420.00
				SUBTOTAL	$ 24,540.00

Attachment: Cages, Sirens,& Lights Quotes (11763 : Approve the purchase of Cages, Sirens and Lights for the Sheriff Department's Tahoes)

QUANTITY	PART	DESCRIPTION	MFG	UNIT PRICE	AMOUNT
				SHIPPING	$ 1,600.00
				TOTAL	$ 26,140.00

If you have any questions concerning this quotation, please contact: Jake Harris (256) 996-5484, jakeharris@dtmrepgroup.com

THANK YOU FOR YOUR BUSINESS!

Attachment: Cages, Sirens,& Lights Quotes (11763 : Approve the purchase of Cages, Sirens and Lights for the Sheriff Department's Tahoes)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7542	A. RIFKIN COMPANY	0000	23000359	INV	12/05/2022	4228299			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		214.05			
							214.05		
7542	A. RIFKIN COMPANY	0000	23000103	INV	12/05/2022	4228693			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		600.69			
							600.69		
						CHECK TOTAL	**814.74**		
8694	ACCURATE CONTROLS, IN	0000	23000272	INV	12/05/2022	18512			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		548.53			
							548.53		
						CHECK TOTAL	**548.53**		
3784	ADMINISTRATIVE OFFICE	0001		INV	12/05/2022	OCT. 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5411		CHANC CT	REP		8,050.10			
	2 001160 5414		CHANC CT	CT ADM FEE		1,467.18			
	3 001161 5418		CIRC CT	COURT REPO		6,707.60			
	4 001161 5414		CIRC CT	CT ADM FEE		2,311.37			
	5 001160 5550		CHANC CT	LEGAL FEES		1,467.18			
	6 001161 5550		CIRC CT	LEGAL FEES		379.66			
	7 001160 5467		CHANC CT	WORK COMP		68.39			
							20,451.48		
						CHECK TOTAL	**20,451.48**		
9536	AIMIE CECCATO	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
5958	AIRGAS USA, LLC	0000		INV	12/05/2022	9992382011			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		86.17			
							86.17		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**86.17**		
9021	ALBERT LOUIS JEANFREA	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
7819	ANCHOR SIGNS, LLC	0000	23000389	INV	12/05/2022	2772			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5639		SEAWALL	SIGNS		160.00			
							160.00		
						CHECK TOTAL	**160.00**		
8667	ANIMAL HOSPITAL OF DI	0000		INV	12/05/2022	189851			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5552		ANIM SHLT	MED FEES		12.50			
							12.50		
						CHECK TOTAL	**12.50**		
2892	ANN WILLIAMSON	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
4075	ANNUNCIATION CATHOLIC	0000		INV	12/05/2022	NOV 8, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5530		ELECTIONS	RENT-LAND		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
9572	ARLIN W. LANG	0001		INV	12/05/2022	221011			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5556		CHANC CT	PROF FEES		300.00			
							300.00		
						CHECK TOTAL	**300.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7867	AT&T	0000		INV	12/05/2022	4329624707			
ACCOUNT DETAIL						**LINE AMOUNT**			
1	001200 5502		SHERIFF	TELEPHONE		384.54			
2	001151 5502		BLDS/GRNDS	TELEPHONE		411.21			
							795.75		
						CHECK TOTAL	**795.75**		
7867	AT&T	0000		INV	12/05/2022	0139193700			
ACCOUNT DETAIL						**LINE AMOUNT**			
1	097110 5504		EMER 911	INTERNET		374.73			
							374.73		
						CHECK TOTAL	**374.73**		
7867	AT&T	0001		INV	12/05/2022	NOVE 2022			
ACCOUNT DETAIL						**LINE AMOUNT**			
1	097110 5502		EMER 911	TELEPHONE		1,066.88			
							1,066.88		
						CHECK TOTAL	**1,066.88**		
7867	AT&T	0001		INV	12/05/2022	NOVEMBER 2022			
ACCOUNT DETAIL						**LINE AMOUNT**			
1	097110 5544		EMER 911	MNT AG		4,052.00			
							4,052.00		
						CHECK TOTAL	**4,052.00**		
7867	AT&T	0001		INV	12/05/2022	NOV 10,2022			
ACCOUNT DETAIL						**LINE AMOUNT**			
1	097110 5502		EMER 911	TELEPHONE		2,015.00			
2	001220 5609		IMP EXP	SOFTWARE		2,743.00			
3	001200 5609		SHERIFF	SOFTWARE		2,585.00			
							7,343.00		
						CHECK TOTAL	**7,343.00**		
9700	DAVID M. SITTON	0001	23000466	INV	12/05/2022	7349			
ACCOUNT DETAIL						**LINE AMOUNT**			
1	150300 5681		RD MNT	REPAIR & R		128.04			
							128.04		
						CHECK TOTAL	**128.04**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9488	B & H LAWN SERVICE, L	0000		INV	12/05/2022	HC71			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5544		RECREATIONMNT AG				18,008.75		
							18,008.75		
						CHECK TOTAL	**18,008.75**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001150 5721		ED SUPT	PRIVILEGE			1,547.19		
							1,547.19		
						CHECK TOTAL	**1,547.19**		
114	BAYSIDE FIRE DISTRICT	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 193253 5720		BAY VFD	PASS THRU			18.00		
	2 193253 5793		BAY VFD	GAMING REV			1,895.35		
							1,913.35		
						CHECK TOTAL	**1,913.35**		
8668	BILOXI PAPER COMPANY	0000	23000507	INV	12/05/2022	433811			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			405.84		
							405.84		
8668	BILOXI PAPER COMPANY	0000	23000641	INV	12/05/2022	434706			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			195.69		
							195.69		
						CHECK TOTAL	**601.53**		
8963	BROWN, MITCHELL & ALE	0000		INV	12/05/2022	24804			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5555		WTRSHD	ENGINEERIN			66,810.93		
							66,810.93		
						CHECK TOTAL	**66,810.93**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8728	Butler Animal Health	0000	23000458	INV	12/05/2022	YL 24737			

	ACCOUNT DETAIL				LINE AMOUNT
1	001411	5696	ANIM SHLT	DRUGS & ME	639.48
					639.48
				CHECK TOTAL	**639.48**

6394	BUTLER,SNOW,O'MARA,ST	0000		INV	12/05/2022	10358532			

	ACCOUNT DETAIL				LINE AMOUNT
1	097110	5550	EMER 911	LEGAL FEES	2,340.00
					2,340.00
				CHECK TOTAL	**2,340.00**

2425	C SPIRE WIRELESS	0000		INV	12/05/2022	10-19 TO 11-19-2022			

	ACCOUNT DETAIL				LINE AMOUNT
1	001100	5502	SUPERVIS	TELEPHONE	103.54
2	001151	5502	BLDS/GRNDS	TELEPHONE	51.77
3	001167	5502	CORONER	TELEPHONE	51.77
4	097110	5502	EMER 911	TELEPHONE	47.55
5	001260	5502	EMA	TELEPHONE	95.10
6	001262	5502	CONSTABLES	TELEPHONE	103.54
7	001675	5502	BLDG DEPT	TELEPHONE	51.77
8	156331	5502	SEAWALL	TELEPHONE	47.55
9	150300	5502	RD MNT	TELEPHONE	47.55
10	001530	5502	MCLEOD PK	TELEPHONE	47.55
					647.69
				CHECK TOTAL	**647.69**

10037	CANDACE C. LECHLER	0000		INV	12/05/2022	10-25 & 11-1-2022			

	ACCOUNT DETAIL				LINE AMOUNT
1	001160	5477	CHANC CT	TRAV VEH	167.50
					167.50
				CHECK TOTAL	**167.50**

8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29337328			

	ACCOUNT DETAIL				LINE AMOUNT
1	001411	5533	ANIM SHLT	RENT-OFF	98.00
2	001411	5544	ANIM SHLT	MNT AG	42.87
					140.87

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499827			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
	2 097110 5544		EMER 911	MNT AG			0.98		
							129.70		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29518285			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			160.96		
	2 001101 5544		CHANC CLK	MNT AG			41.18		
							202.14		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510420			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			218.00		
	2 001220 5544		IMP EXP	MNT AG			601.03		
							819.03		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510432			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			95.13		
	2 001220 5544		IMP EXP	MNT AG			15.24		
							110.37		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499860			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5533		INM MED	RENT-OFF			171.00		
	2 001222 5544		INM MED	MNT AG			44.29		
							215.29		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499838			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			65.06		
	2 001220 5544		IMP EXP	MNT AG			6.89		
							71.95		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499783			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			72.00		
							72.00		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29518286			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			450.07		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,252.07		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499882			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			98.00		
	2 001411 5544		ANIM SHLT	MNT AG			44.64		
							142.64		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499886			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			23.75		
							89.75		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499887			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			194.91		
	2 001260 5544		EMA	MNT AG			19.53		
							214.44		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499884			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			57.35		
							291.35		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499794			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			136.72		
							364.42		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499805			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			169.09		
							445.19		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499816			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			0.46		
							129.18		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499849			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5533		ELECTIONS	RENT-OFF			300.00		
	2 001180 5544		ELECTIONS	MNT AG			137.87		
							437.87		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499871			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5533		CNTY AGENT	RENT-OFF			211.00		
	2 001631 5544		CNTY AGENT	MNT AG			94.97		
							305.97		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499880			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			94.94		
							290.94		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510429			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			239.03		
	2 001101 5544		CHANC CLK	MNT AG			59.65		
							298.68		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510426			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			207.63		
	2 001101 5544		CHANC CLK	MNT AG			36.03		
							243.66		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510421			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.00		
	2 001101 5544		CHANC CLK	MNT AG			18.05		
							296.05		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510427			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			70.50		
	2 001101 5533		CHANC CLK	RENT-OFF			70.50		
	3 001161 5544		CIRC CT	MNT AG			1.87		
	4 001101 5544		CHANC CLK	MNT AG			1.86		
							144.73		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510419			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			265.00		
	2 001161 5544		CIRC CT	MNT AG			53.19		
							318.19		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510428			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			441.98		
							441.98		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510422			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			92.00		
	2 001105 5544		TAX/COL	MNT AG			3.65		
							95.65		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510425			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			210.00		
	2 001105 5544		TAX/COL	MNT AG			83.75		
							293.75		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499885			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			95.58		
							321.58		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510423			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			263.00		
	2 001105 5544		TAX/COL	MNT AG			4.83		
							267.83		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510417			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			174.54		
	2 001105 5544		TAX/COL	MNT AG			43.27		
							217.81		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510430			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			405.61		
							405.61		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29499883			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5533		RD MNT	RENT-OFF		98.00			
	2 150300 5544		RD MNT	MNT AG		51.03			
							149.03		
8172	CANON FINANCIAL SERVI	0000		INV	12/05/2022	29510431			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5533		JUST CT	RENT-OFF		269.78			
							269.78		
						CHECK TOTAL	**9,489.50**		
5918	CDW GOVERNMENT LLC, C	0000	23000402	INV	12/05/2022	DS55964			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5613		IMP EXP	ENF SUPPL		272.90			
							272.90		
						CHECK TOTAL	**272.90**		
5918	CDW,LLC	0001	23000374	INV	12/05/2022	DR 10339			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5603		EMA	OFFICE SUP		25.04			
							25.04		
						CHECK TOTAL	**25.04**		
259	CENTER FOR GOV'T & CO	0000		INV	12/05/2022	MAR 6-10, 2023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5480		INT/TAX	TRAINING		1,050.00			
							1,050.00		
259	CENTER FOR GOV'T & CO	0000		INV	12/05/2022	APR 21-28, 2023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5480		MAPPING	TRAINING		1,100.00			
							1,100.00		
259	CENTER FOR GOV'T & CO	0000		INV	12/05/2022	MAE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5480		MAPPING	TRAINING		50.00			
							50.00		
						CHECK TOTAL	**2,200.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
262	CHAMBER OF COMMERCE	0000		INV	12/05/2022	appropriations2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001679 5776		CHAMBER	APPROP CH		1,333.33			
							1,333.33		
						CHECK TOTAL	**1,333.33**		
10075	CHARLES ACKER	0000		INV	12/05/2022	NOV 5,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		75.00			
							75.00		
						CHECK TOTAL	**75.00**		
7100	CHARLES MIKE SMITH	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8967	CHEM-AQUA INC	0000		INV	12/05/2022	8015157			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		237.50			
							237.50		
						CHECK TOTAL	**237.50**		
8816	CHERE L HAYWARD	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
276	CHRIST EPISCOPAL CHUR	0001		INV	12/05/2022	NOV 8, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5530		ELECTIONS	RENT-LAND		100.00			
							100.00		
						CHECK TOTAL	**100.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4137549462			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4137549436			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4137549418			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		56.32			
							56.32		
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4136971077			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4136971070			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4136971051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		57.32			
							57.32		
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4138199043			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4138199022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		56.32			
							56.32		
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	4138199032			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9116	CINTAS CORPORATION NO	0001		INV	12/05/2022	9184045228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		37.60			
							37.60		
						CHECK TOTAL	**417.56**		
105	CITY OF BAY ST LOUIS	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		349.57			
							349.57		
						CHECK TOTAL	**349.57**		
105	CITY OF BAY ST LOUIS	0000		INV	12/05/2022	OCTOBER, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		1,214.28			
							1,214.28		
						CHECK TOTAL	**1,214.28**		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	131560000 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		36.50			
							36.50		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	120315000 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		61.50			
							61.50		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790036 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790022 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790030 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790033 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790037 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		26.75			
							26.75		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790041 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790038 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790042 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790039 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790034 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790031 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790023 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		

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Hancock County Board of Supervisors

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Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790020 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790035 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790032 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790024 NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	062790021 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
						CHECK TOTAL	**462.75**		
8164	CITY OF WAVELAND - RE	0001		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001308 5721		WAVE PRIV	PRIVILEGE		451.13			
							451.13		
						CHECK TOTAL	**451.13**		
8878	CLAIBORNE HILL SUPERM	0000	22001800	INV	12/05/2022	PO# 22001800			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5699		YOUTH CT	OTH CNS		153.28			
							153.28		
						CHECK TOTAL	**153.28**		
2993	CLERMONT HARBOR FIRE	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 194252 5793		CLMT VFD	GAMING REV		1,895.35			
							1,895.35		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,895.35**		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-034 OCT 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			1,804.74		
							1,804.74		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	3000821-019 OCT 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			47.20		
							47.20		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-062 OCT22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			292.88		
							292.88		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-061 OCT22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5510		EMER 911	HEAT LIGHT			261.00		
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,479.00		
							1,740.00		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	3000821-005 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			131.93		
							131.93		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	3000821-018 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			190.80		
							190.80		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-026 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			281.19		
							281.19		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-023 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			296.65		
							296.65		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-020 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			355.24		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							355.24		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-019 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			297.43			
							297.43		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-018 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			291.25			
							291.25		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-017 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION HEAT LIGHT			419.08			
							419.08		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-007 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			177.11			
							177.11		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-009 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			387.20			
							387.20		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-010 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			307.13			
							307.13		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-003 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK HEAT LIGHT			158.90			
							158.90		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-066 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA HEAT LIGHT			104.93			
							104.93		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-067 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA HEAT LIGHT			47.20			
							47.20		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-058 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		77.89			
							77.89		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-048 NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		65.23			
							65.23		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-047 NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		234.88			
							234.88		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-046 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		208.12			
							208.12		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-45 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		48.55			
							48.55		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-038 NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		55.01			
							55.01		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-043 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		64.50			
							64.50		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-044 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-017 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		903.60			
							903.60		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-025 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		60.86			
							60.86		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-037 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		52.28			
							52.28		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-033 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		48.56			
							48.56		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-032 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		49.25			
							49.25		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-015 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		67.30			
							67.30		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	115302-002 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		279.42			
							279.42		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-028 nov22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,260.08			
							1,260.08		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-032 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		48.86			
							48.86		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-035 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		221.39			
							221.39		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-036 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			2,169.26		
							2,169.26		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-037 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			163.00		
							163.00		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-049 nov22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			1,336.60		
							1,336.60		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-036 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			115.44		
							115.44		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-005 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			50.23		
							50.23		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	504420-015 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5510		RD MNT	HEAT LIGHT			48.66		
							48.66		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-065 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			50.81		
							50.81		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-042 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			106.66		
							106.66		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	3000821-007 NOV22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			47.20		
							47.20		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	3000821-003 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		448.55			
							448.55		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	15070-051 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		16,738.83			
							16,738.83		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	860235-005 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001524 5510		SOCCERPLEX	HEAT LIGHT		904.65			
							904.65		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	3000821-016 NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		58.71			
							58.71		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	24731-002 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		121.34			
							121.34		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	115244-002 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		102.06			
							102.06		
299	COAST ELECTRIC POWER	0001		INV	12/05/2022	115299-001 NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		657.95			
							657.95		
						CHECK TOTAL	**34,243.79**		
8751	COAST VETERINARY HOSP	0001		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5552		ANIM SHLT	MED FEES		3,416.67			
							3,416.67		
						CHECK TOTAL	**3,416.67**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000378	INV	12/05/2022	B20404684,B20404989			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	40.77
2	001151	5644	BLDS/GRNDS	SMALL TOOL	20.49

61.26

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000376	INV	12/05/2022	A20458407, A20458402			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5642	RD MNT	PAINTS	12.99
2	150300	5644	RD MNT	SMALL TOOL	13.49
3	150300	5648	RD MNT	FERTILIZER	43.19
4	150300	5681	RD MNT	REPAIR & R	10.59

80.26

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000384	INV	12/05/2022	A20458528			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5699	RD MNT	OTH CNS	15.48

15.48

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000441	INV	12/05/2022	A20459143,A20459117			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	36.17
2	001151	5643	BLDS/GRNDS	HARDWARE,	10.79
3	001151	5646	BLDS/GRNDS	LUMBER	236.25

283.21

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000420	INV	12/05/2022	D20323215			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5648	BLDS/GRNDS	FERTILIZER	9.18

9.18

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000439	INV	12/05/2022	A20458703			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5644	RD MNT	SMALL TOOL	97.98

97.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000423	INV	12/05/2022	B20405874			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5699	RD MNT	OTH CNS	35.37

35.37

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000448	INV	12/05/2022	D20323253			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5641	BLDS/GRNDS	BLDG SUPP	55.96
2	001151	5646	BLDS/GRNDS	LUMBER	108.31

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							164.27		
5536	COASTAL HARDWARE & RE	0001	23000474	INV	12/05/2022	D20323271			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			227.20		
							227.20		
5536	COASTAL HARDWARE & RE	0001	23000467	INV	12/05/2022	A20459425			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5633		RD MNT	CONCRETE			22.45		
	2 150300 5643		RD MNT	HARDWARE,			6.39		
							28.84		
5536	COASTAL HARDWARE & RE	0001	23000462	INV	12/05/2022	A20459326,A20459321			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			4.19		
	2 001151 5642		BLDS/GRNDS	PAINTS			40.99		
							45.18		
5536	COASTAL HARDWARE & RE	0001	23000433	INV	12/05/2022	B20405946			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			6.67		
							6.67		
5536	COASTAL HARDWARE & RE	0001	23000483	INV	12/05/2022	A20459623,A20459653			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			23.98		
	2 001151 5643		BLDS/GRNDS	HARDWARE,			277.69		
	3 001151 5644		BLDS/GRNDS	SMALL TOOL			26.49		
							328.16		
5536	COASTAL HARDWARE & RE	0001	23000528	INV	12/05/2022	B20406698			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			23.07		
							23.07		
5536	COASTAL HARDWARE & RE	0001	23000490	INV	12/05/2022	B20406492			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			19.99		
							19.99		
5536	COASTAL HARDWARE & RE	0001	23000500	INV	12/05/2022	B20406592			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			29.99		
							29.99		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000343	INV	12/05/2022	A20458171			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5699		EMA	OTH CNS			35.96		
							35.96		
5536	COASTAL HARDWARE & RE	0001	23000621	INV	12/05/2022	A20460751,B20407507			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			38.52		
							38.52		
5536	COASTAL HARDWARE & RE	0001	23000624	INV	12/05/2022	D20323315			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			298.79		
	2 001151 5643		BLDS/GRNDS	HARDWARE,			31.25		
							330.04		
5536	COASTAL HARDWARE & RE	0001	23000597	INV	12/05/2022	B20407362,B20406320			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5643		RD MNT	HARDWARE,			4.38		
	2 150300 5681		RD MNT	REPAIR & R			5.97		
	3 150300 5699		RD MNT	OTH CNS			51.26		
							61.61		
5536	COASTAL HARDWARE & RE	0001	23000590	INV	12/05/2022	A20460545			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			14.26		
							14.26		
5536	COASTAL HARDWARE & RE	0001	23000576	INV	12/05/2022	d20323294			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5684		BLDS/GRNDS	BATTERIES			42.49		
							42.49		
5536	COASTAL HARDWARE & RE	0001	23000579	INV	12/05/2022	B20407186,A20460404			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5643		RD MNT	HARDWARE,			18.92		
	2 150300 5699		RD MNT	OTH CNS			22.49		
							41.41		
5536	COASTAL HARDWARE & RE	0001	23000637	INV	12/05/2022	D20323300			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			15.00		
							15.00		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000588	INV	12/05/2022	B20400868			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5643		RECREATION	HARDWARE,		410.17			
	2 001531 5681		RECREATION	REPAIR & R		621.80			
							1,031.97		
						CHECK TOTAL	**3,067.37**		
9945	Coastal Hydraulics Ho	0000	23000615	INV	12/05/2022	P22-191			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		31.61			
							31.61		
						CHECK TOTAL	**31.61**		
298	COAST COCA-COLA BOTTL	0001	23000497	INV	12/05/2022	23868202029			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		132.15			
							132.15		
						CHECK TOTAL	**132.15**		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-076.011-16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5555		ARENA	ENGINEERIN		18,000.00			
							18,000.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-076.011-17			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5555		ARENA	ENGINEERIN		800.00			
							800.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-074-13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 363300 5555		RD MNT	ENGINEERIN		4,201.65			
							4,201.65		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	222-076.001-3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037333 5555		GOM-BAYOU	ENGINEERIN		6,300.00			
							6,300.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-076.007-13			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037331 5555		SEAWALL	ENGINEERIN		13,000.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							13,000.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-076.006-14			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157337 5555		CLMT HARB	ENGINEERIN			1,150.00		
							1,150.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-076.001-31			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 300300 5555		Slipper Rd	ENGINEERIN			10,100.00		
							10,100.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-044-15			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025331 5555		Zeta-Seawa	ENGINEERIN			12,375.00		
							12,375.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-043-8			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025331 5555		Zeta-Seawa	ENGINEERIN			1,125.00		
							1,125.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	221-042-15			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 025331 5555		Zeta-Seawa	ENGINEERIN			3,600.00		
							3,600.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	219-034-13			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			365.60		
							365.60		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	212-033-37			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			230.00		
							230.00		
2245	COMPTON ENGINEERING,	0000		INV	12/05/2022	212-033-36			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5555		BRIDGE CON	ENGINEERIN			11,390.40		
							11,390.40		
						CHECK TOTAL	**82,637.65**		
256	CBS (CORNETT BOLT & S	0001	23000566	INV	12/05/2022	223812			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			821.82		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							821.82		
						CHECK TOTAL	**821.82**		
4813	CRESCO INC	0000	23000640	INV	12/05/2022	165409			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		189.00			
							189.00		
						CHECK TOTAL	**189.00**		
4549	CRIME VICTIMS'COMPENS	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2137		JUD ASSESSCRIME VICT			1,048.31			
							1,048.31		
						CHECK TOTAL	**1,048.31**		
8856	DAKTECK, INC	0001	23000315	INV	12/05/2022	0345171			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5920		SHERIFF GA F&E>5000			20,223.00			
							20,223.00		
8856	DAKTECK, INC	0001	23000461	INV	12/05/2022	0345167			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5919		EMER 911	F&E<5000		1,938.00			
							1,938.00		
						CHECK TOTAL	**22,161.00**		
9687	DANA SAFETY SUPPLY, I	0001	23000308	INV	12/05/2022	818980			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 120200 5920		SHERIFF GA F&E>5000			4,893.00			
							4,893.00		
9687	DANA SAFETY SUPPLY, I	0001	22003688	INV	12/05/2022	814843			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117252 5710		Q-CLM VFD	VFD EXP		3,945.00			
							3,945.00		
						CHECK TOTAL	**8,838.00**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	12/05/2022	4995			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		80.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							80.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	12/05/2022	4994			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK	MNT AG		194.00			
							194.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	12/05/2022	4996			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		1,658.00			
							1,658.00		
						CHECK TOTAL	**1,932.00**		
5959	DATA SYSTEMS MANAGMEN	0001		INV	12/05/2022	4993			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5544		SOL WAST	MNT AG		406.00			
							406.00		
						CHECK TOTAL	**406.00**		
8813	DAVID RUSH CONSTRUCTI	0000		INV	12/05/2022	05			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5911		Zeta-Seawa	CIP		81,043.50			
							81,043.50		
						CHECK TOTAL	**81,043.50**		
3039	DAVID'S CHAINSAW & LA	0001	23000465	INV	12/05/2022	23000465			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5681		EMA	REPAIR & R		88.99			
							88.99		
3039	DAVID'S CHAINSAW & LA	0001	23000496	INV	12/05/2022	39713			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5681		MCLEOD PK	REPAIR & R		8.99			
							8.99		
						CHECK TOTAL	**97.98**		
9862	David's Chainsaw & La	0000	23000412	INV	12/05/2022	39707			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5599		RD MNT	OTHER CONT		40.00			
							40.00		
						CHECK TOTAL	**40.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8987	DAVISON FUELS INC	0000	23000414	INV	12/05/2022	0686642, 686641			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5671	BLDS/GRNDS	GASOLINE	816.41
2	001260	5671	EMA	GASOLINE	314.00
3	001411	5671	ANIM SHLT	GASOLINE	75.36
4	001530	5671	MCLEOD PK	GASOLINE	266.90
5	001531	5671	RECREATION	GASOLINE	266.90
6	150300	5671	RD MNT	GASOLINE	2,167.94
7	154523	5671	ARENA	GASOLINE	62.80
8	156331	5671	SEAWALL	GASOLINE	251.22
9	170302	5671	VEH MNT	GASOLINE	251.20

4,472.73

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8987	DAVISON FUELS INC	0000	23000413	INV	12/05/2022	0686642,0686641			

ACCOUNT DETAIL					LINE AMOUNT
1	001530	5672	MCLEOD PK	DIESEL FUE	195.36
2	150300	5672	RD MNT	DIESEL FUE	8,606.43
3	154523	5672	ARENA	DIESEL FUE	56.98
4	156331	5672	SEAWALL	DIESEL FUE	976.81

9,835.58

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8987	DAVISON FUELS INC	0000	23000581	INV	12/05/2022	688689, 688688			

ACCOUNT DETAIL					LINE AMOUNT
1	001530	5672	MCLEOD PK	DIESEL FUE	114.70
2	001531	5672	RECREATION	DIESEL FUE	140.60
3	150300	5672	RD MNT	DIESEL FUE	7,949.68
4	154523	5672	ARENA	DIESEL FUE	151.70
5	156331	5672	SEAWALL	DIESEL FUE	865.81

9,222.49

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8987	DAVISON FUELS INC	0000	23000582	INV	12/05/2022	0688689, 0688688			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5671	BLDS/GRNDS	GASOLINE	725.68
2	001260	5671	EMA	GASOLINE	322.20
3	001411	5671	ANIM SHLT	GASOLINE	133.53
4	001530	5671	MCLEOD PK	GASOLINE	220.61
5	001531	5671	RECREATION	GASOLINE	278.66
6	150300	5671	RD MNT	GASOLINE	2,050.21
7	156331	5671	SEAWALL	GASOLINE	223.50
8	170302	5671	VEH MNT	GASOLINE	188.68

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							4,143.07		
						CHECK TOTAL	**27,673.87**		
9978	Deana A. Saucier	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
6241	DELL MARKETING L.P.	0000	23000522	INV	12/05/2022	10630650882			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5919		EMER 911	F&E<5000		1,532.37			
							1,532.37		
						CHECK TOTAL	**1,532.37**		
4092	DELTA COMPUTER SYSTEM	0000		INV	12/05/2022	DHLMN07862			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5544		BLDG DEPT	MNT AG		695.00			
							695.00		
4092	DELTA COMPUTER SYSTEM	0000		INV	12/05/2022	HRMN010360			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5544		JUST CT	MNT AG		310.00			
	2 001102 5544		CIRC CLK	MNT AG		480.00			
	3 001161 5544		CIRC CT	MNT AG		1,790.00			
							2,580.00		
						CHECK TOTAL	**3,275.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1639	DEPARTMENT OF FINANCE	0000		INV	12/05/2022	OCTOBER 2022			

	ACCOUNT DETAIL				LINE AMOUNT
1	650	2122	JUD ASSESSTRAF VIOL		16,687.50
2	650	2123	JUD ASSESSIMPLIED CO		3,645.50
3	650	2124	JUD ASSESSGAME&FISH		1,165.00
4	650	2125	JUD ASSESSMS CHILDRE		200.00
5	650	2126	JUD ASSESSOTHER MISD		5,182.50
6	650	2127	JUD ASSESSOTHER FELO		1,789.50
7	650	2128	JUD ASSESSAPP BOND		1,555.50
8	650	2129	JUD ASSESSCOURT CONS		233.50
9	650	2132	JUD ASSESSSTATE COUR		398.00
10	650	2134	JUD ASSESSDOM VIO		588.00
11	650	2138	JUD ASSESSADULT DRIV		10.00
12	650	2140	JUD ASSESSUNINSURED		4,274.37
13	650	2141	JUD ASSESSTRAUMA TRA		1,084.00
14	650	2142	JUD ASSESSCOMP ELECT		1,100.00
15	650	2143	JUD ASSESSCIVIL LEGA		550.00
16	650	2144	JUD ASSESSJUDGE		4,400.00
					42,863.37
				CHECK TOTAL	**42,863.37**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
444	DIAMONDHEAD FIRE DIST	0000		INV	12/05/2022	OCTOBER 2022			

	ACCOUNT DETAIL				LINE AMOUNT
1	191254	5720	DIAM VFD	PASS THRU	151.80
2	191254	5793	DIAM VFD	GAMING REV	1,895.35
					2,047.15
				CHECK TOTAL	**2,047.15**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
447	DIAMONDHEAD PROPERTY	0000		INV	12/05/2022	NOV 8,2022			

	ACCOUNT DETAIL				LINE AMOUNT
1	001180	5530	ELECTIONS	RENT-LAND	100.00
					100.00
				CHECK TOTAL	**100.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8184	DIGITAL ENGINEERING &	0001		INV	12/05/2022	711-0800-30			

	ACCOUNT DETAIL				LINE AMOUNT
1	037312	5556	WTRSHD	PROF FEES	26,105.00
					26,105.00

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**26,105.00**		
10012	DIXIE GLASS & TRIM SH	0000	23000125	INV	12/05/2022	1052295			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		1,012.60			
							1,012.60		
						CHECK TOTAL	**1,012.60**		
9895	Dorty Joseph Necaise	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
8607	ELECTION SYSTEMS & SO	0001	22002718	INV	12/05/2022	CD2039813			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5919		INFO TECH	F&E<5000		3,768.64			
							3,768.64		
8607	ELECTION SYSTEMS & SO	0001		INV	12/05/2022	CD 2048710			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5599		ELECTIONS	OTHER CONT		7,739.00			
							7,739.00		
						CHECK TOTAL	**11,507.64**		
9131	EMR SERVICES, LLC	0000		INV	12/05/2022	12195			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS	MNT AG		354.00			
							354.00		
						CHECK TOTAL	**354.00**		
9650	EUGENE J. HOFFMAN, IV	0000		INV	12/05/2022	20220011			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5550		YOUTH CT	LEGAL FEES		1,050.00			
							1,050.00		
						CHECK TOTAL	**1,050.00**		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4728	FEDEX	0001		INV	12/05/2022	7-948-65363			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5501		MAPPING	POSTAGE AN			9.46		
							9.46		
						CHECK TOTAL	**9.46**		
2529	FENTON FIRE PROTECTIO	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 196259 5793		FENTN VFD	GAMING REV			1,895.35		
							1,895.35		
						CHECK TOTAL	**1,895.35**		
9745	FIRST STOP HEALTH, LL	0000		INV	12/05/2022	24877			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5552		SUPERVIS	MED FEES			1,760.35		
							1,760.35		
9745	FIRST STOP HEALTH, LL	0000		INV	12/05/2022	24411			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5552		SUPERVIS	MED FEES			1,787.60		
							1,787.60		
						CHECK TOTAL	**3,547.95**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	12/05/2022	NP63306989			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5671		EMA	GASOLINE			92.13		
							92.13		
4242	FLEETCOR TECHNOLOGIES	0000		INV	12/05/2022	NP63307024			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5671		MAPPING	GASOLINE			240.29		
							240.29		
						CHECK TOTAL	**332.42**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	12/05/2022	NP63307138			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5671		BLDG DEPT	GASOLINE			62.22		
	2 150300 5671		RD MNT	GASOLINE			63.19		
							125.41		
						CHECK TOTAL	**125.41**		

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Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	12/05/2022	NP63306904			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5671		YOUTH CT	GASOLINE		42.27			
	2 001200 5671		SHERIFF	GASOLINE		7,699.77			
							7,742.04		
						CHECK TOTAL	**7,742.04**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	12/05/2022	NP63330231			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		190.82			
							190.82		
						CHECK TOTAL	**190.82**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	12/05/2022	NP63330341			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5671		CHANC CLK	GASOLINE		32.97			
	2 001675 5671		BLDG DEPT	GASOLINE		110.86			
							143.83		
						CHECK TOTAL	**143.83**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	12/05/2022	NP63330111			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		6,138.09			
							6,138.09		
						CHECK TOTAL	**6,138.09**		
8717	FLOWERS BAKING COMPAN	0000	23000416	INV	12/05/2022	3034157480			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		233.10			
							233.10		
8717	FLOWERS BAKING COMPAN	0000	23000480	INV	12/05/2022	3034157521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		207.20			
							207.20		
8717	FLOWERS BAKING COMPAN	0000	23000552	INV	12/05/2022	3034157593			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		207.20			

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							207.20		
8717	FLOWERS BAKING COMPAN	0000	23000479	INV	12/05/2022	3034157553			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			213.93		
							213.93		
8717	FLOWERS BAKING COMPAN	0000	23000639	INV	12/05/2022	3034157669			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			375.55		
							375.55		
8717	FLOWERS BAKING COMPAN	0000	23000551	INV	12/05/2022	3034157621			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			181.30		
							181.30		
8717	FLOWERS BAKING COMPAN	0000	23000667	INV	12/05/2022	3034157729			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			207.20		
							207.20		
						CHECK TOTAL	**1,625.48**		
7406	GEOGRAPHIC COMPUTER T	0000		INV	12/05/2022	6308			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5556		MAPPING	PROF FEES			6,090.00		
							6,090.00		
						CHECK TOTAL	**6,090.00**		
8972	GET STITCHED	0000	22003669	INV	12/05/2022	22003669			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			18.00		
							18.00		
8972	GET STITCHED	0000	23000262	INV	12/05/2022	23000262			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5691		RD MNT	UNIFORMS			1,202.00		
							1,202.00		
8972	GET STITCHED	0000	23000263	INV	12/05/2022	23000263			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5691		SEAWALL	UNIFORMS			137.00		
							137.00		

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Hancock County Board of Supervisors

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8972	GET STITCHED	0000	23000440	INV	12/05/2022	23000440			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5691		RD MNT	UNIFORMS		165.00			
							165.00		
8972	GET STITCHED	0000	23000436	INV	12/05/2022	23000436			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		59.25			
							59.25		
8972	GET STITCHED	0000	23000442	INV	12/05/2022	23000442			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		576.00			
							576.00		
8972	GET STITCHED	0000	23000451	INV	12/05/2022	23000451			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		236.00			
							236.00		
						CHECK TOTAL	**2,393.25**		
3034	GULF COAST BUSINESS S	0001	23000565	INV	12/05/2022	246973			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		136.44			
							136.44		
						CHECK TOTAL	**136.44**		
9942	Gulf Coast Movers	0000		INV	12/05/2022	I 16007			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5599		ELECTIONS	OTHER CONT		1,062.50			
							1,062.50		
						CHECK TOTAL	**1,062.50**		
9037	GULF REGIONAL PLANNIN	0000		INV	12/05/2022	FY22-3000.5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,786.30			
							2,786.30		
9037	GULF REGIONAL PLANNIN	0000		INV	12/05/2022	FY22.2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		3,486.77			
							3,486.77		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9037	GULF REGIONAL PLANNIN	0000		INV	12/05/2022	22-3021.1 HHWD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 040321 5599		HAZ GRNT	OTHER CONT		1,439.60			
							1,439.60		
						CHECK TOTAL	**7,712.67**		
6178	GULF STATES DISTRIBUT	0000	23000147	INV	12/05/2022	1431913			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5619		SHERIFF	AMMUNITION		2,910.00			
							2,910.00		
						CHECK TOTAL	**2,910.00**		
719	HANCOCK COUNTY HEALTH	0000		INV	12/05/2022	APPROPRIATIONS2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		
289	HANCOCK COUNTY LIBRAR	0000		INV	12/05/2022	Appropriations2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001500 5720		LIBRARY	PASS THRU		100,333.33			
							100,333.33		
						CHECK TOTAL	**100,333.33**		
289	HANCOCK COUNTY LIBRAR	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		8,529.07			
							8,529.07		
						CHECK TOTAL	**8,529.07**		
723	HANCOCK COUNTY SCHOOL	0000		INV	12/05/2022	oct 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		7,331.94			
							7,331.94		
						CHECK TOTAL	**7,331.94**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
723	HANCOCK COUNTY SCHOOL	0000		INV	12/05/2022	OCTOBER, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 130150 5793		SCH GAMING	GAMING REV		25,587.21			
							25,587.21		
						CHECK TOTAL	**25,587.21**		
4029	HANCOCK COUNTY SOLID	0000		INV	12/05/2022	1134			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5591		BLDS/GRNDS	GARBAGE		2,605.00			
	2 001220 5591		IMP EXP	GARBAGE		560.00			
	3 154523 5591		ARENA	GARBAGE		150.00			
	4 001530 5591		MCLEOD PK	GARBAGE		1,120.00			
	5 001531 5591		RECREATION	GARBAGE		1,095.00			
	6 001411 5591		ANIM SHLT	GARBAGE		280.00			
	7 001333 5591		MARINA	GARBAGE		300.00			
							6,110.00		
4029	HANCOCK COUNTY SOLID	0000		INV	12/05/2022	1137			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5591		SOL WAST	GARBAGE		115,256.45			
							115,256.45		
4029	HANCOCK COUNTY SOLID	0000		INV	12/05/2022	OCT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 401341 5701		SW-WW	APPROP		123,800.00			
							123,800.00		
4029	HANCOCK COUNTY SOLID	0000		INV	12/05/2022	1142			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5591		SOL WAST	GARBAGE		16,836.00			
							16,836.00		
						CHECK TOTAL	**262,002.45**		
4420	HANCOCK CNTY TOURISM	0001		INV	12/05/2022	APPROPRIATIONS2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012100 5701		GAM-SUP	APPROP		2,083.33			
							2,083.33		
						CHECK TOTAL	**2,083.33**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9966	Hargrove and Associat	0000		INV	12/05/2022	2222338			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD	ENGINEERIN		6,360.00			
							6,360.00		
						CHECK TOTAL	**6,360.00**		
743	HARRISON COUNTY BOARD	0002		INV	12/05/2022	PHARMACY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		80.90			
							80.90		
						CHECK TOTAL	**80.90**		
9385	HAZARD CONTROL TECHNO	0001	23000460	INV	12/05/2022	13421			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 112254 5711		IN-DIA VFD	VFD INS RE		775.00			
							775.00		
						CHECK TOTAL	**775.00**		
268	HENDERSON FORD, INC.	0000	23000501	INV	12/05/2022	25112			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		62.50			
							62.50		
						CHECK TOTAL	**62.50**		
809	HOWARD SMITH EQUIPMEN	0001	23000299	INV	12/05/2022	000411935			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		324.84			
							324.84		
809	HOWARD SMITH EQUIPMEN	0001	23000529	INV	12/05/2022	000413230			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5644		VEH MNT	SMALL TOOL		98.95			
							98.95		
						CHECK TOTAL	**423.79**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9629	HUB INTERNATIONAL MID	0001		INV	12/05/2022	NOV/DEC 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 501155 5552		INS CLR	MED FEES		111.02			
	2 501155 5552		INS CLR	MED FEES		6,915.45			
	3 501155 5468		INS CLR	GROUP INS		751.10			
							7,777.57		
						CHECK TOTAL	**7,777.57**		
1790	HUBBARDS WAVELAND HAR	0000	23000487	INV	12/05/2022	105280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		25.50			
							25.50		
1790	HUBBARDS WAVELAND HAR	0000	23000610	INV	12/05/2022	105545			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		5.89			
							5.89		
1790	HUBBARDS WAVELAND HAR	0000	23000599	INV	12/05/2022	105521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5643		SEAWALL	HARDWARE,		10.96			
	2 156331 5644		SEAWALL	SMALL TOOL		25.45			
							36.41		
1790	HUBBARDS WAVELAND HAR	0000	23000600	INV	12/05/2022	105504,105541,105533			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		5.89			
	2 001151 5645		BLDS/GRNDS	JANITORIAL		14.39			
	3 001151 5699		BLDS/GRNDS	OTH CNS		11.29			
							31.57		
						CHECK TOTAL	**99.37**		
8060	HUNT SOUTHLAND REFINI	0000	23000482	INV	12/05/2022	1753197			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		509.50			
							509.50		
						CHECK TOTAL	**509.50**		
9787	International Associa	0000		INV	12/05/2022	23-10160557			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5571		MAPPING	DUES AND S		410.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							410.00		
						CHECK TOTAL	**410.00**		
9787	International Associa	0000		INV	12/05/2022	23-00013692			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5571		MAPPING	DUES AND S		240.00			
							240.00		
						CHECK TOTAL	**240.00**		
8338	INDEPENDENT HEALTH SE	0000		INV	12/05/2022	87298			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		4,072.23			
							4,072.23		
						CHECK TOTAL	**4,072.23**		
9478	INDUSTRIAL WELDING SU	0001	23000515	INV	12/05/2022	37350551			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		46.63			
							46.63		
						CHECK TOTAL	**46.63**		
6877	INTERNATIONAL CODE CO	0000		INV	12/05/2022	MEMBERSHIP 2023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5571		BLDG DEPT	DUES AND S		145.00			
							145.00		
						CHECK TOTAL	**145.00**		
7778	J. DONALD MATHERNE, P	0000		INV	12/05/2022	L. M.			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5552		YOUTH CT	MED FEES		300.00			
							300.00		
7778	J. DONALD MATHERNE, P	0000		INV	12/05/2022	11-6-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5552		YOUTH CT	MED FEES		300.00			
							300.00		
7778	J. DONALD MATHERNE, P	0000		INV	12/05/2022	11-06-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5552		YOUTH CT	MED FEES		300.00			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							300.00		
						CHECK TOTAL	**900.00**		
9648	JAMES C. CRITTENDEN,	0000		INV	12/05/2022	2023-HAN-0002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5556		INM MED	PROF FEES		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9588	JAY V. GAMBLE	0000		INV	12/05/2022	NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
9951	Jeff Hair	0000		INV	12/05/2022	11-6 TO 11-19-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		154.38			
							154.38		
						CHECK TOTAL	**154.38**		
8800	JOHN DEERE FINANCIAL	0000	23000601	INV	12/05/2022	W 01094			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5541		RD MNT	REP-ROAD		4,070.30			
							4,070.30		
						CHECK TOTAL	**4,070.30**		
8835	JOSEPH EDWARD BANASHA	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		1,320.00			
							1,320.00		
						CHECK TOTAL	**1,320.00**		
6675	JUDITH LADNER	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9798	Karen Kendra Necaise	0000		INV	12/05/2022	NOVEMBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001162 5454		CNTY CT	ATTD CRT		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9798	Karen Kendra Necaise	0000		INV	12/05/2022	OCT, 2022 YOUTH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5445		YOUTH CT	STATUTORY		765.00			
							765.00		
						CHECK TOTAL	**765.00**		
9798	Karen Kendra Necaise	0000		INV	12/05/2022	NOVEMBER 8, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5459		ELECTIONS	ELECTION F		3,850.00			
							3,850.00		
						CHECK TOTAL	**3,850.00**		
10091	KBJA ENTERPRISES, LLC	0000		INV	12/05/2022	212202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		3,500.00			
							3,500.00		
						CHECK TOTAL	**3,500.00**		
6152	KELLAR TIM	0000		INV	12/05/2022	NOV 8, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5459		ELECTIONS	ELECTION F		250.00			
	2 001180 5466		ELECTIONS	SOCIAL SEC		19.13			
	3 001180 5465		ELECTIONS	STATE RETI		43.50			
	4 001180 5467		ELECTIONS	WORK COMP		1.32			
							313.95		
						CHECK TOTAL	**313.95**		
8023	KENTWOOD SPRING WATER	0000	23000481	INV	12/05/2022	223125370003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP	WATER		62.50			
							62.50		

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8023	KENTWOOD SPRING WATER	0000	23000446	INV	12/05/2022	223065370014			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5593		EMA WATER			12.50			
							12.50		
8023	KENTWOOD SPRING WATER	0000		INV	12/05/2022	223015370052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			12.50			
							12.50		
8023	KENTWOOD SPRING WATER	0000		INV	12/05/2022	223015370051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			12.50			
							12.50		
						CHECK TOTAL	**100.00**		
8023	KENTWOOD SPRING WATER	0002	23000534	INV	12/05/2022	223145370048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5593		YOUTH CT WATER			25.00			
							25.00		
8023	KENTWOOD SPRING WATER	0002	23000632	INV	12/05/2022	223265370020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP WATER			75.00			
							75.00		
8023	KENTWOOD SPRING WATER	0002	23000543	INV	12/05/2022	223145370052			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN WATER			25.00			
							25.00		
8023	KENTWOOD SPRING WATER	0002	23000542	INV	12/05/2022	223145370051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS WATER			6.25			
							6.25		
8023	KENTWOOD SPRING WATER	0002	23000505	INV	12/05/2022	223145370031			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK WATER			18.75			
							18.75		
8023	KENTWOOD SPRING WATER	0002	23000540	INV	12/05/2022	223145370050			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK WATER			12.50			
							12.50		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	KENTWOOD SPRING WATER	0002	23000538	INV	12/05/2022	223145370049			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5593		TAX/COL	WATER		43.75			
							43.75		
8023	KENTWOOD SPRING WATER	0002	23000381	INV	12/05/2022	223005370064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5593		JUST CT	WATER		31.25			
							31.25		
						CHECK TOTAL	**237.50**		
913	KILN UTILITY & FIRE D	0000		INV	12/05/2022	OCTOBER ,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 192251 5793		KILN VFD	GAMING REV		1,895.35			
							1,895.35		
						CHECK TOTAL	**1,895.35**		
9812	King Waste Services,	0000		INV	12/05/2022	10282			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5596		SHERIFF	WASTE SERV		95.00			
	2 156331 5596		SEAWALL	WASTE SERV		315.00			
	3 001531 5596		RECREATION	WASTE SERV		300.00			
							710.00		
						CHECK TOTAL	**710.00**		
8640	LAND SHAPER, INC	0000	22000514	INV	12/05/2022	203001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5912		RD MNT	RD CONST		31,712.65			
							31,712.65		
8640	LAND SHAPER, INC	0000	22000571	INV	12/05/2022	202999			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012300 5912		GAM-RD MNT	RD CONST		65,056.45			
							65,056.45		
8640	LAND SHAPER, INC	0000	23000400	INV	12/05/2022	92592			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5922		EMA	OTH>5000		1,104.12			
							1,104.12		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8640	LAND SHAPER, INC	0000	23000410	INV	12/05/2022	203002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 012300 5912		GAM-RD MNT	RD CONST		4,939.68			
							4,939.68		
						CHECK TOTAL	**102,812.90**		
1028	LEETOWN VOL FIRE DEPT	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5720		LEE VFD	PASS THRU		0.53			
	2 195258 5793		LEE VFD	GAMING REV		1,895.35			
							1,895.88		
						CHECK TOTAL	**1,895.88**		
5294	LOWE'S CREDIT SERVICE	0000	23000280	INV	12/05/2022	PO# 23000280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		159.08			
							159.08		
5294	LOWE'S CREDIT SERVICE	0000	23000622	INV	12/05/2022	PO# 23000622			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		161.46			
							161.46		
5294	LOWE'S CREDIT SERVICE	0000	23000572	INV	12/05/2022	PO# 23000572			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5644		SEAWALL	SMALL TOOL		474.05			
							474.05		
5294	LOWE'S CREDIT SERVICE	0000	23000638	INV	12/05/2022	PO # 23000638			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		374.41			
							374.41		
						CHECK TOTAL	**1,169.00**		
10088	LUTHERAN CHURCH OF TH	0000		INV	12/05/2022	NOV 8,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5530		ELECTIONS	RENT-LAND		100.00			
							100.00		
						CHECK TOTAL	**100.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10039	MAG CQBSL LLC	0000	23000544	INV	12/05/2022	4796-707355			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		14.24			
							14.24		
10039	MAG CQBSL LLC	0000	23000545	INV	12/05/2022	4796-707354			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5674		RD MNT	LUBRICATIN		57.52			
	2 150300 5681		RD MNT	REPAIR & R		7.98			
							65.50		
						CHECK TOTAL	**79.74**		
9982	MAGCOR Industries	0000	23000063	INV	12/05/2022	126112,126112-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		4,995.05			
							4,995.05		
						CHECK TOTAL	**4,995.05**		
8921	MARIE L GREEN	0000		INV	12/05/2022	11-11- TO 113-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		175.00			
							175.00		
						CHECK TOTAL	**175.00**		
9599	MATERIAL RESOURCES, I	0000	23000537	INV	12/05/2022	18424			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		3,078.21			
							3,078.21		
						CHECK TOTAL	**3,078.21**		
9659	MCKESSON MEDICAL SURG	0000	23000512	INV	12/05/2022	20020368,20020889			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5696		IMP EXP	DRUGS & ME		570.92			
							570.92		
						CHECK TOTAL	**570.92**		
1128	MID-SOUTH UNIFORM	0001	23000353	INV	12/05/2022	633782			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		449.19			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							449.19		
1128	MID-SOUTH UNIFORM	0001	23000502	INV	12/05/2022	633994			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001201 5691		RES ACAD	UNIFORMS			133.56		
							133.56		
1128	MID-SOUTH UNIFORM	0001	23000503	INV	12/05/2022	633992			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001201 5691		RES ACAD	UNIFORMS			776.50		
							776.50		
						CHECK TOTAL	**1,359.25**		
99998	ALICE SPIERS	0000		INV	12/05/2022	A. SPIERS			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			5.94		
							5.94		
						CHECK TOTAL	**5.94**		
99998	AMBER MERANTO	0000		INV	12/05/2022	A. MERANTO			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			12.50		
							12.50		
						CHECK TOTAL	**12.50**		
99998	ANTHONY ENGOLIA SR	0000		INV	12/05/2022	ANTHONY ENGOLIA			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			4.56		
							4.56		
						CHECK TOTAL	**4.56**		
99998	ASFPM	0000		INV	12/05/2022	1-1-2023-12-31-2023			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5571		BLDG DEPT	DUES AND S			175.00		
							175.00		
						CHECK TOTAL	**175.00**		
99998	BARBARA LONG	0000		INV	12/05/2022	B. LONG			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5477		ELECTIONS	TRAV VEH			10.88		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							10.88		
						CHECK TOTAL	**10.88**		
99998	BARNEY, STEVEN	0000		INV	12/05/2022	BARNEY, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	BOURGEOIS, LASHELL	0000		INV	12/05/2022	BOURGEOIS, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		104.80			
							104.80		
						CHECK TOTAL	**104.80**		
99998	BRELAND, CYNTHIA	0000		INV	12/05/2022	BRELAND, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	BREND SMITH	0000		INV	12/05/2022	SW#26493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		46.50			
							46.50		
						CHECK TOTAL	**46.50**		
99998	BRIAN ADAM	0000		INV	12/05/2022	11-14 TO 11-17-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5476		EMA	MEALS/LDG		138.00			
							138.00		
						CHECK TOTAL	**138.00**		
99998	BRIAN FORSYTH	0000		INV	12/05/2022	SW#24895			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		165.66			
							165.66		
						CHECK TOTAL	**165.66**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	BRITTANY TRIBBLE	0000		INV	12/05/2022	B. TRIBBLE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		6.94			
							6.94		
						CHECK TOTAL	**6.94**		
99998	CANDACE PAYNE JOHNSON	0000		INV	12/05/2022	CANDACE JOHNSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5477		YOUTH CT	TRAV VEH		38.63			
							38.63		
						CHECK TOTAL	**38.63**		
99998	CHANDLER RESIDENTIAL	0000		INV	12/05/2022	CHANDLER RESIDENTIAL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4347		REVENUE	APPEAL FEE		250.00			
							250.00		
						CHECK TOTAL	**250.00**		
99998	COTRONE, MELISSA	0000		INV	12/05/2022	COTRONE, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		104.80			
							104.80		
						CHECK TOTAL	**104.80**		
99998	CRISTEN GREEN	0000		INV	12/05/2022	C. GREEN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		10.75			
							10.75		
						CHECK TOTAL	**10.75**		
99998	CYNTHIA GOLUS	0000		INV	12/05/2022	C. GOLUS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		8.94			
							8.94		
						CHECK TOTAL	**8.94**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	CYNTHIA GOMEZ	0000		INV	12/05/2022	CYN GAMEZ			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		12.75			
							12.75		
						CHECK TOTAL	**12.75**		
99998	DAWN LADNER	0000		INV	12/05/2022	11-8-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		35.75			
							35.75		
						CHECK TOTAL	**35.75**		
99998	DESTEVENS, DARREN J	0000		INV	12/05/2022	DESTEVENS, NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		80.60			
							80.60		
						CHECK TOTAL	**80.60**		
99998	DONALD THOMAS	0000		INV	12/05/2022	SW#11451			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		132.99			
							132.99		
						CHECK TOTAL	**132.99**		
99998	DONNA HENRY	0000		INV	12/05/2022	DONNA HENRY NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		291.25			
							291.25		
						CHECK TOTAL	**291.25**		
99998	EDITH FRENCH	0000		INV	12/05/2022	E. FRENCH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		13.81			
							13.81		
						CHECK TOTAL	**13.81**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	ELENA L. LADNER	0000		INV	12/05/2022	E. LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		32.94			
							32.94		
						CHECK TOTAL	**32.94**		
99998	ELIZABETH VERDIN	0000		INV	12/05/2022	ELIZ VERDIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		30.06			
							30.06		
						CHECK TOTAL	**30.06**		
99998	EUGENE BICE	0000		INV	12/05/2022	EJ BICE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		223.75			
							223.75		
						CHECK TOTAL	**223.75**		
99998	EUGENE BREAZEALE SR	0000		INV	12/05/2022	SW#11338			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		75.00			
							75.00		
						CHECK TOTAL	**75.00**		
99998	FIG 20, LLC	0000		INV	12/05/2022	036-0-24-018.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		744.74			
							744.74		
						CHECK TOTAL	**744.74**		
99998	FINANCE AND ACCOUNTIN	0000		INV	12/05/2022	CIVIL WORKS PROGRAM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5555		SEAWALL	ENGINEERIN		455,000.00			
							455,000.00		
						CHECK TOTAL	**455,000.00**		

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Hancock County Board of Supervisors

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DUE DATE: 12/05/2022

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	FOUASNON, ALESIA	0000		INV	12/05/2022	FOUASNON, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	GONZALES, WILLIAM	0000		INV	12/05/2022	GONZALES, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		144.24			
							144.24		
						CHECK TOTAL	**144.24**		
99998	GREGORY R TOLBERT	0000		INV	12/05/2022	SW#29045			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		37.00			
							37.00		
						CHECK TOTAL	**37.00**		
99998	GULF COAST CENTER FOR	0000		INV	12/05/2022	202211			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001464 5701		NON-VIOL	APPROP		5,000.00			
							5,000.00		
						CHECK TOTAL	**5,000.00**		
99998	GUNN, JOEL	0000		INV	12/05/2022	GUNN, NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	HANCOCK COUNTY RENTAL	0000		INV	12/05/2022	10-24 THRU 11-18-202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		2,515.00			
							2,515.00		
						CHECK TOTAL	**2,515.00**		

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HEAD, CHELSEA	0000		INV	12/05/2022	HEAD, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		64.00			
							64.00		
						CHECK TOTAL	**64.00**		
99998	HOWARD, GEORGIA	0000		INV	12/05/2022	HOWARD, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		104.80			
							104.80		
						CHECK TOTAL	**104.80**		
99998	IDA L FERGUSON	0000		INV	12/05/2022	IDA L FERGUSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		12.25			
							12.25		
						CHECK TOTAL	**12.25**		
99998	JACK GREEN	0000		INV	12/05/2022	SW#04591			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.50			
							106.50		
						CHECK TOTAL	**106.50**		
99998	JANITA COLE	0000		INV	12/05/2022	11-7-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		3.31			
							3.31		
						CHECK TOTAL	**3.31**		
99998	JENNIFER CROWE	0000		INV	12/05/2022	JEN CROWE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		29.94			
							29.94		
						CHECK TOTAL	**29.94**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	JIMMIE LADNER, JR	0000		INV	12/05/2022	113 TO 11-17-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		138.00			
	2 096153 5477		MAPPING	TRAV VEH		363.13			
							501.13		
						CHECK TOTAL	**501.13**		
99998	JIMMIE LADNER, JR	0000		INV	12/05/2022	11-1 TO 11-3-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5476		TAX/COL	MEALS/LDG		92.00			
	2 001105 5477		TAX/COL	TRAV VEH		242.50			
							334.50		
						CHECK TOTAL	**334.50**		
99998	JOE PETTIGREW	0000		INV	12/05/2022	J PETTIGREW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		278.13			
							278.13		
						CHECK TOTAL	**278.13**		
99998	JOHN ALBERT EVANS	0000		INV	12/05/2022	J. EVANS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5476		EMA	MEALS/LDG		138.00			
							138.00		
						CHECK TOTAL	**138.00**		
99998	JULIE BOUDREAUX	0000		INV	12/05/2022	J. BOUDREAUX			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		7.69			
							7.69		
						CHECK TOTAL	**7.69**		
99998	KALE FARMS	0000		INV	12/05/2022	067R-2-36-038.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		123.20			
							123.20		
						CHECK TOTAL	**123.20**		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	KAREN JOHNSTON	0000		INV	12/05/2022	K. JOHNSTON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		4.38			
							4.38		
						CHECK TOTAL	**4.38**		
99998	KATHERINE PETERS	0000		INV	12/05/2022	SW#27744			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		106.47			
							106.47		
						CHECK TOTAL	**106.47**		
99998	KELLY LANDRUM	0000		INV	12/05/2022	SW#27132			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
99998	KEYS FON MICHELLE	0000		INV	12/05/2022	KEYS, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		46.60			
							46.60		
						CHECK TOTAL	**46.60**		
99998	KLUTTZ, DEBRA	0000		INV	12/05/2022	KLUTTZ, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		80.60			
							80.60		
						CHECK TOTAL	**80.60**		
99998	KRISTILLE CARTER	0000		INV	12/05/2022	KRIS CARTER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		6.75			
							6.75		
						CHECK TOTAL	**6.75**		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	LACROIX, MARIE	0000		INV	12/05/2022	LACROIX, NOV 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		104.80			
							104.80		
						CHECK TOTAL	**104.80**		
99998	LEE, AMY	0000		INV	12/05/2022	LEE, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		130.32			
							130.32		
						CHECK TOTAL	**130.32**		
99998	LEMAY, CHLOE	0000		INV	12/05/2022	LEMAY, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		40.80			
							40.80		
						CHECK TOTAL	**40.80**		
99998	MARCELLA FAVRE	0000		INV	12/05/2022	M. FARVE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		7.69			
							7.69		
						CHECK TOTAL	**7.69**		
99998	MARK ZIMMERMAN	0000		INV	12/05/2022	SW#18265			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		95.00			
							95.00		
						CHECK TOTAL	**95.00**		
99998	MARY MIZELL	0000		INV	12/05/2022	M.MIZELL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		2.88			
							2.88		
						CHECK TOTAL	**2.88**		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MARY SHETTER	0000		INV	12/05/2022	M. SHETTER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		39.81			
							39.81		
						CHECK TOTAL	**39.81**		
99998	MASSEY & SONDRA GUY	0000		INV	12/05/2022	SW#28491			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	MCCORMICK, NATALIE	0000		INV	12/05/2022	MCCORMICK, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		69.80			
							69.80		
						CHECK TOTAL	**69.80**		
99998	MS CHAPTER IAAO	0000		INV	12/05/2022	IAAO DUES 2023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5570		MAPPING	INSURANCE		140.00			
							140.00		
						CHECK TOTAL	**140.00**		
99998	MS TL TESCO CUSTODIAN	0000		INV	12/05/2022	171R-0-12-395.000			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		1,581.73			
							1,581.73		
						CHECK TOTAL	**1,581.73**		
99998	MS TL TESCO CUSTODIAN	0000		INV	12/05/2022	171R-0-12-395.000*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		1,513.18			
							1,513.18		
						CHECK TOTAL	**1,513.18**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MSCMEA	0000		INV	12/05/2022	JONATHAN FAVRE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5480		CORONER	TRAINING		450.00			
							450.00		
						CHECK TOTAL	**450.00**		
99998	MSCMEA	0000		INV	12/05/2022	JEFFREY HAIR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5480		CORONER	TRAINING		450.00			
							450.00		
						CHECK TOTAL	**450.00**		
99998	MYRA LADNER	0000		INV	12/05/2022	M. LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		13.81			
							13.81		
						CHECK TOTAL	**13.81**		
99998	NATALIE TRIBBLE	0000		INV	12/05/2022	N. TRIBBLE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		33.38			
							33.38		
						CHECK TOTAL	**33.38**		
99998	NECAISE, LAURA	0000		INV	12/05/2022	NECAISE, NOV22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		107.12			
							107.12		
						CHECK TOTAL	**107.12**		
99998	PATRICIA MARTIN	0000		INV	12/05/2022	P. MARTIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		47.56			
							47.56		
						CHECK TOTAL	**47.56**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	RONALD C MCCLOSKEY	0000		INV	12/05/2022	SW#01255			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		78.54			
							78.54		
						CHECK TOTAL	**78.54**		
99998	RYAN LEE	0000		INV	12/05/2022	RYAN LEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		6.81			
							6.81		
						CHECK TOTAL	**6.81**		
99998	SALISTA STRONG	0000		INV	12/05/2022	S. STRONG			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		36.44			
							36.44		
						CHECK TOTAL	**36.44**		
99998	SANDRA HATEM	0000		INV	12/05/2022	S. HATEM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		18.75			
							18.75		
						CHECK TOTAL	**18.75**		
99998	SANDRA HENLEY	0000		INV	12/05/2022	SAM HENLEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		51.13			
							51.13		
						CHECK TOTAL	**51.13**		
99998	SARA GARCIA	0000		INV	12/05/2022	S. GARCIA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		19.75			
							19.75		
						CHECK TOTAL	**19.75**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	SCOTTY ADAM	0000		INV	12/05/2022	SCOTTY ADAM**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5671		RD MNT	GASOLINE		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	SHELLEY LEE	0000		INV	12/05/2022	S. LEE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		15.44			
							15.44		
						CHECK TOTAL	**15.44**		
99998	SHIRLEY JARREAU	0000		INV	12/05/2022	S. JARREAU			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		8.94			
							8.94		
						CHECK TOTAL	**8.94**		
99998	STEPHANIE LADNER	0000		INV	12/05/2022	STEP LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		219.38			
							219.38		
						CHECK TOTAL	**219.38**		
99998	SUE BROCATO	0000		INV	12/05/2022	SUE BROCATO			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		27.00			
							27.00		
						CHECK TOTAL	**27.00**		
99998	TAMMY VERDIN	0000		INV	12/05/2022	TAM VERDIN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		6.19			
							6.19		
						CHECK TOTAL	**6.19**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	TERRIE GARRETT	0000		INV	12/05/2022	T. GARRETT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		7.31			
							7.31		
						CHECK TOTAL	**7.31**		
99998	THOMAS MCARTHUR	0000		INV	12/05/2022	2017 FORD EXPEDITION			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5699		RD MNT	OTH CNS		320.00			
							320.00		
						CHECK TOTAL	**320.00**		
99998	TRAVIS & MICHELLE LAS	0000		INV	12/05/2022	SW#21655			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		73.83			
							73.83		
						CHECK TOTAL	**73.83**		
99998	TYLER HOOTEN	0000		INV	12/05/2022	SW#20071			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	VELMA LADNER	0000		INV	12/05/2022	V. LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		48.19			
							48.19		
						CHECK TOTAL	**48.19**		
99998	WILLIAM & THERESA BAN	0000		INV	12/05/2022	SW#28342			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		166.50			
							166.50		
						CHECK TOTAL	**166.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	WILLIAM MANNING	0000		INV	12/05/2022	W. MANNING			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5477		ELECTIONS	TRAV VEH		3.06			
							3.06		
						CHECK TOTAL	**3.06**		
99998	WOODMARK INVESTMENTS	0000		INV	12/05/2022	036-0-24-018.000*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		728.94			
							728.94		
						CHECK TOTAL	**728.94**		
5583	MOTOROLA, INC	0001		INV	12/05/2022	8230388942			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		12,720.03			
							12,720.03		
						CHECK TOTAL	**12,720.03**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	12/05/2022	90124788			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		2,400.00			
							2,400.00		
						CHECK TOTAL	**2,400.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4230		REVENUE	JC FINES		1,337.50			
							1,337.50		
						CHECK TOTAL	**1,337.50**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	12/05/2022	OCT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2146		JUD ASSESSMS CRM STP			275.00			
							275.00		
						CHECK TOTAL	**275.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6475	MS DEPT OF PUBLIC SAF	0000		INV	12/05/2022	OCT, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2135		JUD ASSESSMHP WIRELE			1,981.00			
							1,981.00		
						CHECK TOTAL	**1,981.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	12/05/2022	OCTOB, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESSANALYTICAL			748.25			
							748.25		
						CHECK TOTAL	**748.25**		
6223	MS JUSTICE COURT JUDG	0000		INV	12/05/2022	1067			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5571		JUST CT	DUES AND S		250.00			
							250.00		
6223	MS JUSTICE COURT JUDG	0000		INV	12/05/2022	1104			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5571		JUST CT	DUES AND S		250.00			
							250.00		
6223	MS JUSTICE COURT JUDG	0000		INV	12/05/2022	1107			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5571		JUST CT	DUES AND S		250.00			
							250.00		
						CHECK TOTAL	**750.00**		
1140	MS STATE UNIVERSITY E	0000		INV	12/05/2022	232310			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENTADMIN/MANA			1,115.52			
	2 001631 5404		CNTY AGENTCLERICAL			961.30			
	3 001631 5466		CNTY AGENTSOCIAL SEC			158.88			
	4 001631 5467		CNTY AGENTWORK COMP			11.01			
	5 001631 5465		CNTY AGENTSTATE RETI			361.37			
	6 001631 5468		CNTY AGENTGROUP INS			254.63			
							2,862.71		
						CHECK TOTAL	**2,862.71**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1154	MS VITAL RECORDS	0000		INV	12/05/2022	JUNE2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001400 5458		HEALTH	VITAL STAT			92.00		
							92.00		
1154	MS VITAL RECORDS	0000		INV	12/05/2022	JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001400 5458		HEALTH	VITAL STAT			77.00		
							77.00		
1154	MS VITAL RECORDS	0000		INV	12/05/2022	AUGUST 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001400 5458		HEALTH	VITAL STAT			105.00		
							105.00		
						CHECK TOTAL	**274.00**		
6084	NACO	0000		INV	12/05/2022	202215586			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5571		SUPERVIS	DUES AND S			879.00		
							879.00		
						CHECK TOTAL	**879.00**		
6751	NAPA AUTO & TRUCK PAR	0001	23000473	INV	12/05/2022	334056			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			558.47		
							558.47		
6751	NAPA AUTO & TRUCK PAR	0001	23000422	INV	12/05/2022	333692			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			16.35		
							16.35		
6751	NAPA AUTO & TRUCK PAR	0001	23000432	INV	12/05/2022	333733			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5674		BLDS/GRNDS	LUBRICATIN			24.95		
	2 001151 5675		BLDS/GRNDS	ANTIFREEZE			21.49		
	3 001151 5681		BLDS/GRNDS	REPAIR & R			8.85		
							55.29		
6751	NAPA AUTO & TRUCK PAR	0001	23000504	INV	12/05/2022	334395			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			27.27		
							27.27		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	23000536	INV	12/05/2022	334531			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			317.87		
							317.87		
6751	NAPA AUTO & TRUCK PAR	0001	23000475	INV	12/05/2022	334061			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5672		RD MNT	DIESEL FUE			127.92		
	2 156331 5672		SEAWALL	DIESEL FUE			111.93		
							239.85		
6751	NAPA AUTO & TRUCK PAR	0001	23000486	INV	12/05/2022	334231			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5674		SEAWALL	LUBRICATIN			39.92		
	2 156331 5681		SEAWALL	REPAIR & R			32.61		
							72.53		
6751	NAPA AUTO & TRUCK PAR	0001	23000533	INV	12/05/2022	334521			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			94.64		
							94.64		
6751	NAPA AUTO & TRUCK PAR	0001	23000499	INV	12/05/2022	334364			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5681		SEAWALL	REPAIR & R			87.20		
							87.20		
6751	NAPA AUTO & TRUCK PAR	0001	23000521	INV	12/05/2022	334453			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			28.25		
							28.25		
6751	NAPA AUTO & TRUCK PAR	0001	23000510	INV	12/05/2022	334454			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5675		RD MNT	ANTIFREEZE			124.44		
							124.44		
6751	NAPA AUTO & TRUCK PAR	0001	23000498	INV	12/05/2022	334363			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5674		RD MNT	LUBRICATIN			14.97		
	2 150300 5681		RD MNT	REPAIR & R			9.32		
							24.29		
6751	NAPA AUTO & TRUCK PAR	0001	23000485	INV	12/05/2022	334234			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			23.29		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							23.29		
6751	NAPA AUTO & TRUCK PAR	0001	23000484	INV	12/05/2022	334229			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5699		VEH MNT	OTH CNS			25.99		
							25.99		
6751	NAPA AUTO & TRUCK PAR	0001	23000612	INV	12/05/2022	335436			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			185.45		
							185.45		
6751	NAPA AUTO & TRUCK PAR	0001	22003682	INV	12/05/2022	335438			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			25.69		
							25.69		
6751	NAPA AUTO & TRUCK PAR	0001	23000333	INV	12/05/2022	335437			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5644		VEH MNT	SMALL TOOL			16.99		
							16.99		
6751	NAPA AUTO & TRUCK PAR	0001	23000617	INV	12/05/2022	335440			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			85.64		
							85.64		
6751	NAPA AUTO & TRUCK PAR	0001	23000616	INV	12/05/2022	335439			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			11.71		
							11.71		
6751	NAPA AUTO & TRUCK PAR	0001	23000620	INV	12/05/2022	335435			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			34.69		
							34.69		
6751	NAPA AUTO & TRUCK PAR	0001	23000583	INV	12/05/2022	335076			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5644		VEH MNT	SMALL TOOL			294.11		
							294.11		
6751	NAPA AUTO & TRUCK PAR	0001	23000602	INV	12/05/2022	335287			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			25.98		
							25.98		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6751	NAPA AUTO & TRUCK PAR	0001	23000627	INV	12/05/2022	335514			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			730.13		
							730.13		
6751	NAPA AUTO & TRUCK PAR	0001	23000635	INV	12/05/2022	335535			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			88.23		
							88.23		
6751	NAPA AUTO & TRUCK PAR	0001	23000636	INV	12/05/2022	335534			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5684		RD MNT	BATTERIES			453.36		
							453.36		
6751	NAPA AUTO & TRUCK PAR	0001	23000629	INV	12/05/2022	335585			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			274.44		
							274.44		
6751	NAPA AUTO & TRUCK PAR	0001	23000564	INV	12/05/2022	334850			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			44.12		
							44.12		
6751	NAPA AUTO & TRUCK PAR	0001	23000570	INV	12/05/2022	334977			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			7.70		
							7.70		
6751	NAPA AUTO & TRUCK PAR	0001	23000649	INV	12/05/2022	335842			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5681		SHERIFF	REPAIR & R			344.80		
							344.80		
						CHECK TOTAL	**4,318.77**		
7747	NEEL-SCHAFFER, INC.	0001		INV	12/05/2022	1083120			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037312 5555		WTRSHD	ENGINEERIN			2,498.40		
							2,498.40		
						CHECK TOTAL	**2,498.40**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8542	NEOPOST USA INC	0000		INV	12/05/2022	APPROPRIATIONS3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001102 5501		CIRC CLK	POSTAGE AN		200.00			
							200.00		
						CHECK TOTAL	**200.00**		
1270	NEWELL PAPER COMPANY	0000	23000207	INV	12/05/2022	4141060, 4141535			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5692		IMP EXP	CLOTHES &		4,918.18			
							4,918.18		
1270	NEWELL PAPER COMPANY	0000	23000468	INV	12/05/2022	4142941			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		65.15			
							65.15		
						CHECK TOTAL	**4,983.33**		
8825	NI GOVERNMENT SERVICE	0003		INV	12/05/2022	22102996541			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5502		EMA	TELEPHONE		50.47			
							50.47		
						CHECK TOTAL	**50.47**		
10084	NJ CRIMINAL INTERDICT	0000	23000509	INV	12/05/2022	004130			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 114200 5480		DOT-Forfei	TRAINING		3,594.00			
							3,594.00		
						CHECK TOTAL	**3,594.00**		
10089	NATIONAL MEDICAL SERV	0000		INV	12/05/2022	1192276			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		570.00			
							570.00		
						CHECK TOTAL	**570.00**		
9694	OCHSNER CLINIC FOUNDA	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.00			
							28.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**28.00**		
4680	OFFICE DEPOT CREDIT P	0000	23000427	INV	12/05/2022	23000427			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5603		INM MED	OFFICE SUP			361.25		
							361.25		
4680	OFFICE DEPOT CREDIT P	0000	23000513	INV	12/05/2022	277243400001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001222 5603		INM MED	OFFICE SUP			455.24		
							455.24		
4680	OFFICE DEPOT CREDIT P	0000	23000577	INV	12/05/2022	275873591001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			759.99		
							759.99		
						CHECK TOTAL	**1,576.48**		
9057	OMNI TECHNOLOGIES, LL	0000		INV	12/05/2022	12105			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5502		BLDS/GRNDS	TELEPHONE			2,491.43		
	2 001200 5502		SHERIFF	TELEPHONE			972.22		
	3 097110 5502		EMER 911	TELEPHONE			36.94		
							3,500.59		
9057	OMNI TECHNOLOGIES, LL	0000		INV	12/05/2022	12064			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5565		CHANC CLK	COMPUTER S			200.00		
							200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	12/05/2022	12065			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5565		CHANC CLK	COMPUTER S			1,757.00		
							1,757.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	12/05/2022	12206			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5556		INFO TECH	PROF FEES			4,200.00		
							4,200.00		
						CHECK TOTAL	**9,657.59**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10034	OVERSTREET AND ASSOCI	0000		INV	12/05/2022	2652			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 039312 5555		USDA	ENGINEERIN		2,035.00			
							2,035.00		
						CHECK TOTAL	**2,035.00**		
3523	PEARL RIVER COMMUNITY	0000		INV	12/05/2022	OCTOBER, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 690550 5720		PR COLLEGE	PASS THRU		10,620.10			
							10,620.10		
						CHECK TOTAL	**10,620.10**		
10005	PERFORMANCE FOOD GROU	0001	23000586	INV	12/05/2022	117063			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5692		IMP EXP	CLOTHES &		227.60			
							227.60		
10005	PERFORMANCE FOOD GROU	0001	23000493	INV	12/05/2022	114699			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		6,371.32			
							6,371.32		
10005	PERFORMANCE FOOD GROU	0001	23000587	INV	12/05/2022	117062			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		323.94			
							323.94		
10005	PERFORMANCE FOOD GROU	0001	23000426	INV	12/05/2022	110861			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		6,258.51			
							6,258.51		
10005	PERFORMANCE FOOD GROU	0001	23000561	INV	12/05/2022	119196			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		6,474.70			
							6,474.70		
10005	PERFORMANCE FOOD GROU	0001	23000628	INV	12/05/2022	122483			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		6,271.59			
							6,271.59		
						CHECK TOTAL	**25,927.66**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9548	FREDERICK L. SANDROCK	0001	23000611	INV	12/05/2022	11162022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		200.00			
							200.00		
9548	FREDERICK L. SANDROCK	0001	23000609	INV	12/05/2022	11022022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		350.00			
							350.00		
						CHECK TOTAL	**550.00**		
7049	PIKE INC	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS	MNT AG		1,175.00			
							1,175.00		
						CHECK TOTAL	**1,175.00**		
7692	PINNACLE TOWERS, LLC	0000		INV	12/05/2022	39815821			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5534		EMER 911	RENT-OTH		3,743.15			
							3,743.15		
						CHECK TOTAL	**3,743.15**		
8782	POSITIVE PROMOTIONS	0000	23000313	INV	12/05/2022	07055437			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 112258 5711		IN-LEE VFD	VFD INS RE		2,101.83			
							2,101.83		
						CHECK TOTAL	**2,101.83**		
2528	POST 58 FIRE DISTRICT	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 197266 5793		58 VFD	GAMING REV		1,895.35			
							1,895.35		
						CHECK TOTAL	**1,895.35**		
2528	POST 58 FIRE DISTRICT	0000		INV	12/05/2022	NOV 8, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5530		ELECTIONS	RENT-LAND		100.00			
							100.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**100.00**		
1381	POSTMASTER	0000		INV	12/05/2022	D.A. OFFICE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001168 5501		DA OFFICE	POSTAGE AN		180.00			
							180.00		
						CHECK TOTAL	**180.00**		
8980	PRESTON J. MAUFFRAY	0000		INV	12/05/2022	OCT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5550		CHANC CT	LEGAL FEES		730.00			
							730.00		
						CHECK TOTAL	**730.00**		
1403	PUCKETT MACHINERY	0001	23000215	INV	12/05/2022	P01C5484336			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		25.12			
							25.12		
						CHECK TOTAL	**25.12**		
9831	PUckett Machinery Com	0000	23000392	INV	12/05/2022	929706			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		72.50			
							72.50		
						CHECK TOTAL	**72.50**		
9781	Quadient Finance USA,	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		1,054.36			
							1,054.36		
						CHECK TOTAL	**1,054.36**		
9834	Quadient Finance USA,	0000		INV	12/05/2022	11-18-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		400.00			
							400.00		
						CHECK TOTAL	**400.00**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9834	Quadient Finance USA,	0000		INV	12/05/2022	11-9 TO 11-14-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001102 5501		CIRC CLK	POSTAGE AN		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
9834	Quadient Finance USA,	0000		INV	12/05/2022	10-26 to 11-09-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		933.34			
							933.34		
						CHECK TOTAL	**933.34**		
9825	Quadient Leasing USA,	0000		INV	12/05/2022	N9663158			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		2,296.44			
							2,296.44		
						CHECK TOTAL	**2,296.44**		
9782	Quest Diagnostics Lab	0000		INV	12/05/2022	00707973			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5609		INM MED	SOFTWARE		424.00			
							424.00		
						CHECK TOTAL	**424.00**		
1433	RED CROSS - MS GULF C	0000		INV	12/05/2022	APPROPRIATIONS2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001461 5701		RED CROSS	APPROP		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
9123	REDD PEST SOLUTIONS	0000		INV	12/05/2022	LOC# 38467			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5580		BLDS/GRNDS	MOSQUITO		270.00			
							270.00		
						CHECK TOTAL	**270.00**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8486	REGION XII COMM	0000		INV	12/05/2022	APPROPRIATIONS2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001401 5756		GULF MH	GULF COAST		27,679.92			
							27,679.92		
						CHECK TOTAL	**27,679.92**		
8952	RJ YOUNG COMPANY	0001		INV	12/05/2022	6001213			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		45.00			
							45.00		
8952	RJ YOUNG COMPANY	0001		INV	12/05/2022	6032423			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		45.00			
							45.00		
						CHECK TOTAL	**90.00**		
2848	ROCKING C TRUCK & TRA	0001	23000459	INV	12/05/2022	01P39408			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		24.29			
							24.29		
2848	ROCKING C TRUCK & TRA	0001	23000447	INV	12/05/2022	01P39388			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		86.84			
							86.84		
						CHECK TOTAL	**111.13**		
8820	RODGER WESLEY MCREE	0000		INV	12/05/2022	NOV 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		1,584.00			
							1,584.00		
						CHECK TOTAL	**1,584.00**		
1480	RSVP	0001		INV	12/05/2022	APPROPRIATIONS2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001452 5751		RSVP	R.S.V.P.		404.17			
							404.17		
						CHECK TOTAL	**404.17**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	23000397	INV	12/05/2022	103367			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			31.17		
	2 001220 5645		IMP EXP	JANITORIAL			45.29		
							76.46		
9049	S&L OFFICE SUPPLIES	0000	23000450	INV	12/05/2022	103592,103538			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			154.59		
							154.59		
9049	S&L OFFICE SUPPLIES	0000	23000457	INV	12/05/2022	103537			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5603		ELECTIONS	OFFICE SUP			124.50		
							124.50		
9049	S&L OFFICE SUPPLIES	0000	23000428	INV	12/05/2022	103629			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			809.78		
							809.78		
9049	S&L OFFICE SUPPLIES	0000	23000489	INV	12/05/2022	PO# 23000489			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			56.85		
							56.85		
9049	S&L OFFICE SUPPLIES	0000	23000558	INV	12/05/2022	103757			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			454.20		
							454.20		
9049	S&L OFFICE SUPPLIES	0000	23000569	INV	12/05/2022	103793			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			151.90		
							151.90		
9049	S&L OFFICE SUPPLIES	0000	23000531	INV	12/05/2022	103702			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			47.36		
	2 001220 5645		IMP EXP	JANITORIAL			22.98		
							70.34		
9049	S&L OFFICE SUPPLIES	0000	23000591	INV	12/05/2022	103853			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5692		IMP EXP	CLOTHES &			913.20		
							913.20		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	23000574	INV	12/05/2022	103854, 103916			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			256.45		
	2 097110 5645		EMER 911	JANITORIAL			74.53		
							330.98		
9049	S&L OFFICE SUPPLIES	0000	23000563	INV	12/05/2022	PO# 23000563			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5610		Fam court	PROFESSION			263.52		
							263.52		
9049	S&L OFFICE SUPPLIES	0000	23000604	INV	12/05/2022	103985			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5603		INFO TECH	OFFICE SUP			249.90		
							249.90		
9049	S&L OFFICE SUPPLIES	0000	23000645	INV	12/05/2022	104001			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			22.81		
							22.81		
9049	S&L OFFICE SUPPLIES	0000	23000648	INV	12/05/2022	PO# 23000648			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5645		YOUTH CT	JANITORIAL			46.92		
							46.92		
						CHECK TOTAL	**3,725.95**		
1493	SACRED HEART PARISH C	0000		INV	12/05/2022	NOV 8,2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5530		ELECTIONS	RENT-LAND			100.00		
							100.00		
						CHECK TOTAL	**100.00**		
10044	SAMUEL TRENT FAVRE	0000		INV	12/05/2022	11-9-2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5477		Fam court	TRAV VEH			36.88		
							36.88		
						CHECK TOTAL	**36.88**		
7171	SANICO, INC	0001		INV	12/05/2022	0109533			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		

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Hancock County Board of Supervisors

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Detail Invoice List

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DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							32.63		
7171	SANICO, INC	0001		INV	12/05/2022	0109534			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	12/05/2022	0112174			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	12/05/2022	0109518			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	12/05/2022	0112153			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	12/05/2022	0109538			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	12/05/2022	0106914			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	12/05/2022	0112168			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	12/05/2022	0112167			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		
7171	SANICO, INC	0001		INV	12/05/2022	0114730			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	12/05/2022	0114729			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		
7171	SANICO, INC	0001		INV	12/05/2022	0114714			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	12/05/2022	0114734			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	12/05/2022	0117254			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	12/05/2022	0117276			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	12/05/2022	0117268			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		
						CHECK TOTAL	**506.53**		
8672	SANSOM EQUIPMENT CO,	0001	23000408	INV	12/05/2022	P 03708			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			338.35		
							338.35		
						CHECK TOTAL	**338.35**		
9366	SEAL INVESTMENTS, INC	0000	23000495	INV	12/05/2022	23000495			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK VN MACH				255.00		
							255.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9366	SEAL INVESTMENTS, INC	0000	23000555	INV	12/05/2022	23000555			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			294.00			
							294.00		
						CHECK TOTAL	**549.00**		
9341	SHORELINE ENVIRONMENT	0000		INV	12/05/2022	61263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF OTHER CONT			62.50			
							62.50		
						CHECK TOTAL	**62.50**		
4455	SLADE'S	0000	23000608	INV	12/05/2022	54241			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			287.00			
							287.00		
						CHECK TOTAL	**287.00**		
8201	SLIDELL ARMY SURPLUS	0000	23000452	INV	12/05/2022	23000425			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF ENF SUPPL			48.25			
							48.25		
8201	SLIDELL ARMY SURPLUS	0000	23000631	INV	12/05/2022	23000631			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5691		IMP EXP UNIFORMS			77.70			
							77.70		
						CHECK TOTAL	**125.95**		
1594	SOIL & WATER CONSERVA	0000		INV	12/05/2022	APPROPRIATIONS2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001630 5701		SOIL CONS APPROP			9,541.67			
							9,541.67		
						CHECK TOTAL	**9,541.67**		
8300	SOUTH GATE AGGREGATES	0000	23000060	INV	12/05/2022	1102			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5631		RD MNT GRAV/SHL			3,568.14			
							3,568.14		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8300	SOUTH GATE AGGREGATES	0000	22003735	INV	12/05/2022	1101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5631		RD MNT	GRAV/SHL		3,590.46			
							3,590.46		
						CHECK TOTAL	**7,158.60**		
9676	SOUTHERN MS PLANNING	0000		INV	12/05/2022	12659			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001680 5761		PLAN&DEV	SMPDD		11,513.25			
							11,513.25		
9676	SOUTHERN MS PLANNING	0000		INV	12/05/2022	12674			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001680 5761		PLAN&DEV	SMPDD		6,977.37			
							6,977.37		
						CHECK TOTAL	**18,490.62**		
1611	SOUTHERN PIPE & SUPPL	0001	22003585	INV	12/05/2022	7114202-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5699		BLDS/GRNDS	OTH CNS		57.68			
							57.68		
						CHECK TOTAL	**57.68**		
6704	SOUTHERN TIRE MART,LL	0000	23000547	INV	12/05/2022	2500113967			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		251.34			
							251.34		
6704	SOUTHERN TIRE MART,LL	0000	23000634	INV	12/05/2022	2500114666			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		350.00			
							350.00		
						CHECK TOTAL	**601.34**		
4769	SPEEDY PRINTING	0000	23000238	INV	12/05/2022	22690			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5603		ANIM SHLT	OFFICE SUP		379.00			
							379.00		

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Detail Invoice List

CHECK RUN: 12052022 12/05/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4769	SPEEDY PRINTING	0000	23000539	INV	12/05/2022	22741			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		184.00			
							184.00		
						CHECK TOTAL	**563.00**		
5949	STATEWIDE APPRAISAL S	0000		INV	12/05/2022	6115			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		2,720.00			
							2,720.00		
						CHECK TOTAL	**2,720.00**		
9653	STENOGRAPH, LLC	0001		INV	12/05/2022	SQ179549			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5556		YOUTH CT	PROF FEES		737.00			
							737.00		
						CHECK TOTAL	**737.00**		
1657	STRIBLING EQUIPMENT	0000	23000613	INV	12/05/2022	CS0007056436:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		257.00			
							257.00		
						CHECK TOTAL	**257.00**		
3186	SUN COAST/CLAYS BUS S	0000	23000471	INV	12/05/2022	1325539-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5645		RD MNT	JANITORIAL		26.99			
							26.99		
3186	SUN COAST/CLAYS BUS S	0000	23000470	INV	12/05/2022	1325541-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5603		CHANC CLK	OFFICE SUP		34.52			
							34.52		
3186	SUN COAST/CLAYS BUS S	0000	22003631	INV	12/05/2022	1321150-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5603		CNTY AGENT	OFFICE SUP		80.64			
							80.64		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	23000554	INV	12/05/2022	1319257-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5645		MCLEOD PK	JANITORIAL			768.44		
							768.44		
3186	SUN COAST/CLAYS BUS S	0000	23000385	INV	12/05/2022	1326077-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			121.96		
							121.96		
3186	SUN COAST/CLAYS BUS S	0000	23000546	INV	12/05/2022	1326075-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			269.88		
							269.88		
3186	SUN COAST/CLAYS BUS S	0000	23000560	INV	12/05/2022	1326149-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			499.60		
							499.60		
3186	SUN COAST/CLAYS BUS S	0000	23000559	INV	12/05/2022	1326148-0, 1326148-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			2,433.00		
							2,433.00		
3186	SUN COAST/CLAYS BUS S	0000	23000553	INV	12/05/2022	1326147-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5603		IMP EXP	OFFICE SUP			1,349.40		
							1,349.40		
3186	SUN COAST/CLAYS BUS S	0000	23000562	INV	12/05/2022	1326150-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			850.00		
							850.00		
3186	SUN COAST/CLAYS BUS S	0000	23000469	INV	12/05/2022	1326076-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			432.48		
							432.48		
3186	SUN COAST/CLAYS BUS S	0000	23000557	INV	12/05/2022	1326125-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5645		RECREATION	JANITORIAL			302.90		
							302.90		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	23000404	INV	12/05/2022	1325036-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5603		TAX/COL	OFFICE SUP		2,334.00			
							2,334.00		
3186	SUN COAST/CLAYS BUS S	0000	23000527	INV	12/05/2022	1326084-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		36.10			
							36.10		
3186	SUN COAST/CLAYS BUS S	0000	23000435	INV	12/05/2022	1326230-0,1325806-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5603		TAX/COL	OFFICE SUP		1,369.17			
							1,369.17		
3186	SUN COAST/CLAYS BUS S	0000	23000618	INV	12/05/2022	1326734-0			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5603		JUST CT	OFFICE SUP		16.98			
							16.98		
						CHECK TOTAL	**10,926.06**		
6483	SYLVIA M SPRATLEY	0000	22003408	INV	12/05/2022	167491			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 117252 5710		Q-CLM VFD	VFD EXP		154.40			
							154.40		
						CHECK TOTAL	**154.40**		
9456	THE CLAY FIRM	0000		INV	12/05/2022	110122			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
8721	THE SOLUTIONS TEAM IN	0000		INV	12/05/2022	28919			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH	MNT AG		2,215.00			
							2,215.00		
						CHECK TOTAL	**2,215.00**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10035	THE STUDIO OF CLASSIQ	0000		INV	12/05/2022	NOV 8, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5530		ELECTIONS	RENT-LAND		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
5428	TODD N THRIFFILEY	0000		INV	12/05/2022	10-29 TO 11-25-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5477		LUNACY	TRAV VEH		93.75			
							93.75		
						CHECK TOTAL	**93.75**		
9708	TOP OFFICE SOLUTIONS	0001		INV	12/05/2022	SC202211152			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5544		CIRC CT	MNT AG		357.93			
	2 001160 5544		CHANC CT	MNT AG		357.92			
							715.85		
						CHECK TOTAL	**715.85**		
7149	TRANE U.S. INC	0002		INV	12/05/2022	13083404			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		297.00			
							297.00		
7149	TRANE U.S. INC	0002		INV	12/05/2022	13131881			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		73.00			
							73.00		
						CHECK TOTAL	**370.00**		
9811	Trinity Capital Inves	0000		INV	12/05/2022	SEPT 30,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,527.95			
							2,527.95		
						CHECK TOTAL	**2,527.95**		
8646	ULINE, INC	0001	23000592	INV	12/05/2022	156620929			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5613		IMP EXP	ENF SUPPL		1,191.97			

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,191.97		
						CHECK TOTAL	**1,191.97**		
8789	UNITED PIPING INC	0000	23000488	INV	12/05/2022	D2224			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5641		IMP EXP	BLDG SUPP		1,050.00			
							1,050.00		
						CHECK TOTAL	**1,050.00**		
10053	VECTOR DISEASE CONTRO	0000		INV	12/05/2022	PI-A00011897			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001412 5757		MOS CNTRL	MOSQUITO C		16,666.67			
							16,666.67		
						CHECK TOTAL	**16,666.67**		
10090	VICTIMS OF HUMAN TRAF	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 4375		JUST CT	MISC INC		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
9716	VISA	0000		INV	12/05/2022	NOV 27,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		37.79			
							37.79		
						CHECK TOTAL	**37.79**		
8312	VULCAN INC.	0001	23000173	INV	12/05/2022	R25562			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		4,788.00			
							4,788.00		
						CHECK TOTAL	**4,788.00**		
7684	WAVELAND FIRE DEPARTM	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		1,895.34			
							1,895.34		
						CHECK TOTAL	**1,895.34**		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1802	WEST HANCOCK F D	0000		INV	12/05/2022	OCTOBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		6.55			
	2 198255 5793		WEST VFD	GAMING REV		1,895.35			
							1,901.90		
						CHECK TOTAL	**1,901.90**		
8882	WHOLESALE COMMERCIAL	0000	23000042	INV	12/05/2022	EST# 16741			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5681		IMP EXP	REPAIR & R		1,464.68			
							1,464.68		
						CHECK TOTAL	**1,464.68**		
8888	ZOETIS LLC	0000	23000556	INV	12/05/2022	9018661307			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001411 5696		ANIM SHLT	DRUGS & ME		834.00			
							834.00		
						CHECK TOTAL	**834.00**		
608	**INVOICES**			**WARRANT TOTAL**		**1,826,892.21**	**1,826,892.21**		
				CASH ACCOUNT BALANCE			**53,758,264.56**		

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 12052022 12/05/2022
DUE DATE: 12/05/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-2110-	Tax Collector Refunds	4,691.79	
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	1,337.50	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	2,515.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4347-	APPEAL FEE	250.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	103.54	10.02
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	234.00	1.44
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5544-	MAINTENANCE AGREEMENT	57.35	5.74
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	3,547.95	39.30
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	10,801.02	2,604.53
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5571-	DUES AND SUBSCRIPTION	879.00	21.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593-	WATER	18.75	11.50
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5501-	POSTAGE AND BOX RENT	1,454.36	9,331.81
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	3,342.56	239.90
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	350.77	75.95
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565-	COMPUTER SERVICES	1,957.00	84.69
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593-	WATER	31.25	1.85
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5603-	OFFICE SUPPLIES	34.52	1.28
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5671-	GASOLINE	32.97	431.05
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	500.00	8.40
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	480.00	0.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5476-	MEALS AND LODGING	92.00	160.94
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5477-	TRAVEL IN PRIVATE VEH	242.50	1.03
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	739.54	12.23
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	135.50	132.35
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5593-	WATER	43.75	28.75
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5603-	OFFICE SUPPLIES	3,703.17	0.59
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593-	WATER	37.50	25.25
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5533-	RENTAL OF OFFICE EQUI	441.98	826.68
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	4.94
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5544-	MAINTENANCE AGREEMENT	0.46	25.69
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	2,215.00	8,884.36
001	001125	IT DEPARTMENT	001-10-125-00-000-5556-	PROFESSIONAL FEES & O	4,200.00	0.00
001	001125	IT DEPARTMENT	001-10-125-00-000-5603-	OFFICE SUPPLIES	249.90	255.24
001	001125	IT DEPARTMENT	001-10-125-00-000-5919-	FURNITURE & EQUIP < $	3,768.64	1,937.32
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	8,879.13	-8,417.82
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	2,954.41	13,934.22
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	8,659.48	47,003.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	711.26	15,012.58
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	1,012.60	12,865.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,529.00	8,603.21

Report generated: 12/01/2022 13:44:07
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5580-	MOSQUITO AND PEST CON	270.00	51.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	2,605.00	5,137.57
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	169.96	610.78
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	646.82	2,656.42
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	40.99	318.60
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	441.68	1,906.42
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	46.98	45.79
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	633.98	26.93
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	344.56	528.92
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5648-	FERTILIZER, SEED & PO	9.18	99.16
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	1,542.09	2,083.60
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5674-	LUBRICATING OILS & GR	24.95	209.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5675-	ANTIFREEZE, STARTER F	21.49	7.56
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	395.20	4,771.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5684-	BATTERIES	42.49	35.09
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	106.30	2.55
001	001160	CHANCERY COURT	001-10-160-00-000-5411-	COURT REPORTERS	8,050.10	33,811.45
001	001160	CHANCERY COURT	001-10-160-00-000-5414-	CT ADM FEES	1,467.18	6,122.00
001	001160	CHANCERY COURT	001-10-160-00-000-5467-	WORKERS COMPENSATION	68.39	389.24
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	167.50	673.21
001	001160	CHANCERY COURT	001-10-160-00-000-5544-	MAINTENANCE AGREEMENT	357.92	32.07
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	2,197.18	1,505.08
001	001160	CHANCERY COURT	001-10-160-00-000-5556-	PROFESSIONAL FEES & O	300.00	9.20
001	001161	CIRCUIT COURT	001-10-161-00-000-5414-	CT ADM FEES	2,311.37	2,781.43
001	001161	CIRCUIT COURT	001-10-161-00-000-5418-	COURT REPORTERS	6,707.60	11,474.24
001	001161	CIRCUIT COURT	001-10-161-00-000-5533-	RENTAL OF OFFICE EQUI	335.50	1.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	2,202.99	8.78
001	001161	CIRCUIT COURT	001-10-161-00-000-5550-	LEGAL FEES	379.66	4,305.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	1,463.28	15,126.11
001	001162	COUNTY COURT	001-10-162-00-000-5454-	ATTENDING COURT	1,500.00	2,980.00
001	001163	YOUTH COURT	001-10-163-00-000-5445-	STATUTORY FEES	765.00	8,780.00
001	001163	YOUTH COURT	001-10-163-00-000-5477-	TRAVEL IN PRIVATE VEH	38.63	1,535.76
001	001163	YOUTH COURT	001-10-163-00-000-5533-	RENTAL OF OFFICE EQUI	227.70	2,539.90
001	001163	YOUTH COURT	001-10-163-00-000-5544-	MAINTENANCE AGREEMENT	136.72	23.74
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	1,050.00	3,206.25
001	001163	YOUTH COURT	001-10-163-00-000-5552-	MEDICAL FEES	900.00	763.70
001	001163	YOUTH COURT	001-10-163-00-000-5556-	PROFESSIONAL FEES & O	737.00	2,206.00
001	001163	YOUTH COURT	001-10-163-00-000-5593-	WATER	25.00	75.00
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	326.73	45.40
001	001163	YOUTH COURT	001-10-163-00-000-5645-	JANITORIAL SUPPLIES	46.92	0.10
001	001163	YOUTH COURT	001-10-163-00-000-5671-	GASOLINE	42.27	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5699-	OTHER CONSUMABLE SUPP	153.28	50.00
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	36.88	1,024.03
001	001164	Family Drug Court	001-10-164-00-000-5610-	PROFESSIONAL SUPPLIES	263.52	7,417.53
001	001165	LUNACY DEPT	001-10-165-00-000-5477-	TRAVEL IN PRIVATE VEH	93.75	321.52

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001166	JUSTICE COURT	001-10-166-00-000-4375-	MISCELLANEOUS INCOME	1,000.00	0.00
001	001166	JUSTICE COURT	001-10-166-00-000-5533-	RENTAL OF OFFICE EQUI	269.78	596.56
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	130.52	28.77
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	310.00	4,473.85
001	001166	JUSTICE COURT	001-10-166-00-000-5571-	DUES AND SUBSCRIPTION	750.00	0.00
001	001166	JUSTICE COURT	001-10-166-00-000-5593-	WATER	31.25	38.75
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	16.98	1,721.43
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	154.38	905.99
001	001167	CORONER AND RANGER	001-10-167-00-000-5480-	TRAINING & SEMINARS	900.00	0.00
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	51.77	97.42
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5501-	POSTAGE AND BOX RENT	180.00	0.60
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5533-	RENTAL OF OFFICE EQUI	276.10	6.80
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5544-	MAINTENANCE AGREEMENT	169.09	25.12
001	001180	ELECTIONS	001-10-180-00-000-5459-	ELECTION FEES	4,100.00	-144.71
001	001180	ELECTIONS	001-10-180-00-000-5465-	STATE RETIREMENT MATC	43.50	987.75
001	001180	ELECTIONS	001-10-180-00-000-5466-	SOCIAL SECURITY MATCH	19.13	490.66
001	001180	ELECTIONS	001-10-180-00-000-5467-	WORKERS COMPENSATION	1.32	-19.14
001	001180	ELECTIONS	001-10-180-00-000-5477-	TRAVEL IN PRIVATE VEH	1,656.79	149.54
001	001180	ELECTIONS	001-10-180-00-000-5530-	RENTAL OF BLDG & LAND	700.00	300.00
001	001180	ELECTIONS	001-10-180-00-000-5533-	RENTAL OF OFFICE EQUI	300.00	1,000.00
001	001180	ELECTIONS	001-10-180-00-000-5544-	MAINTENANCE AGREEMENT	137.87	2,547.74
001	001180	ELECTIONS	001-10-180-00-000-5599-	OTHER CONTRACTUAL SER	8,801.50	1,002.00
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	1,318.42	2.11
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	1,356.76	50.04
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	550.00	164.45
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	400.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	2,970.00	2,468.00
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5599-	OTHER CONTRACTUAL SER	62.50	2,677.90
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	255.93	16.23
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	2,585.00	1,032.94
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	1,992.43	0.12
001	001200	SHERIFF	001-20-200-00-000-5619-	AMMUNITION	2,910.00	920.82
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	13,837.86	39,711.73
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	1,951.27	1,420.24
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	1,320.44	88.08
001	001201	RESERVE ACADEMY	001-20-201-00-000-5691-	UNIFORMS	910.06	782.10
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5476-	MEALS AND LODGING	37.79	400.75
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	16,738.83	155.61
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	1,252.19	193.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	114.75	181.61
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	975.03	128.65
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	1,073.23	0.88
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	560.00	1,207.28
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	137.50	176.82

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	2,904.00	6,312.23
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	1,501.30	43.49
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5609-	SOFTWARE	2,743.00	2,014.94
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	1,464.87	26.98
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	1,050.00	6.32
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	5,043.04	-0.31
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5681-	REPAIR & REPLACEMENT	1,464.68	157.52
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5691-	UNIFORMS	77.70	136.83
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	6,058.98	808.52
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	27,325.54	3,340.54
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	4,724.05	278.65
001	001222	INMATE MEDICAL	001-20-222-00-000-5533-	RENTAL OF OFFICE EQUI	171.00	719.76
001	001222	INMATE MEDICAL	001-20-222-00-000-5544-	MAINTENANCE AGREEMENT	44.29	643.97
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	342.62
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	816.49	2.92
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	424.00	12.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5476-	MEALS AND LODGING	276.00	413.00
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	145.57	270.86
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	420.91	0.23
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	115.11	4.72
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5593-	WATER	12.50	3.75
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5603-	OFFICE SUPPLIES	25.04	52.06
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	728.33	108.20
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	88.99	620.88
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5699-	OTHER CONSUMABLE SUPP	35.96	3,012.97
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5922-	OTHER CAPITAL OUTLAY	1,104.12	4,492.99
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.54	110.02
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	349.57	-274.12
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	451.13	-270.61
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	544.80	559.94
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	300.00	603.64
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5458-	VITAL STATISTICS	274.00	337.00
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	0.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	40.96
001	001411	ANIMAL SHELTER	001-40-411-00-000-5533-	RENTAL OF OFFICE EQUI	196.00	318.00
001	001411	ANIMAL SHELTER	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	87.51	200.08
001	001411	ANIMAL SHELTER	001-40-411-00-000-5552-	MEDICAL FEES	3,429.17	4,391.63
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	280.00	778.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5603-	OFFICE SUPPLIES	379.00	53.20
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	208.89	392.67
001	001411	ANIMAL SHELTER	001-40-411-00-000-5696-	DRUGS & MEDICINE	1,473.48	754.15
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	16,666.67	9.96
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	0.01
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	1,000.00	0.00
001	001464	CENTER FOR NON-VIOLEN	001-40-464-00-000-5701-	APPROPRIATIONS	5,000.00	5,000.00

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	0.04
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	904.65	317.43
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.55	1.11
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	2,270.91	56.05
001	001530	MCLEOD PARK	001-50-530-00-000-5533-	RENTAL OF OFFICE EQUI	66.00	0.00
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	23.75	15.44
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	1,120.00	1,164.56
001	001530	MCLEOD PARK	001-50-530-00-000-5645-	JANITORIAL SUPPLIES	768.44	2,271.54
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	487.51	2,160.73
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	310.06	17.26
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	8.99	213.38
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	968.15	7,261.89
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	2,992.85	451.04
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	18,008.75	0.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	1,095.00	39.89
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	0.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5643-	HARDWARE, PLUMBING &	410.17	98.91
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5645-	JANITORIAL SUPPLIES	302.90	3,117.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	545.56	405.33
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5672-	DIESEL FUEL	140.60	215.44
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5681-	REPAIR & REPLACEMENT	621.80	364.50
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5401-	ADMIN/MANAGERIAL/FORE	1,115.52	85.24
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	961.30	0.60
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	361.37	1,014.92
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	158.88	384.71
001	001631	COUNTY AGENT	001-60-631-00-000-5467-	WORKERS COMPENSATION	11.01	113.52
001	001631	COUNTY AGENT	001-60-631-00-000-5468-	GROUP INSURANCE	254.63	297.72
001	001631	COUNTY AGENT	001-60-631-00-000-5533-	RENTAL OF OFFICE EQUI	211.00	651.00
001	001631	COUNTY AGENT	001-60-631-00-000-5544-	MAINTENANCE AGREEMENT	94.97	307.20
001	001631	COUNTY AGENT	001-60-631-00-000-5603-	OFFICE SUPPLIES	80.64	15.67
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	51.77	119.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5533-	RENTAL OF OFFICE EQUI	196.00	2.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	789.94	1,063.08
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5571-	DUES AND SUBSCRIPTION	320.00	0.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	173.08	87.29
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	0.04
001	001680	PLANNING & DEVELOPMEN	001-70-680-00-000-5761-	SMPDD	18,490.62	0.00
				FUND TOTAL	**476,678.60**	

CASH ACCOUNT 999 1002 BALANCE 53,758,264.56

012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	0.04
012	012300	GAMING-ROAD MAINTENAN	012-30-300-00-000-5912-	ROAD CONSTRUCTION	69,996.13	76,837.70

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

					FUND TOTAL	**72,079.46**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**			
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-		ENGINEERING FEES	17,100.00	81,100.00
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5911-		CONSTRUCTION-IN-PROGR	81,043.50	576,969.13
					FUND TOTAL	**98,143.50**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**			
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-		ENGINEERING FEES	75,669.33	654,015.35
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5556-		PROFESSIONAL FEES & O	26,105.00	1,244,620.00
037	037331	SEAWALL	037-30-331-00-000-5555-		ENGINEERING FEES	13,000.00	255,000.00
037	037333	GOMESA-BAYOU CADDY DR	037-30-333-00-000-5555-		ENGINEERING FEES	6,300.00	0.00
					FUND TOTAL	**121,074.33**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**			
039	039312	USDA GRANT	039-30-312-00-000-5555-		ENGINEERING FEES	2,035.00	131,463.10
					FUND TOTAL	**2,035.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**			
040	040321	SW GRNT-HOUSEHOLD HAZ	040-30-321-00-000-5599-		OTHER CONTRACTUAL SER	1,439.60	0.41
					FUND TOTAL	**1,439.60**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**			
095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-		GAMING REVENUE HB 163	8,529.07	-4,990.30
					FUND TOTAL	**8,529.07**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**			
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5476-		MEALS AND LODGING	138.00	56.79
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5477-		TRAVEL IN PRIVATE VEH	363.13	311.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5480-		TRAINING & SEMINARS	1,150.00	0.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-		POSTAGE AND BOX RENT	942.80	13,984.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-		RENTAL OF OFFICE EQUI	405.61	207.04
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-		PROFESSIONAL FEES & O	13,968.00	80,593.12
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5570-		INSURANCE & FIDELITY	140.00	152.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5571-		DUES AND SUBSCRIPTION	650.00	56.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-		GASOLINE	431.11	3,739.90
					FUND TOTAL	**18,188.65**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**			

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097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	3,166.37	6,803.10
097	097110	EMERGENCY 911	097-10-110-00-000-5504-	INTERNET SERVICES	374.73	20.18
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	553.88	2,060.29
097	097110	EMERGENCY 911	097-10-110-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	2.31
097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	3,743.15	1,496.29
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	16,853.01	399.12
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	2,340.00	32.12
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	256.45	16.38
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	74.53	32.11
097	097110	EMERGENCY 911	097-10-110-00-000-5919-	FURNITURE & EQUIP < $	3,470.37	1,669.97
				FUND TOTAL	**30,961.21**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**		
108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5480-	TRAINING & SEMINARS	1,050.00	125.00
				FUND TOTAL	**1,050.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**		
112	112254	INS REBATE-DIAMONDHEA	112-20-254-00-000-5711-	VFD INSURANCE REBATE	775.00	3,253.42
112	112258	INS REBATE-LEETOWN VF	112-20-258-00-000-5711-	VFD INSURANCE REBATE	2,101.83	57,761.00
				FUND TOTAL	**2,876.83**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**		
114	114200	Dept of Treasury-Forf	114-20-200-00-000-5480-	TRAINING & SEMINARS	3,594.00	0.00
				FUND TOTAL	**3,594.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**		
117	117252	QTR MILL-CLERMONT HAR	117-20-252-00-000-5710-	VOLUNTEER FIRE DEPT E	4,099.40	72,707.20
				FUND TOTAL	**4,099.40**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**		
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	1,895.34	-2,775.63
				FUND TOTAL	**1,895.34**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**		
120	120200	SHERIFF GAMING	120-20-200-00-000-5920-	FURNITURE & EQUIP > $	25,116.00	485.01
				FUND TOTAL	**25,116.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**53,758,264.56**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	25,587.21	9.11
				FUND TOTAL	**25,587.21**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**53,758,264.56**			
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.55	431.11
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	98.89	568.38
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5533-	RENTAL OF OFFICE EQUI	98.00	28.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5541-	REPAIRS TO ROAD EQUIP	4,070.30	23,492.80
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5544-	MAINTENANCE AGREEMENT	51.03	212.83
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	105.00	562.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	40.00	484.95
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	7,158.60	821.18
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	3,587.71	15,851.25
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5633-	CONCRETE	22.45	790.32
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	227.20	4,246.47
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	4,806.00	281.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5642-	PAINTS & PRESERVATIVE	12.99	19,359.51
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5643-	HARDWARE, PLUMBING &	29.69	2,785.70
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	111.47	137.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5645-	JANITORIAL SUPPLIES	26.99	133.23
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5648-	FERTILIZER, SEED & PO	43.19	220.56
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	4,311.34	4,192.08
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	16,684.03	18,286.96
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	72.49	2,224.15
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5675-	ANTIFREEZE, STARTER F	124.44	124.26
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	601.34	508.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	2,891.91	3,651.51
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	453.36	579.83
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5691-	UNIFORMS	1,367.00	882.80
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	791.10	1,526.18
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5912-	ROAD CONSTRUCTION	31,712.65	48,729.84
				FUND TOTAL	**79,546.72**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**53,758,264.56**			
151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	1,214.28	16.37
				FUND TOTAL	**1,214.28**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**53,758,264.56**			
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	1,970.25	1,312.51
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5555-	ENGINEERING FEES	18,800.00	846,482.30
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	150.00	274.23
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	62.80	1,609.06

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154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	208.68	735.23
				FUND TOTAL	**21,191.73**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
156	156331	SEAWALL	156-30-331-00-000-5502-	TELEPHONE SERVICE	47.55	62.48
156	156331	SEAWALL	156-30-331-00-000-5555-	ENGINEERING FEES	455,000.00	44,282.25
156	156331	SEAWALL	156-30-331-00-000-5596-	WASTE SERVICE	315.00	10.00
156	156331	SEAWALL	156-30-331-00-000-5639-	SIGNS	160.00	2,621.12
156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	10.96	1,448.00
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	499.50	4,817.08
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	474.72	7,605.29
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	1,954.55	4,056.91
156	156331	SEAWALL	156-30-331-00-000-5674-	LUBRICATING OILS & GR	39.92	336.48
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	192.31	18,152.66
156	156331	SEAWALL	156-30-331-00-000-5691-	UNIFORMS	137.00	84.50
				FUND TOTAL	**458,831.51**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
157	157337	CLERMONT HARBOR PIER	157-30-337-00-000-5555-	ENGINEERING FEES	1,150.00	25,900.00
				FUND TOTAL	**1,150.00**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	11,986.00	77,792.51
				FUND TOTAL	**11,986.00**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	142.60	349.98
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5644-	SMALL TOOLS	410.05	1,251.78
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	439.88	544.43
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5699-	OTHER CONSUMABLE SUPP	25.99	8.10
				FUND TOTAL	**1,018.52**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	151.80	3,797.00
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	1,895.35	-2,775.62
				FUND TOTAL	**2,047.15**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	1,895.35	-777.61

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				FUND TOTAL	**1,895.35**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	18.00	18,133.11
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	1,895.35	-2,775.62
				FUND TOTAL	**1,913.35**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	1,895.35	-2,775.62
				FUND TOTAL	**1,895.35**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	0.53	4,031.06
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	1,895.35	-2,875.62
				FUND TOTAL	**1,895.88**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	1,895.35	-2,775.62
				FUND TOTAL	**1,895.35**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	1,895.35	-2,775.62
				FUND TOTAL	**1,895.35**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	6.55	-22,977.08
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	1,895.35	-2,775.62
				FUND TOTAL	**1,901.90**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
300	300300	Road To Silver Slippe	300-30-300-00-000-5555-	ENGINEERING FEES	10,100.00	34,825.00
				FUND TOTAL	**10,100.00**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			
363	363300	ROAD MAINTENANCE	363-30-300-00-000-5555-	ENGINEERING FEES	4,201.65	47,396.73
				FUND TOTAL	**4,201.65**	
CASH ACCOUNT 999 1002			**BALANCE 53,758,264.56**			

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	1,156.82	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	406.00	1.50
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	132,092.45	-88,370.25
				FUND TOTAL	**133,655.27**	

CASH ACCOUNT 999 1002 BALANCE 53,758,264.56

401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	123,800.00	1.00
				FUND TOTAL	**123,800.00**	

CASH ACCOUNT 999 1002 BALANCE 53,758,264.56

501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	751.10	297,769.19
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	7,026.47	0.38
				FUND TOTAL	**7,777.57**	

CASH ACCOUNT 999 1002 BALANCE 53,758,264.56

614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,200.00	0.00
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-	CLOTHES & DRY GOODS F	4,995.05	-12.57
				FUND TOTAL	**6,195.05**	

CASH ACCOUNT 999 1002 BALANCE 53,758,264.56

650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	16,687.50
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	3,645.50
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	1,165.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2125-	MS CHILDREN'S TRUST F	200.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	5,182.50
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	1,789.50
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	1,555.50
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	233.50
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	398.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	588.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	1,981.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	748.25
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	1,048.31
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2138-	ADULT DRIVER TRAINING	10.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	4,274.37
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	1,084.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	1,100.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	550.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	4,400.00
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	275.00

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

					FUND TOTAL	**46,915.93**	
CASH ACCOUNT 999 1002		**BALANCE 53,758,264.56**					
690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU		10,620.10	9,352.55
					FUND TOTAL	**10,620.10**	
CASH ACCOUNT 999 1002		**BALANCE 53,758,264.56**					
					WARRANT SUMMARY TOTAL	**1,826,892.21**	
					GRAND TOTAL	**1,826,892.21**	

Attachment: 12052022 docket [Revision 1] (11762 : Approve docket of claims for December 5, 2022)

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

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

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

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

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

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

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

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

RESOLVED, this the 5th day of December, 2023.

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ATTEST:

_____
Tim Kellar, Clerk of the Board

BOARD OF SUPERVISORS

By: _____
President

Attachment: Interfund Transfers 12.05.23 (11764 : Interfund Transfer)

		For the Fiscal Year Ending September 30, 2023								
			APPROVED		FOR APPROVAL					
			11/7/2022	BUDGET AMENDMENT REQUEST	12/5/2022					
DEPT	OBJ	Department								
GENERAL COUNTY #001										
BEGINNING CASH										
000		**General County**								
100		**Board of Supervisors**								
	500	Contractual Services	320,500	6,550	327,050	YC asbestos testing				
		Total Disbursements	321,500	6,550	328,050					
151		**Maintenance**								
	500	Contractual Services	2,174,700	13,500	2,188,200	2nd building cleaning				
		Total Disbursements	2,174,700	13,500	2,188,200					
164		**Youth Drug Court**								
	200	Revenues	252,409	30,428	282,837					
		Total Revenue	252,409	30,428	282,837					
	400	Personal Services	131,909	26,428	158,337	C. Tebo FT				
	600	Consumable Supplies	25,000	4,000	29,000	Gift cards				
		Total Disbursements	156,909	30,428	187,337					
200		**Sheriff's Office**								
	200	Revenues	60,000	89,557	149,557	HIDTA reimbursement				
		Total Revenue	60,000	89,557	149,557					
	400	Personal Services	4,599,516	89,557	4,689,073	HIDTA new hires to be reimbursed				
		Total Disbursements	4,599,516	89,557	4,689,073					
240		**Ambulance Service**								
	200	Revenues	28,084		28,084					
		Total Revenue	28,084	-	28,084					
	900	Capital Outlay & Other	54,819	29,659	84,478	EMSOF FY carryover				
		Total Disbursements	54,819	29,659	84,478					
262		**Constables**								
	400	Personal Services	108,821	4,000	112,821	Constable raise not to be prorated				
		Total Disbursements	108,821	4,000	112,821					
		Total Revenue	1,540,493	119,985	1,660,478					
		Total Disbursements	8,021,341	173,694	8,195,035					
ENDING CASH										
		Net total adjustments to general fund FY 2023		**(88,734)**						
SHERIFF GAMING ACCOUNT #120										
BEGINNING CASH										
000		**Sheriff Gaming Account**								
	200	Revenues	475,000	-	475,000					
	300	Revenues	28,000	-	28,000					

Attachment: budget amendments 12.05.22 (11765 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2023								
			APPROVED		FOR APPROVAL					
			11/7/2022	BUDGET AMENDMENT REQUEST	12/5/2022					
DEPT	OBJ	Department								
		Total Revenue	503,000	-	503,000					
200		**Sheriff's Department**								
	900	Capital Outlay & Other	76,000	112,015	188,015	Vehicles/fence				
		Total Disbursements	76,000	112,015	188,015					
		TOTAL REVENUE	503,000	-	503,000					
		TOTAL DISBURSEMENTS	76,000	112,015	188,015					
ENDING CASH										

Attachment: budget amendments 12.05.22 (11765 : Approve budget amendments)

Budget Amendments Summary 12/05/22

General Fund #001

Board of Supervisors #100

-Increase contractual services $6,550 for Youth Court asbestos testing.

Maintenance #151

-Increase contractual services $13,500 for HHS building cleaning.

Family Treatment Court #164

-Increase revenue $30,428 for additional grant funds to be drawn.

-Increase personal services $26,428 to move C.Tebo to FT.

-Increase consumable supplies $4,000 for gift cards to be purchased.

Ambulance Service #240

-Increase capital outlay $29,659 for previous FY EMSOF carryover.

Constables #262

-Increase personal services $4,000 for constable statutory pay state audit ruling to not prorate raises effective 7/1/2022.

Sheriff Gaming Fund #120

-Increase capital outlay $112,015 for vehicles and fencing.

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Attachment: Budget Amendments Summary 12.05.22 (11765 : Approve budget amendments)

Hancock County Board of Supervisors

Regular Meeting Minutes

November 21, 2022 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

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

3. Amendments to the Agenda

5.B.1. - Presentation from Steve Pittman with Government Consultants.

5.B.2. - Presentation from Frank Bordeaux

6.B.2. - Motion to approve hiring Dana Kluczkowski as a full time dispatcher at the rate of pay of $14.00 per hour, effective November 21, 2022, pending successful completion of a physical and drug screen and a 90 day probationary period.

6.F.8. - Motion to approve Advertising for Newspaper Publications Services Beginning January 1, 2023 through December 31, 2023.

7.I.7. - Motion to spread on the Minutes the Proposals for Engineering Services and rating sheets from HCPHC for the Aircraft Packaging Hangar and Taxilane Sierra KCDBG projects.

7.K.1. Discussion regarding invoice from Todd Thriffiley

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

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

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, December 5, 2022.

B. Biweekly payroll for ending date November 5, 2022 with a check date November 11, 2022 totaled $782,849.14.

C. The Board of Supervisors will be in session for a Workshop on Monday, December 5, 2022, to begin at approximately 11:00 a.m., following the Regular Meeting for Hancock County Road Plan website training.

D. The Board of Supervisors will be in session for a Public Hearing on Monday, December 5, 2022 at 1:30 p.m., regarding Petitions to adopt or abandon certain roads within Hancock County.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20221114-01, approving the November 14, 2022 Docket of Claims.**Approved**

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

2. Motion to accept the Hancock County Port and Harbor Commission’s Resolution #20221114-02, approving the Final Fiscal Year 2022, Amended Budget.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

3. Motion to accept the Hancock County Port and Harbor Commission's Resolution #20221114-03 FY2023 Budget Amendment #1 for increases to the Capital Budget.**Approved**

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

4. Motion to accept Hancock County Port and Harbor Commission's Resolution #20221114-11, accepting and spreading on the Minutes, the Renewal of Lease Agreements HSCG82-10-L-8YX005 and HSCG82-19-1-0004, with United States Coast Guard for a period of October 1, 2022 - September 30, 2023.**Approved**

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

5. Motion to accept Hancock County Port & Harbor Commission's Resolution #20221114-20, authorizing Execution of Professional Services Agreement with Neon Cloud Productions, LLC, for Marketing and Video Services, digital content creation work is complete, $25,180.00.**Approved**

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

6. Motion to accept Hancock County Port & Harbor Commission's Resolution #20221114-22, authorizing Execution of Professional Services Agreements with Databank for the implementation, design, and support of OnBase for an amount, not to Exceed of $191,025.00.**Approved**

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

7. Motion to approve Hancock County Port & Harbor Commission's Resolution #20221114-14, Right of Refusal with Goodnight Terminal Services for

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

Warehouse One in Port Bienville Industrial Park for the sum of 2 years of $100.00.**Approved**

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

8. Motion to approve Hancock County Port & Harbor Commission's Resolution #20221114-16, Temporary Right of Entry to Cure Land for Timber Harvesting.**Approved**

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

9. Approve Hancock County Port & Harbor Commission's Resolution #20221114-19, recommending Neel-Schaffer for KCDBG Project Engineering on the Taxilane Sierra Overlay Project AP2212 and also the Packaging Hangar Project AP2208.**Approved**

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

10. Motion to approve Resolution #20221114-21, authorizing Execution of County Tuition Assistance Program (CTAP) MOU with PRCC & SMPDD for FY2023 ($60,000.00).**Approved**

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

11. Motion to approve Resolution #20221114-23 Authorizing Execution of Mississippi Development Authority Gulf Coast Restoration Fund Program with JALBTCX at Stennis Airport, Phase 1 Project, in the amount of $2,000,000 for project AP2205.**Approved**

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

12. Motion to approve Hancock County Port and Harbor Commission's Resolution #20221114-18 Authorizing the Purchase of Mitigations Credits

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

Wetlands AP2004 Tech Park Site Project, Hancock County Port and Harbor for $2,000,000.**Approved**

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

B. Steve Pittman - Government Consultants

1. Presentation from Steve Pittman with Government Consultants**No Action Taken**

RESULT:	**NO ACTION TAKEN**

C. Frank Bordeaux - Cadence Insurance

1. Presentation from Frank Bordeaux with Cadence Insurance**No Action Taken**

RESULT:	**NO ACTION TAKEN**

6. Departmental Agendas

A. Emergency Management Agency

B. E-911/Dispatch

1. Motion to approve Dora Jones to attend the TAC Course at the CIC in Pearl, Mississippi on January 16-20, 2023 with a hotel room at the cost of $96.00 per night for 5 nights and a meal and mileage reimbursement.**Approved**

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

2. Motion to approve hiring Dana Kluczkowski as a full time dispatcher at the rate of pay of $14.00 per hour, effective November 21, 2022, pending successful completion of a physical and drug screen and a 90 day probationary period.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

C. Animal Shelter

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve advertisement for County Semi-Annual Term Bids as follows: Office Supplies, Janitorial Supplies, Liquid Asphalt, Hot Bituminous in place & picked up, Cold Bituminous in place & picked up, Microsurfacing and Seals, Portable Toilet Service, Gravel & Sand, Limestone, Unprocessed Fill Dirt, Unprocessed Clay, Unprocessed Clay Gravel, Culverts & Couplings, Highway Signs, Portable Toilet Services, Pest Control Services and Highway Posts.**Approved**

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

2. Motion to approve and spread on the Minutes, the Credit Card Report for November 21, 2022. This report reflects all credit card charges that are presently on the docket for payment.**Approved**

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

3. Motion to approve and spread on the Minutes, the Term Bid price increases for S&L Janitorial and Office Supplies.**Approved**

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

4. Motion to approve the purchase of a RAM 1500 CREW 4X4 for the Coroner's Office on MS State Contract No. 8200065511, effective dates October 1, 2022 to March 31, 2023. Total contract price is $42,820.00 from KIRK AUTO WORLD and authorize a budget amendment in the amount of $7,820.00 to come from gaming.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

5. Motion to approve the purchase of 6000-gallon emulsion tank from B&D Distribution, LLC, in the amount of $66,502.00 for the Road and Bridge Department and spread both quotes on the Minutes. This purchase is budgeted.**Approved**

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

6. Motion to approve Advertising for Depository Services for the Two Year Period Beginning January 1, 2023 through December 31, 2024.**Approved**

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

7. Motion to approve the purchase of a Courtroom FTR Touch Recording Machine from Infoware in the amount of $6,440.00 for Youth Court, and spread both quotes on the Minutes.**Approved**

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

8. Motion to approve Advertising for Newspaper Publications Services, beginning January 1, 2023 through December 31, 2023.**Approved**

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

G. Planning and Zoning

1. Motion to approve the Planning Commission Special Meeting Minutes held on November 7, 2022.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

2. Motion to request a Life Safety Hazard Hearing for 5014 Cardinal St., Bay St. Louis, Mississippi 39520, and authorize setting hearing for Monday, December 19, 2022 at 1:00 p.m.**Approved**

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

3. Motion to request County Attorney to send a letter to the Owner of 14191 Hickory Drive. Kiln, Mississippi 39556, regarding expiration of all permits pertaining to a structure that has not been completed according to the Permit that was issued to meet the Zoning District requirement.**Approved**

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

H. Parks & Recreation

1. Discussion regarding Wi-Fi options for McLeod Park.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

2. Motion to authorize the Football League to add a lean-to roof at the Lakeshore Concession Stand, with the stipulation that a building permit is pulled per county ordinance, that the roof matches the current construction, and authorization of a waiver of any fees related to the building permit.**Approved**

   The record reflects the Discussion of this matter resulted in the Motion now reflected in the Motion Body.

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

I. Inventory Clerk

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

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

J. Comptroller

1. Motion to approve the engagement letter and authorize Board President to sign the contract with Necaise and Company for the fiscal years 2022 & 2023 audits, at a fee of $45,680 per year.**Approved**

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

2. Motion to approve the docket of claims for November 21, 2022 in the amount of $110,678.09.**Approved**

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

3. Motion to authorize Board President to execute the audit contract with the Office of the State Auditor via DocuSign, once the document is uploaded to the state website.**Approved**

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

4. Motion to approve and authorize payment to poll workers in the amount of $19,675.00 for the general election held on November 8, 2022.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday November 7th, 2022**Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the following personnel changes: a. Remove the following from payroll, effective November 21, 2022: • John Schwartz, • Jeffrey Hodnett, • Joshua Holland, • Kathleen Hughes, • Crystal Ford, • Amberly Clemente. b. Add the following to payroll as full time Correction Officers, at a rate of pay of $15.50 per hour, effective November 21, 2022: • Isaiah Marsh, • D'Angelo Donato. c. Adjust Allen Sekinger's pay to Sergeant pay, at a rate of pay of $17.50 per hour, effective November 20, 2022. d. Adjust Michael Guitreau pay to full time Deputy pay, at a rate of $20.00 per hour, effective November 20, 2022. e. Transfer Tempest Martin from E-911 to Sheriff's Office as a full-time Correction Officer, at a rate of pay of $15.50 per hour, effective November 21, 2022.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

B. Tax Assessor

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

F. Chancery Clerk

G. County Engineer

1. Motion to approve and authorize Board President to sign Change Order No. 1 for Bayou Caddy Marina Electrical Repairs Project with an increase of an amount of $51,495.00, due to damaged infrastructure that is in need of repair/replace in order to complete the project. The record reflects a finding of commercially reasonable under Mississippi Section 31-17-13 d and allow the additional 60 days change for completion.**Approved**

   The record reflects a finding of commercially reasonable under Mississippi Section 31-17-13 d and allow the additional 60 days change for completion.

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

2. Motion to approve ROW request from AT&T for Intersection of Hwy 603 and Rocky Hill Dedeaux Road South and East along Rocky Hill Dedeaux Road.**Approved**

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

3. Motion to authorize Compton Engineering to advertise for South Railroad Bridge.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

H. Road Manager

1. Motion to remove Lyle Bond from payroll due to his resignation in the Road and Bridge Department, North, effective November 10, 2022.**Approved**
   The record reflects Items 1 and 2 were voted on in one consent block.

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

2. Motion to hire Zachary Hennessy in Road and Bridge Department, South as a Class lll Laborer, at a rate of pay of $12.50 per hour, effective upon successful completion of physical and drug test.**Approved**

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

3. Further discussion regarding the replacement of a broken window in a 2017 Expedition belonging to Thomas McArthur damaged by county worker cutting grass on road shoulder. The record reflects an approval to pay Mr. McArthur directly at the approved price of $320.00, instead of the Glass Company previously approved at the last meeting.**Approved**

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

I. Grant Administrator

1. Motion to approve and authorize Board President to sign the Agreement for Engineering Services contract with Neel Schaffer for KCDBG projects Taxilane Sierra and Aircraft Packaging Hangar as recommended by HCPHC contingent upon MDA compliance review.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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 Quarterly Report as submitted to MOHS for the Cybersecurity Grant 20ES23.**Approved**

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

3. Motion to spread on the Minutes, the FY23 EMSOF Grant Application as submitted to Mississippi State Department of Health.**Approved**

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

4. Discussion concerning Bayside Park Drainage project scope and funding allocation. The record reflects the Discussion resulted in a Motion to move forward with Phase 1 of the project.**Approved**

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

5. Discussion regarding BMA invoice for Bayside Park Drainage project**Approved**

   The record reflects the invoice is for the design work only.

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

6. Motion to spread on the Minutes, the fully executed Design Agreement between The Department of the Army and Hancock County, Mississippi for Design for the Coast-Wide Beach and Dune Ecosystem Restoration Project.**Approved**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

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

7. Motion to spread on the Minutes the Proposals for Engineering Services and rating sheets from HCPHC for the Aircraft Packaging Hangar and Taxilane Sierra KCDBG projects.**Approved**

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

J. County Administrator

1. Motion to approve David Depreo to attend the Veterans Service Officers training held at the Golden Nugget Casino in Biloxi from November 29 - December 2, 2022. There is no charge for the training, but it will require reimbursement for mileage.**Approved**

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

2. Discussion regarding posting job opening for the IT Director position.**No Action Taken**

The record reflects County Administrator, Jimmie Ladner will bring back recommendation at the first meeting in December.

RESULT: **NO ACTION TAKEN**

3. Motion to ratify and spread on the Minutes, letter of support for the Hancock County Port and Harbor Commission regarding Project Trojan.**Approved**

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

K. County Attorney

1. Discussion regarding invoice from Todd Thriffiley**No Action Taken**

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

The record reflects County Attorney has requested the Order from the matter regarding a Termination of Parental Rights and request the matter be set for a hearing.

RESULT: NO ACTION TAKEN

8. Supervisors Items

A. District 1

The record reflects a discussion regarding Park and Recreation Director moving forward with quotes for the Lakeshore Playground.

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

The record reflects Bryan Theriot spoke to the Board regarding change orders to contracts.

10. Executive Session

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 10:28:29 AM.**Adopted**

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

The Minutes of the November 21, 2022 have been read and approved.

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Nov 21, 2022 9:00 AM (Board Secretary)

October 5, 2022

Hancock County Sheriff's Department

Attention: Darryl Russell, Captain

Via email: darryl.russell@co.hancock.ms.us

RE: 2023 Chevrolet Tahoe PPV quote

Captain Russell the quote for the 2023 Chevrolet Tahoe PPV's that I ordered is below. The specification sheet is attached to the email and as you can see, they are white. These units are built and in shipment and the ETA is late October. Thank you.

2023 Chevrolet Tahoe PPV per specs	$42,925*

*Price is $42,500 plus $425 doc fee

J. Steven Hand

J. Steven Hand

Cannon Motors of MS-Fleet Division

69900 Hwy 82 W.

Greenwood, MS 38930

662-453-4211 ext. 3415 Office phone

Attachment: Cannon Motors Quote (11734 : Accept the Sealed bid for (4) 2023 Chevrolet Tahoes)

FY24 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

Mississippi Office of Highway Safety
1025 North Park Drive
Ridgeland, MS 39157
Phone: (601)977-3700; Fax: (601)977-3701
mohs@dps.ms.gov

1. Applicant Name: Hancock County Sheriff's Office Mailing Address: 8450 Highway 90 Bay St. Louis, MS 39520 Telephone: 228-466-6900 E-Mail: amarquar@co.hancock.ms.us	2. Date: 11/20/2022 3. Beginning and Ending Dates: _X___Full Grant: (October 1, 2023 - September 30, 2024) 4. Subgrant Payment Method: _X_Cost Reimbursement Method 5. UEI # - CLJWZXC91JF1 6. Congressional District- 4

7. Program Title: Impaired Driving

8. The following funds will be proposed for FY24 funding:

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	$103,484.50	(1) Federal	
(2) Personal Services-Fringe **(State Only)**		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment			
(6) Commodities			
TOTAL	$103,484.50	TOTAL	$103,484.50

9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:

Project Identification **Proposed Countermeasures** **Personal Services**
Contractual **Travel** **Equipment**
Commodities

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply: Signature Date Print Name: Scotty Adam Title: Board President	MOHS USE Only:

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the **2023** grant year (October 2022 – current)?	X	
Has the agency administration remained unchanged during the **2023** grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2022 – current)?	X	
Is the agency accounting system the same as the **2022** grant year (October 2021 – September 2022)?	X	
Has the agency received a federal award **directly** from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.		X
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring "directly" from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)	N/A	
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?	N/A	

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	
County Name:	Hancock County, Mississippi
Surrounding Counties:	Pearl River County (MS), Harrison County (MS), St. Tammany Parish (LA)
Troop District:	0023
Number of Officers in Agency:	Admin – 24, Investigations -9, Narcotics – 8, K9- 2, Patrol – 18, School Resource Officers – 4, Support SVC- 9 Diamondhead Division – 9, PT/Reserve Division - 43
Number of Officers to Work Grant:	2 full-time designated DUI Deputies, several others in the agency will work grant-funded Overtime events.

Number of Square Miles:	**Approximately 553 square miles**
Number of Population:	46,053 according to 2020 Decennial Census Data
Major Roadways in the Area:	Interstate 10, US Hwy 90, MS Hwy 603, MS Hwy 53, MS Hwy 607

Problem Identification Summary:

Alcohol Countermeasures (154AL) - Alcohol enforcement projects are strictly for **alcohol only** related activities, programs and projects.

Impaired Driving (405d) - Impaired Driving enforcement projects are strictly for **alcohol and drug** related activities, programs and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high fatality/injury/crash areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary**.

There are several factors that contribute to the large volume of daily vehicular traffic in Hancock County, Mississippi. Not only is it home to many major roadways, it also contains Port Bienville Industrial Park, as well as the John C. Stennis Space Center. Hancock County is the first county entered when crossing state lines from Louisiana on either US Hwy 90, or Interstate 10. Just a short drive from New Orleans, Louisiana, Hancock County is a regularly visited area for tourists hoping to access beaches, casinos, fairs, festivals, restaurants, bars and nightclubs. Through data collected, it iis shown that during high peak times of holiday travel, impaired driving DUI arrests yield higher statistics.

The Hancock County Sheriff's Office intends to continue enhanced patrol on roadways with high vehicular traffic and a history of vehicular fatalites. The HCSO will also conduct DUI Checkpoints and Saturation Patrols to seek out DUI offenders and other traffic violators. The HCSO will utilize funding for manpower for regular time as well as on an overtime basis to achieve goals under this grant. Funding for two DUI officers ensures that Hancock County roadways received enhanced impaired driving enforcement every night. Funding for overtime allows for enhanced impaired driving enforcement for Checkpoints and Saturations during busy holiday times.

This grant is important for Hancock County, and those who live and travel to the area. Funding provided to the Hancock County Sheriff's Office allows for enhanced enforcement that would otherwise not take place.

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Problem Identification

Proposed Target, Performance Measure and Strategies to be achieved during FY24:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Alcohol Countermeasures (154AL) - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, and citations in service. Alcohol programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. The alcohol program is to work within the state to reduce alcohol related DUI fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Impaired Driving (405d) - The Impaired Driving program is for enforcement agencies working to reduce alcohol and drug related fatalities on roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, and citations in service. Impaired Driving programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. Grant funds are to reduce alcohol and drug related fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

Please use 2020 fatality and injury data.

Target for Enforcement Project-Alcohol Countermeasures (154AL): Please select "reduce or maintain".

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from _4__ in 2020 to __2___ by the end of 2024.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from _11__ in 2020 to __7___ by the end of 2024.

Target for Enforcement Project-Impaired Driving (405d): Please select "reduce or maintain".

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from _____ in 2020 to _____ by the end of 2024.

The jurisdiction/agency will (reduce or maintain) the number of drug related **fatalities** from _____ in 2020 to _____ by the end of 2024.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from _____ in 2020 to _____ by the end of 2024.

The jurisdiction/agency will (reduce or maintain) the number of drug related **injuries** from _____ in 2020 to _____ by the end of 2024.

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Performance Measures for Enforcement Project: Continuation Projects should use 2022 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your "grant funded" citations at "0". If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug). **Please select "increase or maintain".**

(Increase or Maintain) the number of grant funded DUI Arrest citations from _173_ in FY22 to _173_in FY24.

** If applying for (405 D) fund: Please include measure listed below**

(Increase or Maintain) the number of grant funded DUI Other (drug) citations from ____ in FY22 to ____in FY24.

Strategies for Project:

- Conduct at least _16_ checkpoints during year. (Enforcement Only)
- Conduct at least _50_ saturation patrols during year. (Enforcement Only)
- Conduct at least __0__ alcohol presentations during year (If Applicable for 154 Alcohol Funding Grants Only with a Individual Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Individual Officers Only-This is a requirement for instructors to receive reimbursement)

__x__ Yes _____ No

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

FY24 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: **Sheriff Ricky Adam**	**Name of Project Director:** **Amy Marquar**
Phone Number: **228-466-6935**	**Phone Number:** **228-222-4649**
Email Address: **sheriffrickyadam@co.hancock.ms.us**	**Email Address:** **amarquar@co.hancock.ms.us**

Name of Financial Manager: **Holli Cuevas**	**Name of Signatory Official:** **Scotty Adam**
Phone Number: **228-466-6963**	**Phone Number:** **228-224-0178**
Email Address: **Holli.Cuevas@co.hancock.ms.us**	**Email Address:** **Scotty.Adam@co.hancock.ms.us**

FY24 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY24: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY24 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

The **Individual Officer(s)** on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour. (Continuation Projects Only)

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Individual Officer Criteria: The MS Office of Highway Safety may provide funding for a currently approved Individual DUI Officer. In order to maintain funding for an individual officer, an agency must be a continuation project and meet 60% of the following criteria:

- At least (1) DUI Fatal in 2020;
- At least (1) DUI Injury in 2020;
- Top 30 Alcohol or Drug Fatality County;
- FY22 Grant Funded Arrests of 52 or higher, per officer;
- Met or Exceeded Performance Measures agreed upon by agency in FY22 Grant Agreement

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total
DUI Deputy	100$	$21.50	$32.25	86 bi-weekly	$48,074.00
DUI Deputy	100%	$21.50	$32.25	86 bi-weekly	$48,074.00
Overtime	100%	$32.25		750	$24,187.50

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
Total Fringe:			

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

FY24 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
Total Contractual Service Expense:		

FY24 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
Total Travel Expense:			

FY24 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to $5,000.00 requires one quote, over $5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Unallowable equipment for FY24: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
Total Equipment Expense:			

FY24 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to $5,000.00 requires one quote, over $5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
Total of Commodity Expenses:			

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Mississippi Office of Highway Safety

MOHS FY24 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY24 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY24 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

Attachment: FY24 154AL Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

FY24 MOHS OCCUPANT PROTECTION GRANT APPLICATION (402)

Mississippi Office of Highway Safety
1025 North Park Drive
Ridgeland, MS 39157
Phone: (601)977-3700; Fax: (601)977-3701
mohs@dps.ms.gov

1. Applicant Name: Hancock County Sheriff's Office

Mailing Address:
8450 Highway 90
Bay St. Louis, MS 39520

Telephone:
228-466-6900

E-Mail:
amarquar@co.hancock.ms.us

2. Date: 11/20/2022

3. Beginning and Ending Dates:

__X__Full Grant: (October 1, 2023 - September 30, 2024)

____ Mini Grant: (April 1, 2024 - September 30, 2024)

____ Other (Specify Date: _____)

4. Subgrant Payment Method:
__X__Cost Reimbursement Method

5. UEI # - CLJWZXC91JF1

6. Congressional District- 4

7. Program Title: Occupant Protection

8. The following funds will be proposed for FY24 funding:

A. COST CATEGORY		B. SOURCE OF FUNDS	
(1) Personal Services-Salary	$7,800.00	(1) Federal	
(2) Personal Services-Fringe **(State Only)**		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment			
(6) Commodities			
TOTAL	$7,800.00	TOTAL	$7,800.00

9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:

Project Identification **Proposed Countermeasures** **Personal Services**
Contractual **Travel** **Equipment**
Commodities

All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith.

10. Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:

Signature Date

Print Name: Scotty Adam

Title: Board President

MOHS USE Only:

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

The Mississippi Office of Highway Safety is requesting the information below to determine if an applicant had prior experience with the same or similar sub-awards.

This section must be filled out completely for all project applications.

Please answer YES or NO to the questions below.	YES	NO
Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?	X	
Has the agency had at least 3 years' experience with federal grants?	X	
Has the department staff remained unchanged during the **2023** grant year (October 2022 – current)?	X	
Has the agency administration remained unchanged during the **2023** grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2022 – current)?	X	
Is the agency accounting system the same as the **2022** grant year (October 2021 – September 2022)?	X	
Has the agency received a federal award **directly** from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.		X
If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring "directly" from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety)	N/A	
If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?	N/A	

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Problem Identification: Location

This section must be filled out completely for all project applications.

City Name:	
County Name:	Hancock County, Mississippi
Surrounding Counties:	Pearl River County (MS), Harrison County (MS), St. Tammany Parish (LA)
Troop District:	0023
Number of Officers In Agency:	Admin – 24, Investigations -9, Narcotics – 8, K9- 2, Patrol – 18, School Resource Officers – 4, Support SVC- 9 Diamondhead Division – 9, PT/Reserve Division - 43
Number of Officers to Work Grant:	2 full-time designated DUI Deputies, several others in the agency will work grant-funded Overtime events.

Number of Square Miles:	**Approximately 553 square miles**
Number of Population:	46,053 according to 2020 Decennial Census Data
Major Roadways in the Area:	Interstate 10, US Hwy 90, MS Hwy 603, MS Hwy 53, MS Hwy 607

Problem Identification Summary:

Occupant Protection (402 OP) - Occupant Protection enforcement projects are strictly for seatbelt and child restraint related activities, programs, and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high unbelted fatality/injury/crash areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary**.

In addition to the major traveled roadways listed above in Hancock County, Mississippi, the Hancock County Development Commission owns and operates the Port Bienville Industrial Park (PBIP), the John C. Stennis Space Center (NASA's largest rocket engine testing facility) is also housed in Hancock County. Hancock County, Mississippi is the first county entered when leaving Louisiana on US Hwy 90 or Interstate 10. Just a short driving distance from New Orleans, Louisiana. Hancock County is a regularly visited area for tourists hoping to access beaches, casinos, fairs, festivals, restaurants, bars and nightclubs. Being faced with such a large amount of vehicular traffic, the Hancock County Sheriff's Office experiences many traffic related accidents, speed violations, careless drivers, seatbelt and child restraint violators.

The Hancock County Sheriff's Office intends to continue enhanced patrol in these areas to stop violators and take necessary enforcement action. The HCSO also intends to continue saturating areas during high peak hours for both enforcement and deterrence with the goal of promoting safer travel habits. Checkpoint and Saturation Patrols will help enforce seatbelt and child restraint violations as well as other violations that rise as a result of these actions.

This grant is important to Hancock County, and those who live and travel to the area. Funding provided to the Hancock County Sheriff's Office allows for enhanced performance that would otherwise not take place. Without the Hancock County Sheriff's Office performing enhanced enforcement, the statistics for unbelted fatalities and injuries would undoubtedly be higher than stats currently reflect.

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Proposed Target, Performance Measure and Strategies to be achieved during FY24:

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

Occupant Protection (402 OP) - The Occupant Protection program is to reduce the number of unbelted fatalities and injuries among adults and children. Agencies must have a presence of unbelted fatalities, injuries, and citations in the area of service. The use of high visibility enforcement during national campaigns (Click It or Ticket), as well as other special events and holiday periods in an effort to increase the usage rate through the enforcement of state restraint laws.

Please use 2020 fatality and injury crash data.

Target for Enforcement Project-Occupant Progtection (402OP): Please select "reduce or maintain".

The jurisdiction/agency will (reduce or maintain) the number of unbelted fatalities from __2___ in 2020 to __1___ by the end of 2024.

The jurisdiction/agency will (reduce or maintain) the number of unbelted injuries from _27__ in 2020 to __20___ by the end of 2024.

Performance Measures for Enforcement Project: Continuation Projects should use 2022 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your "grant funded" citations at "0". **Please select "increase or maintain".**

(Increase or Maintain) the number of grant funded Seatbelt citations from _81_ in FY22 to _82_in FY24.

(Increase or Maintain) the number of grant funded Child Restraint citations from _4__ in FY22 to _6__in FY24.

Strategies for Project:

- Conduct at least __4__ checkpoints during year. (Enforcement Only)
- Conduct at least __16___ saturation patrols during year. (Enforcement Only)

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

FY24 Proposed Program Coordination:

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

Name of Chief/Sheriff/Partner: **Sheriff Ricky Adam**	**Name of Project Director:** **Amy Marquar**
Phone Number: **228-466-6935**	**Phone Number:** **228-222-4649**
Email Address: **Sheriffrickyadam@co.hancock.ms.us**	**Email Address:** **amarquar@co.hancock.ms.us**

Name of Financial Manager: **Holli Cuevas**	**Name of Signatory Official:** **Scotty Adam**
Phone Number: **228-466-6963**	**Phone Number:** **228-224-0178**
Email Address: **Holli.Cuevas@co.hancock.ms.us**	**Email Address:** **Scotty.Adam@co.hancock.ms.us**

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

FY24 Proposed Program Coordination:
Proposed Project Staff for Grant Responsibilities:

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY24: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY24 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

Personnel Title:	% of Time	Regular Rate of Pay	Overtime Rate of Pay	# of Hours	Total:
Deputy	100%	$20.00	$30.00	260	$7,800.00

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

(STATE AGENCY ONLY)

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

Personnel:	Fringe Item (FICA and/or Retirement):	%	Total
Total Fringe:			

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

FY24 Proposed Contractual Services Expenses:

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

Type of Contractual Service Expenses:	Quantity/Amount of Service/Amount per Month:	Total Costs of Expenses:
Total Contractual Service Expense:		

FY24 Proposed Travel Expenses:

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

Type of Travel:	Number of People:	Cost:	Total:
Total Travel Expense:			

FY24 Proposed Equipment:

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to $5,000.00 requires one quote, over $5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Unallowable equipment for FY24: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.

Type of Equipment:	# Requested:	Cost Per Item (Quote Required):	Line Total:
Total Equipment Expense:			

FY24 Proposed Commodities:

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to $5,000.00 requires one quote, over $5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

Type of Commodity Expenses:	Quantity	Cost Per Item (Quote Required):	Total of Expense:
Total of Commodity Expenses:			

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

Mississippi Office of Highway Safety

MOHS FY24 Application Submission

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

Submission of A-133 Financial Audit

All applicants for the FY24 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

Incomplete Applications:

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

Agreement of Understanding and Compliance:

The Agreement of Understanding and Compliance documents will be attached within the FY24 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

Attachment: FY24 402OP Grant Application UNSIGNED (11760 : Approve FY24 Impaired Driving & OP Grant Applications)

HANCOCK COUNTY SHERIFF'S OFFICE

ATTESTATION OF INMATE MEALS SERVED

NOVEMBER 2022
Month Of

Pursuant to Mississippi § 19-25-74, I hereby provide the following attestation as to the number of meals served to the inmate population incarcerated in the Hancock County Adult Detention Center for the month of NOVEMBER 2022, which is supported by an accompanying meal log which has been properly filed with the County Administrator.

Summary of Meals Provided

Total Breakfast Meals Served ↳ Served at 4 a.m. daily.	7,965
Total Lunch/Dinner Meals Served ↳ Served at 11 a.m. daily.	7,943
Total Supper Meals Served ↳ Served at 4 p.m. daily.	7,879
Total Additional Inmate Worker Meals Served	2,920
Total Additional Special Diet Meals Served ↳ Medically Ordered, Pregnant Inmates, Pre-Booked Inmates	387
Grand Total All Meals Served	29,094

ATTESTED, this the 1 day of DECEMBER, 2022.

Respectfully Submitted,

Clayton Richard "Ricky" Adam
Sheriff
Hancock County, Mississippi

Attachment: 12-05-22 Meals Served in Nov. 2022 (11733 : Spread November 2022 Inmate Meal Log on the Minutes)

RECORDS MANAGEMENT CONTRACT

The Hancock County Board of Supervisors does hereby contract with Timothy A. Kellar, Chancery Clerk, for the purpose of managing County records essential to the operation of government and to the protection of the rights and interest of persons as authorized by Miss. Code § 19-15-1 and 25-59-15.

Services provided will include, but not be limited to: supervising and performance of inventory of all county records to identify the essential records to be stored for safekeeping, and also to determine records to be disposed of as directed by Mississippi Department of Archives and History Records Retention Schedule for Counties.

Payment for services provided will be upon a claim filed with the County by the Chancery Clerk. The claim will be for the Chancery Clerk's role of management for the preservation of essential records and disposing of non-essential county records.

The Contract is entered into on the _____ day of _____, 2022, and shall be in effect through the 1st day of January, 2024.

_____

SCOTTY ADAM
Hancock County Board of Supervisors

_____

TIMOTHY A. KELLAR
Hancock County Chancery Clerk

Attachment: 20221130134315 (11761 : Records Management Contract)

COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

PASCAGOULA
BILOXI
BAY ST. LOUIS

November 28, 2022

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

Re: Hurricane Zeta Washington Street Pier Repairs
Closeout Documents
(C.E. Job #: 221-042)

Dear Board:

Please find enclosed the following original of the Closeout Documents for the above referenced project:

1. Substantial Completion Certificate
2. Final Payment Application and Certificate Signature Page
3. Payment Application No. 5 & Final
4. Contract Completion Certificate
5. Recommendation for Final Acceptance of Contract
6. Final Completion Inspection Report
7. Final Waiver of Lien
8. Consent of Surety to Final Payment

Once approved and signed, please return originals of the above referenced Closeout Documents to our office for further handling.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Robert A. Escher

Bob Escher, P.E.
Project Engineer

Enclosures

M:\2021\221-042 - HCBOS - Replacement of Washington Street Pier\Docs\Closeout Docs\Closeout Letter.doc

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

SUBSTANTIAL COMPLETION CERTIFICATE

Dated: September 21, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Contract No.: N/A
Contract: Hurricane Zeta Washington Street Pier Repairs		Date of Contract: March 22, 2022
Contractor: David Rush Construction		Engineer's Project No.: 221-042
Contractor's Address: 18391 Runnymede Road Pass Christian, MS 39520		

This definitive Certificate of Substantial Completion applies to:

☐ All Work under the Contract Documents: ■ The following specified portions:

The Main Fishing Pier

September 21, 2022
Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

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

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities ■ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

N/A

The following documents are attached to and made part of this Certificate:

List of Items to be Completed or Corrected, Responsibilities Pending Final Completion, Warranties and Guarantees

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

Robert L. Fischer — Executed by Engineer — Date: 10-5-22

David Rush — Accepted by Contractor — Date: 10/13/22

Scott Adam — Accepted by Owner — Date: 10-17-2022

BOARD OF SUPERVISORS HANCOCK COUNTY

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

The following list of items needs to be completed or corrected for the Hurricane Zeta Washington Street Pier Repairs resulting from an inspection by the Hancock County Board of Supervisors, the Contractor, and the Engineer on September 21, 2022. The failure to include any items on this list does not alter the Contractor's responsibility to complete all work in accordance with the contract documents.

1. Site Inspection and Operation Procedures:

The work performed under this contract was inspected by Vic Johnson and April Shiyou for Hancock County Board of Supervisors, David Rush for David Rush Construction and Jim Heinzel for Compton Engineering, Inc. (RPR).

Punchlist 9/21/2022 for pier only does not include boat ramp piers. The main pier excluding electrical feed and boat ramp.

1. Remove all unnecessary hold down screws and washers on grate decking.
2. Cut off ends of all floor joist on both fishing piers.
3. Install any missing screws.
4. Flush all the decking so there are no trip hazards.
5. Cut off the ends of cross bracing as needed.
6. Sand railings as needed to remove any splinter hazards.
7. Finish installing electrical for deck lighting.

Still need to finish work on boat launch piers.

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

RESPONSIBILITIES PENDING FINAL COMPLETION

The Hancock County Board of Supervisors will assume normal maintenance of the Project subject to the Contractor's responsibility to provide warranties and guaranties as set forth in the Contract Documents.

WARRANTIES AND GUARANTIES

GENERAL CONDITIONS

6.19 *Contractor's General Warranty and Guarantee p. 00700-23*

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its Related Entities shall be entitled to rely on representation of Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;

2. recommendation by Engineer or payment by Owner of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

4. use or occupancy of the Work or any part thereof by Owner;

5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;

6. any inspection, test, or approval by others; or

7. any correction of defective Work by Owner.

14.03 CONTRACTOR's Warranty of Title: p. 00700-36

A. Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: November 17, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisor	Funding Agent Contract No.: N/A
Contract: Hurricane Zeta Washington Street Pier Repairs		Engineer's Project No.: 221-042

Contractor:
David Rush Construction

Contractor's Address: (send Certified Mail, Return Receipt Requested)
18391 Runnymede Road

Pass Christian, MS 39571

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

Compton Engineering, Inc., Engineer

By: Robert A. Fischer
Authorized Signature

Title: EVP

Date: 11-22-22

Hancock County Board of Supervisor, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

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

David Rush Construction, Contractor

By: David Rush
Authorized Signature

Title: managing member

Date: 11/28/22

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

RECEIVED
NOV 17 2022
BY:

Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO:	005 - Final	Distribution to:	
Hancock Board of Supervisors **854 Highway 90 Ste A** **Bay St Louis, MS 39520**	**Hurricane Zeta Washington Street Pier Repairs** **601 S Beach Blvd** **Bay St. Louis, MS 39520**	**PERIOD TO:**	09/24/22 - 11/11/22	OWNER:	x
		CONTRACT FOR:	REPAIRS	ARCHITECT:	x
FROM CONTRACTOR:	**VIA ARCHITECT:**	**CONTRACT DATE:**	3/14/2022	CONTRACTOR:	x
David Rush Construction, LLC **18391 Runnymede Rd** **Pass Christian, MS 39571**	**Compton Engineering** **3036 Longfellow Dr** **Bay St Louis, MS 39520**	**PROJECT NOS:**	221-042	FIELD:	
				OTHER:	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation sheet is attached.

Original Contract Sum	**$718,044.30**
Net change by change orders	**$36,888.00**
Contract sum to date (Line 1 + 2)	**$754,932.30**
Total completed and stored to date	**754,932.30**
Retainage	
0.0% of completed work =	-
0.0% of stored material =	-
Total retainage =	-
Total earned less retainage	**$754,932.30**
Less previous certificates for payment	**$673,888.80**
Current payment due	**$81,043.50**

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously by owner	-	
Total approved this month	36,888.00	
TOTALS	36,888.00	-
Net changes by change order		36,888.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments recieved from the Owner, and that current payment shown herein is now due.

CONTRACTOR: David Rush Construction

By: David Rush Date: 11/15/2022

State of: Mississippi

County of: Hancock

Subscribed and sworn to before me
this 15th day of November 2022

Notary Public: Christa Carver

My commission expires: Nov. 8, 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 100632 CHRISTA CARVER Commission Expires Nov. 8, 2023 HANCOCK COUNTY

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Architects knowledge information and belief the Work has progressed as indicated, the quality of the work is in accordance with the contract documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 81,043.50

OWNER:

By: Robert A. Fecher Date: 11-18-22

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor nsmed herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier

Continuation Sheet

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use column I on Contracts where variable retainage may apply.

APPLICATION NO: 005
APPLICATION DATE: 11/10/2022
PERIOD TO: 09/24/22 - 11/11/22

A	B	C			D		E		F	G		H	I
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED				MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
					PREVIOUS PERIOD		THIS PERIOD						
		QTY	UNIT PRICE	EXT. TOTAL	QTY	PREVIOUS APPLICATION	QTY	COMPLETED					
1	Mobilization - Demobilization	1	19,230.80	19,230.80	**1.00**	19,230.80		-	-	19,230.80	100.00%	-	-
2	Demolition	1	10,256.50	10,256.50	**1.00**	10,256.50		-	-	10,256.50	100.00%	-	-
3	Replace Concrete Curb and Gutter (FM)	240	19.20	4,608.00	**240.00**	4,608.00		-	-	4,608.00	100.00%	-	-
4	Compacted #610 Limestone (FM)	350	125.60	43,960.00	**350.00**	43,960.00		-	-	43,960.00	100.00%	-	-
5	Repair of Damaged "L-Shaped" Parking Area	1	5,769.20	5,769.20	**1.00**	5,769.20		-	-	5,769.20	100.00%	-	-
6	Placement of 50-Pound Rip-Rap along Jetty (FM)	1425	138.50	197,362.50	**1425.00**	197,362.50		-	-	197,362.50	100.00%	-	-
7	Remove and Replace 12" x 60' Class B Timber Piling	10	3,333.30	33,333.00		-		-	-	-		33,333.00	-
8	Installation of flow through decking and associated hardware	4275	33.30	142,357.50	**4521.00**	150,549.30		-	-	150,549.30	105.75%	(8,191.80)	-
9	Installation of New Handrailing	940	48.70	45,778.00	**963.67**	46,930.73		-	-	46,930.73	102.52%	(1,152.73)	-
10	Replacement of damaged 3"x10" cross bracing with blocking on the walking pier (Includes new hardware)	2	615.40	1,230.80	**10.00**	6,154.00		-	-	6,154.00	500.00%	(4,923.20)	-

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier

Continuation Sheet 2

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage may apply.

APPLICATION NO: 005
APPLICATION DATE: 11/10/2022
PERIOD TO: 09/24/22 - 11/11/22

A	B	C			D		E		F	G		H	I
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED				MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
					PREVIOUS PERIOD		THIS PERIOD						
		QTY	UNIT PRICE	EXT. TOTAL	QTY	PREVIOUS APPLICATION	QTY	COMPLETED					
11	Replacement of damaged 3"x10" cross bracing with blocking on the fishing pier landings (includes new hardware)	10	615.40	6,154.00	**13.00**	8,000.20		-	-	8,000.20	130.00%	(1,846.20)	-
12	Replacement of damaged 3"x8" full-cut stringers (includes new hardware)	220	474.40	104,368.00	**253.00**	120,023.20		-	-	120,023.20	115.00%	(15,655.20)	-
13	Replacement of damaged 3"x10" full-cut caps between walking pier piling (includes new hardware)	10	666.70	6,667.00	**6.00**	4,000.20		-	-	4,000.20	60.00%	2,666.80	-
14	Replacement of damaged 3"x10" full-cut caps on fishing pier landings (includes new hardware)	15	705.10	10,576.50	**21.00**	14,807.10		-	-	14,807.10	140.00%	(4,230.60)	-
15	Replacement and Repair of Misc. Electrical Components	1	53,205.10	53,205.10	**1.00**	53,205.10		-	-	53,205.10	100.00%	-	-
16	Replace Concrete Curb and Gutter(FM)	100	25.60	2,560.00	**100.00**	2,560.00		-	-	2,560.00	100.00%	-	-
17	Compacted #610 Limestone (FM)	50	125.60	6,280.00	**50.00**	6,280.00		-	-	6,280.00	100.00%	-	-
18	Placement of 50-Pound Rip-Rap along Jetty (FM)	50	153.80	7,690.00	**50.00**	7,690.00		-	-	7,690.00	100.00%	-	-

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier

Continuation Sheet 3

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage may apply.

APPLICATION NO: 005
APPLICATION DATE: 11/10/2022
PERIOD TO: 09/24/22 - 11/11/22

A	B	C			D		E		F	G		H	I
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED				MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
					PREVIOUS PERIOD		THIS PERIOD						
		QTY	UNIT PRICE	EXT. TOTAL	QTY	PREVIOUS APPLICATION	QTY	COMPLETED					
19	Replace one pile of a two-pile bent (12"x20' Class B Timber pile)	1	359.00	359.00	**2.00**	718.00		-	-	718.00	200.00%	(359.00)	-
20	Replacement of damaged 3"x10" cross bracing with blocking on the fishing pier landings (Includes new hardware)	2	448.70	897.40		-	**2.00**	897.40	-	897.40	100.00%	-	-
21	Replacement of damaged 3"x12" full-cut caps on boat launch pier (Includes new hardware).	2	448.70	897.40		-	**2.00**	897.40	-	897.40	100.00%	-	-
22	Replacement of damaged 3"x 10" stringers on boat launch pier (Includes new hardware).	12	512.80	6,153.60	**6.00**	3,076.80	**6.00**	3,076.80	-	6,153.60	100.00%	-	-
23	Replacement of damaged 2"x 6" full-cut on boat launch pier (Includes new hardware).	500	13.50	6,750.00	**250.00**	3,375.00	**223.41**	3,016.07	-	6,391.07	94.68%	358.93	-
24	Replacement of damaged 4"x4" toe boards (Includes new hardware).	100	16.00	1,600.00	**50.00**	800.00	**50.00**	800.00	-	1,600.00	100.00%	-	-

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier

Continuation Sheet 4

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage may apply.

APPLICATION NO: 005
APPLICATION DATE: 11/10/2022
PERIOD TO: 09/24/22 - 11/11/22

A	B	C			D		E		F	G		H	I
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED				MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLI RATE)
					PREVIOUS PERIOD		THIS PERIOD						
		QTY	UNIT PRICE	EXT. TOTAL	QTY	PREVIOUS APPLICATION	QTY	COMPLETED					
25	Replacement of damaged 4"x4" toe boards (Includes new hardware).	26	16.00	416.00		-	**26.00**	416.00	-	416.00	100.00%	-	-
26	Replace broken walers	7	655.00	4,585.00		-	**7.00**	4,585.00	-	4,585.00	100.00%	-	-
27	Replace pile caps	4	448.50	1,794.00		-	**4.00**	1,794.00	-	1,794.00	100.00%	-	-
28	Replace one pile of a two-pile bent (12"x20' Class B Timber pile)	4	359.00	1,436.00		-	**4.00**	1,436.00	-	1,436.00	100.00%	-	-
29	Replace electrical feed to Pier (without conduit replacement)	1	28,657.00	28,657.00		-	**1.00**	28,657.00	-	28,657.00	100.00%	-	-
	TOTAL			754,932.30		709,356.63		45,575.67	-	754,932.30	100.00%	-	-

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/9/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
AssuredPartners Gulf Coast- Hattiesburg
6798 US Highway 98 W, Suite 20
Hattiesburg MS 39402
License#: BR-861671

CONTACT NAME:
PHONE (A/C, No, Ext): 601-544-3300 **FAX (A/C, No):** 601-544-3341
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Evanston Insurance Company	35378
INSURER B : AmFed Casualty Insurance Company	11963
INSURER C : Crum & Forster Insurance Company	42471
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
David Rush Construction LLC and David Rush
18391 Runnymede Road
Pass Christian MS 39571
DAVIRUS-01

COVERAGES **CERTIFICATE NUMBER:** 1491430430 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY	Y		3AA519858	11/8/2022	11/8/2023	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$ 5,000
	X POLICY [ ] PRO-JECT [ ] LOC						PERSONAL & ADV INJURY	$ 1,000,000
	OTHER:						GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB [X] OCCUR	Y		XOBW9144321	11/8/2022	11/8/2023	EACH OCCURRENCE	$ 1,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 1,000,000
	DED [X] RETENTION $ 0							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC121-6005155	5/2/2022	5/2/2023	X PER STATUTE / OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y	N/A					E.L. EACH ACCIDENT	$ 1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
General Liability Policy includes blanket additional insured and waiver of subrogations as required by written contract. Excess Policy follows form.
Additional Insured as required by written contract: Compton Engineering Inc

CERTIFICATE HOLDER

Compton Engineering Inc
3036 Longfellow Dr
Bay St Louis MS 39520

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Michael C. Powell

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Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/9/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners Gulf Coast- Hattiesburg 6798 US Highway 98 W, Suite 20 Hattiesburg MS 39402 License#: BR-861671	**CONTACT NAME:** **PHONE (A/C, No, Ext):** 601-544-3300 **FAX (A/C, No):** 601-544-3341 **E-MAIL ADDRESS:**
INSURED David Rush Construction LLC and David Rush 18391 Runnymede Road Pass Christian MS 39571 DAVIRUS-01	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** INSURER A : Evanston Insurance Company — 35378 INSURER B : AmFed Casualty Insurance Company — 11963 INSURER C : Crum & Forster Insurance Company — 42471 INSURER D : — INSURER E : — INSURER F : —

COVERAGES **CERTIFICATE NUMBER:** 1335817811 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		3AA519858	11/8/2022	11/8/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ $ $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR X EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0	Y		XOBW9144321	11/8/2022	11/8/2023	EACH OCCURRENCE AGGREGATE $	$ 1,000,000 $ 1,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: Y (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC121-6005155	5/2/2022	5/2/2023	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
General Liability Policy includes blanket additional insured and waiver of subrogations as required by written contract. Excess Policy follows form.
Additional Insured as required by written contract: Hancock County Board of Supervisors

CERTIFICATE HOLDER

Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis MS 39520

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael C. Powell

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Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

CI CW A02 10 11

CERTIFICATE OF INSURANCE

This certificate is issued for informational purposes only. It certifies that the policies listed in this document have been issued to the Named Insured. It does not grant any rights to any party nor can it be used, in any way, to modify coverage provided by such policies. Alteration of this certificate does not change the terms, exclusions or conditions of such policies. Coverage is subject to the provisions of the policies, including any exclusions or conditions, regardless of the provisions of any other contract, such as between the certificate holder and the Named Insured. The limits shown below are the limits provided at the policy inception. Subsequent paid claims may reduce these limits.

Certificate Holder:	Named Insured:
COMPTON ENGINEERING 3036 LONGFELLOW RD BAY ST LOUIS, MS 39520-8602	DAVID RUSH CONST LLC 18396 RUNNYMEDE RD PASS CHRISTIAN MS 39571-8896

Automobile Liability					
Insurer Name: Allstate Insurance Company					
Policy Number: 648533820					
	1 – Any Auto		2 – Owned Autos Only		3 – Owned Priv. Pass. Autos Only
	4 – Owned Autos Other Than Priv. Pass. Autos Only		5 – Owned Autos Subject to No Fault		6 – Owned Autos Subject to a Compulsory UM Law
X	7 – Specifically Described Autos		8 – Hired Autos Only	X	9 – Non-owned Autos Only
Policy Effective Date: 12-01-2021		Policy Expiration Date: 12-01-2022			
Limits Of Insurance:	$ 1,000,000	Combined Single Limit (each accident)			
	BI Per Person	BI Per Accident		PD Per Accident	
Description of Operations/Locations/Vehicles/Endorsements/Special Provisions					

Interested Party Type: CERTIFICATE HOLDER

THIS CERTIFICATE DOES NOT GRANT ANY COVERAGE OR RIGHTS TO THE CERTIFICATE HOLDER.

IF THIS CERTIFICATE INDICATES THAT THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED, THE POLICY(IES) MUST EITHER BE ENDORSED OR CONTAIN SPECIFIC LANGUAGE PROVIDING THE CERTIFICATE HOLDER WITH ADDITIONAL INSURED STATUS. THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ONLY TO THE EXTENT INDICATED IN SUCH POLICY LANGUAGE OR ENDORSEMENT.

Producer: BRENAN COMPRETTA	
Authorized Representative: Brenan Compretta	Date: 11-10-22

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Certificate Copy

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

CI CW A02 10 11

CERTIFICATE OF INSURANCE

This certificate is issued for informational purposes only. It certifies that the policies listed in this document have been issued to the Named Insured. It does not grant any rights to any party nor can it be used, in any way, to modify coverage provided by such policies. Alteration of this certificate does not change the terms, exclusions or conditions of such policies. Coverage is subject to the provisions of the policies, including any exclusions or conditions, regardless of the provisions of any other contract, such as between the certificate holder and the Named Insured. The limits shown below are the limits provided at the policy inception. Subsequent paid claims may reduce these limits.

Certificate Holder:	Named Insured:
HANCOCK BOARD OF SUPERVISORS 854 HIGHWAY 90 STE A BAY ST LOUIS, MS 39520-2739	DAVID RUSH CONST LLC 18396 RUNNYMEDE RD PASS CHRISTIAN MS 39571-8896

Automobile Liability								
Insurer Name: Allstate Insurance Company								
Policy Number: 648533920								
	1 – Any Auto		2 – Owned Autos Only		3 – Owned Priv. Pass. Autos Only			
	4 – Owned Autos Other Than Priv. Pass. Autos Only		5 – Owned Autos Subject to No Fault		6 – Owned Autos Subject to a Compulsory UM Law			
X	7 – Specifically Described Autos		8 – Hired Autos Only	X	9 – Non-owned Autos Only			
Policy Effective Date: 12-01-2021			Policy Expiration Date: 12-01-2022					
Limits Of Insurance:	$ 1,000,000		Combined Single Limit (each accident)					
	BI Per Person		BI Per Accident		PD Per Accident			
Description of Operations/Locations/Vehicles/Endorsements/Special Provisions								

Interested Party Type: CERTIFICATE HOLDER
THIS CERTIFICATE DOES NOT GRANT ANY COVERAGE OR RIGHTS TO THE CERTIFICATE HOLDER IF THIS CERTIFICATE INDICATES THAT THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED, THE POLICY(IES) MUST EITHER BE ENDORSED OR CONTAIN SPECIFIC LANGUAGE PROVIDING THE CERTIFICATE HOLDER WITH ADDITIONAL INSURED STATUS. THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ONLY TO THE EXTENT INDICATED IN SUCH POLICY LANGUAGE OR ENDORSEMENT.

Producer: BRENAN COMPRETTA	
Authorized Representative: Brenan Compretta	Date: 11-10-22

Includes copyrighted material of Insurance Services Office, Inc., with its permission

Certificate Copy

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

CONTRACT COMPLETION CERTIFICATE

Dated: November 17, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Hurricane Zeta Washington Street Pier Repairs		Engineer's Project No.: 221-042

Contractor:
David Rush Construction

Contractor's Address: (send Certified Mail, Return Receipt Requested)
18391 Runnymede Road

Pass Christian, MS 39571

Date Contract Executed: March 22, 2022	Type of Work: Performing repairs to the Washington Street Pier, access road, boat launch, and jetty.
Date of Notice to Proceed: April 25, 2022	

This is to acknowledge that the work covered by the above-described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the Hancock County Board of Supervisors on the following date:

Date of Contract Completion: November 18, 2022

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

Hancock County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

ONE YEAR INSPECTION

Approximately thirty days prior to November 18, 2023, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: November 17, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Hurricane Zeta Washington Street Pier Repairs		Engineer's Project No.: 221-042
Contractor: David Rush Construction		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 18391 Runnymede Road Pass Christian, MS 39571		

The following persons were present during the inspection:

Architect/Engineer: Jim Heinzel, RPR
Owner: Vic Johnson
Contractor: David Rush
Economic Development Representative: N/A
Other: N/A

RECITAL: The work performed under this contract was inspected on November 18, 2022 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as November 18, 2022.

Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

Compton Engineering, Inc., Engineer

By: Robert A. Fischer
Authorized Signature

Title: ENGR.

Date: 11-22-22

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Architect/Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

David Rush Construction, Contractor

By: David Rush
Authorized Signature

Title: managing member

Date: 11/28/22

The Owner accepts the work as complete and will assume full possession thereof on **November 18, 2022.**

Hancock County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

FINAL COMPLETION INSPECTION REPORT

Dated: November 17, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Hurricane Zeta Washington Street Pier Repairs		Date of Contract: March 22, 2022
Contractor: David Rush Construction		Engineer's Project No.: 221-042

The work performed under this Contract has been inspected for Final Completion by the Engineer, Owner, and Contractor. All the work was found to be complete in accordance with the intent of the Contract Documents at the time of inspection. The project is recommended for final completion.

Executed by Engineer — Date: 11-22-22

Executed by Contractor — Date: 11/28/22

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

FINAL WAIVER OF LIEN

Dated: November 17, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: Hurricane Zeta Washington Street Pier Repairs		Engineer's Project No.: 221-042
Contractor: David Rush Construction		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 18391 Runnymede Road Pass Christian, MS 39571		

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By David Rush Construction, Contractor

same being located in **HANCOCK COUNTY, MISSISSIPPI**, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

David Rush Construction, Contractor

By: David Rush
Authorized Signature

Title: managing member

Date: 11/28/22

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

David Rush Construction, Contractor

By: David Rush
Authorized Signature

Title: managing member

Date: 11/28/22

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, David Rush Construction, (Contractor) do hereby certify that payments for all material and labor on Hurricane Zeta Washington Street Pier Repair (Project), for Hancock County Board of Supervisors (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

David Rush Construction, Contractor

By: David Rush
Authorized Signature

Title: managing member

Date: 11/28/22

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 5957038

PROJECT: *(Name and address)* Hurricane Zeta Washington Street Pier Repairs	ARCHITECT'S PROJECT NUMBER:	OWNER: ☐
	CONTRACT FOR:Construction	ARCHITECT: ☐
TO OWNER: *(Name and address)* Hancock County Board of Supervisors 854 Highway 90, Suite A Bay St. Louis, MS 39520	CONTRACT DATED: 3/14/2022	CONTRACTOR: ☐ SURETY: ☐ OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)
Old Republic Surety Company
P.O. Box 1635
Milwaukee, WI 53201

, SURETY,

on bond of
(Insert name and address of Contractor)
David Rush Construction, LLC
18391 Runnymede Road
Pass Christian, MS 39571

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 11th, 2022
(Insert in writing the month followed by the numeric date and year.)

Old Republic Surety Company
(Surety)

Kathleen B. Scarborough
(Signature of authorized representative)

Kathleen B. Scarborough, Attorney-in-Fact
(Printed name and title)

Attest: Darlene Landry
(Seal):

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Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNE

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

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

ALL WRITTEN INSTRUMENTS

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

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

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

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

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

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

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

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

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to affixed this 16th day of September 2022.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secreta

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Alan Paylic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 16th day of September 2022, personally came before me, Alan Paylic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPAI who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: tl they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate s and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instru

CERTIFICATE

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

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

87-0829

Signed and sealed at the City of Brookfield, WI this 11th day of November 2022.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

BXS INSURANCE, INC.

Attachment: Closeout Letter (CE & Contractor) (11739 : Authorize signature on Washington Street Pier Repairs Closeout)

Harry Lee James, P.E.
State Aid Engineer
P.O. Box 1850
Jackson, Mississippi 39215
Phone (601) 359-7150

OSARC
OFFICE OF
STATE AID ROAD CONSTRUCTION

412 E. Woodrow Wilson Ave.
Jackson, Mississippi 39216
Fax (601) 359-711
www.osarc.ms.go
mail@osarc.ms.g

November 30, 2022

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

RE: Immediate Bridge Repair
Structure Number: SA2300000000045
Stewart Drive, Sec. 42, T8S, R14W B
Hancock County

Members of the Board:

This letter is to inform you that it has been determined the above referenced bridge site is in need of immediate repair to remain open. If the repairs are not made in a timely manner, the bridge may ultimately have to be closed. The Critical Finding Report is attached and may assist you in your repairs. These repairs are the County's responsibility. Upon completion of repairs, a re-inspection is required and it may be prudent to perform additional delayed maintenance, or other repairs before requesting a re-inspection.

Please notify us by December 14, 2022 of the county's intensions regarding this bridge. If the County can provide adequate written justification to warrant additional time for repair of the bridge, an extension of time may be considered by State Aid.

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

After completion of repairs, State Aid should be notified in order to schedule a re-inspection of the bridge to determine if repairs are sufficient such that the bridge may remain open.

Any questions concerning this should be discussed with your County Engineer.

Sincerely,

Harry Lee James, P. E.
State Aid Engineer

HLJ/jaa
Attachments

pc: Geoffrey Clemens, P. E., County Engineer (w/ attachments)
Tim Kellar, Chancery Clerk (w/ attachments)
Jonathan Dixon, P.E., District Engineer (w/o attachments)
Austin Banks, P.E., FHWA Division Bridge Engineer (w/o attachments)
File

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

REPORT OF CRITICAL FINDINGS

COUNTY: Hancock **DATE:** 11/29/2022

STRUCTURE NUMBER: SA2300000000045

FEATURE INTERSECTED: Watts Bayou

ROAD CARRIED: Stewart Drive

LOCATION: 30.32679, -89.36937

TEAM LEADER (Name, Organization, telephone, email): Preston Wierzba, PE 504-235-6895

Modjeski and Masters, Inc. PLWierzba@modjeski.com

Was Critical Finding Based On Load Rating? Yes ☐ No ☑

Critical Findings (include photos, sketches, etc):

Previous inspections of this bridge have noted significant decay of multiple piles at Bents 2 and 3 (see appended sketch and photos). The water level of Watts Bayou at the time of the 2022 routine inspection covered the locations of pile decay, so the advancement of further pile decay was unable to be inspected. However, upon review of the previous bridge substructure findings, it is suspected that these decayed piles have a significant affect on the load carrying capacity of the bridge. The Substructure condition rating (NBI Item 60) has been downgraded from 4 to 3.

The latest load rating analysis performed (dated 4/20/2018) recommends that the bridge be posted for 13 tons for tandem axles. The load rating summary sheet indicates that the controlling member of the rating and posting are in the superstructure (concrete channel beam delaminations and section loss of reinforcing bars).

RECOMMENDED ACTION: Repair within 30 days

Recommended Repairs:

Repair or replace the following piles:
Bent 2 - Piles 1, 2, 3, and 4
Bent 3 - Piles 2 and 3

Repairs Made (Include sketches photos,etc.)

Date Bridge Closed: **Owner Notified?** Yes ☐ No ☐

PERSON CONTACTED (Name and Organization, time and date)

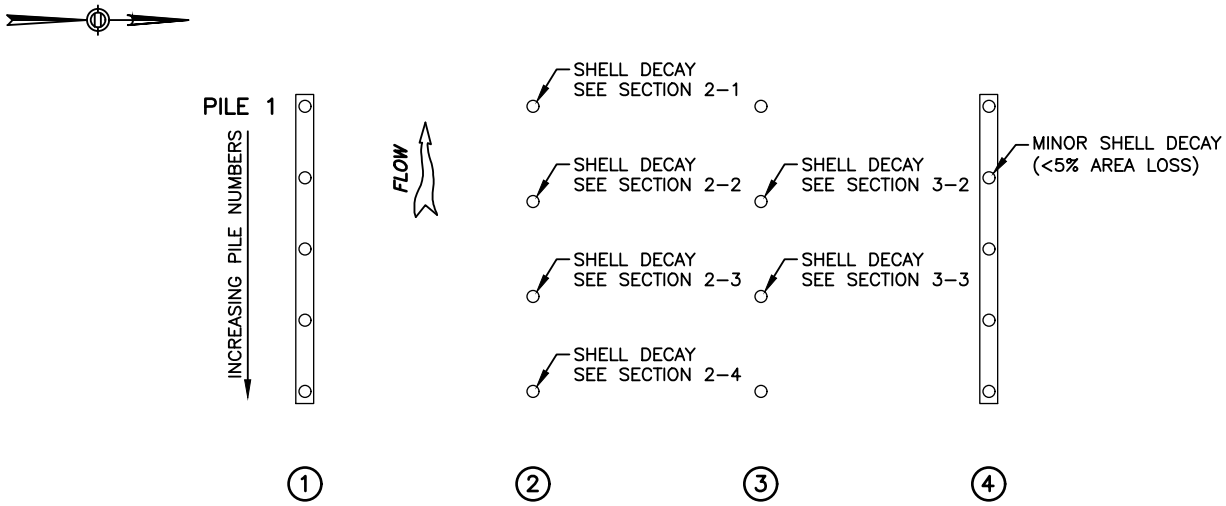
Geoff Clemens - Compton Engineering, Inc. Emailed 11/29/2022

Bridge@osarc.ms.gov - Copied on email, 11/29/2022

Clear Form Save As

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

INSPECTION DIAGRAM

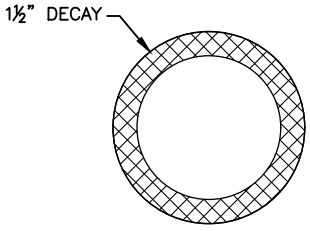


PILE SKETCH
SCALE: 1/16" = 1'-0"

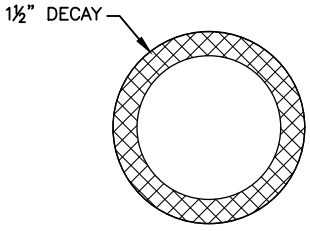
LEGEND

○ 12"ø TIMBER PILES

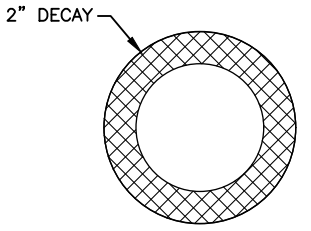
NOTE:
DURING THE 09/26/2022 INSPECTION, THE WATER LEVEL SUBMERGED LOCATIONS OF PILE DECAY. SECTIONS SHOWN ARE BASED ON PAST INSPECTION FINDINGS.



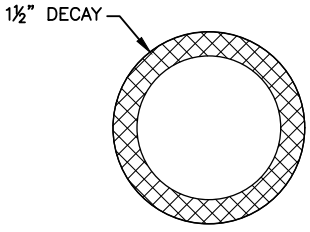
12"ø PILE
49.5 SQ. IN OF DECAY
44% LOSS OF X-SECTION
SECTION 2-1
SCALE: 1" = 1'-0"



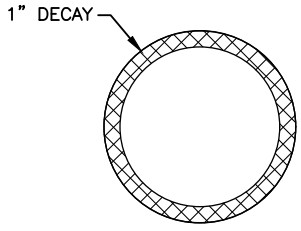
12"ø PILE
49.5 SQ. IN OF DECAY
44% LOSS OF X-SECTION
SECTION 2-2
SCALE: 1" = 1'-0"



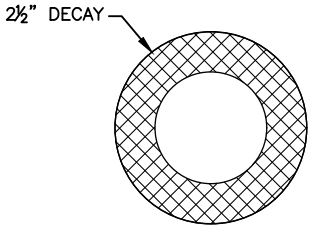
12"ø PILE
62.8 SQ. IN OF DECAY
56% LOSS OF X-SECTION
SECTION 2-3
SCALE: 1" = 1'-0"



12"ø PILE
49.5 SQ. IN OF DECAY
44% LOSS OF X-SECTION
SECTION 2-4
SCALE: 1" = 1'-0"



12"ø PILE
34.5 SQ. IN OF DECAY
31% LOSS OF X-SECTION
SECTION 3-2
SCALE: 1" = 1'-0"



12"ø PILE
74.6 SQ. IN OF DECAY
66% LOSS OF X-SECTION
SECTION 3-3
SCALE: 1" = 1'-0"

BRIDGE NUMBER: SA2300000000-45
FACILITY CARRIED: STEWART DRIVE
FEATURE CROSSED: WATTS BAYOU
COUNTY: HANCOCK
INSPECTION DATE: 09/26/2022
INSPECTORS: PLW, AGC

MODJESKI AND MASTERS, INC.
1100 POYDRAS ST., SUITE 900
NEW ORLEANS, LA 70163

OSARC
OFFICE OF
STATE AID ROAD CONSTRUCTION

FILE LAST SAVED: 10/24/2022 9:40 PM BY: PLWIERZBA PLOTTED: 10/24/2022 9:40 PM
DISK FILENAME: F:\MS-OSARC\2022 Inspection\04. CADD\Plans\23-45_2 of 3.dwg

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

PICTURES

Bridge Number SA2300000000045

Critical Finding Report

Photo 1	Description	View of decay in Bent 2 piles near the water line. **Photo is from 2021 routine inspection when water level was lower.

Photo 2	Description	View of Pile 3-3 decay near water line. **Photo is from 2021 routine inspection when water level was lower.

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

Form PF-LSBP
Rev. 02-13-2008

Office of State Aid Road Construction

Mississippi Department of Transportation

Program Form LSBP

Project Number _____ County HANCOCK Date 09/04/2018

ORDER OF BOARD OF SUPERVISORS HANCOCK COUNTY
SETTING FORTH PROPOSED LOCAL SYSTEM BRIDGE
REPLACEMENT AND REHABILITATION PROJECTS FOR PERIOD
JANUARY 1, 2016 **THROUGH** DECEMBER 31, 2019

Pursuant to the provisions of House Bill 1302 of the 1994 Legislative Session and as subsequently amended, herein after referred to as said Act, We, the undersigned members of the Board of Supervisors of HANCOCK County, hereby order that the proposed project(s) listed herein constitute the LSBP Program for HANCOCK County for the period JANUARY 1, 2012 through DECEMBER 31, 2015

In support of this order, the Board certifies and agrees that:

1. The Board has employed a Registered Professional Engineer and such other technical experts as may be necessary to perform all engineering services required, to properly supervise and inspect the work in compliance with the Rules and Regulations of the State Aid Engineer established in accordance with said Act.

2. The program, which has been prepared by the LSBP Engineer and approved by this Board, is herewith submitted to the State Aid Engineer for approval. The projects in said program are on the Off-System. (Non-State Aid, Non-Federal Aid)

3. The State Aid Engineer is authorized to effect such transfer of LSBP funds as are necessary to pay engineering costs on the projects as authorized by said Act and in accordance with the current Rules and Regulations promulgated by the State Aid Engineer.

4. The State Aid Engineer is authorized to effect such transfer of LSBP funds as are necessary to pay testing expenses incurred prior to the award of contract on any project(s) included in this program. In the event the Board cancels or withdraws any project(s) included in this Program, the Board hereby agrees to reimburse its Local system Bridge Replacement funds for any charges incurred and paid from LSBP funds.

5. The State Aid Engineer is authorized to ensure an equitable distribution of projects and funds among the County and incorporated Municipalities located therein based upon the proportional number and costs of deficient bridges in both the County and the Municipalities.

6. The Board will provide, at its own expense, adequate base and any necessary paving upon completion of the structure, in accordance with said Act and plans and specifications.

7. The Board will furnish an Agreement from the Municipality when a project is included in this program that is within a municipality.

8. The Board will maintain the projects located within their jurisdiction in a regular and satisfactory manner subject to the approval of the State Aid Engineer, all as required in said Act.

9. The Board will comply with all applicable Laws, Rules and Regulations in the acquisition of rights-of-way and will maintain the acquired rights-of-way for said project(s) to keep the same free of encroachments such as buildings, fences or any other obstructions. The Board designates GARY YARBOROUGH as its right-of-way acquisition agent for the project(s) herein. The agent's address and phone number is 8458 HIGHWAY 90 BAY ST. LOUIS, MS 39520 PHONE: (228) 467-5771.

10. The Board herein affirms its acceptance of the Office of State Aid Road Construction's policy for the accommodation of utilities as stated in S.O.P. No. SA II-2-8 and agrees to coordinate utility facility installation and/or adjustment in a timely manner so as not to impede project development.

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

LSBP Program for HANCOCK County

PROJECT PRIORITY NO.

1. Project No.
2. Name of Road: STEWART STREET
3. Design Classification: (check one) Rural ☐ Urban ☑ (check one) Collector ☐ Local ☑
   Federal Route Number
4. Termini of Project: APPROXIMATELY 300 FEET NORTH AND SOUTH OF WATTS BAYOU
5. Length of Project: 0.1 Miles
6. Character of Work (Show Alternates if Applicable) Replace existing precast concrete bridge, timber abutments, wingwalls and piles with precast concrete bridge, concrete piles, concrete pile caps, and concrete wing walls.
7. Design Data:
   a. Traffic Count: How Determined Bridge inventory inspection
      Current ADT 150 VPD; Design Year ADT NA VPD; %Trucks 4
      Traffic Count Required: Yes ☐ No ☑ (Attach Supplemental Sheet)
   b. Terrain Level ☑ Rolling ☐ Design Speed 35 MPH
   c. ROW: Existing 40 Ft.; Proposed 60 Ft.
   d. Proposed Roadway Crown Width 24 Ft.
   e. Surface Type & Width: Existing HOT MIX ASPHALT 20 Ft.
      Proposed HOT MIX ASPHALT 20 Ft.
8. Bridges:
   a. Str. No. SA2300000000045 Suff. Rtg. 34 Capacity 13
      Remain in Place: Yes ☐ No ☑ Existing/Proposed Width 24/24 Ft.
   b. Str. No. Suff. Rtg. Capacity
      Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.
   c. Str. No. Suff. Rtg. Capacity
      Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.
   d. Str. No. Suff. Rtg. Capacity
      Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.
   e. Str. No. Suff. Rtg. Capacity
      Remain in Place: Yes ☐ No ☐ Existing/Proposed Width Ft.
9. Estimated Construction Cost of Project (Including Contingencies) $ 400,000
   a. STP Funds Requested (%) $
   b. BR Funds Requested (%) $
   c. SA Funds Requested (%) $
   d. LSBP Funds (~~100~~ %) $ ~~400,000~~ $122,965.01
   e. County Funds $ $277,034.99

   Engineering Cost (12 %) (Constr. Cost Less Contingencies) $ 45,800
   a. State Aid Funds Requested $
   b. County Funds Contributed $
   c. LSBP Funds Contributed $ ~~45,800~~
   d. County Funds Contributed $ $45,800

   Total Estimated Cost of Project $ 445,800

Construction will be by: Contract X County Forces

Use Supplemental Sheet and/or maps if needed to provide complete data.

FOR STATE AID USE ONLY:

Preliminary Review			Date
Recommend Approval	Dist. Engr.		Date
Approved	State Aid Engr.		Date
Letter To Bd.	Dist. Engr.		Date
Funds Record	Auditor		Date
Programmed			Date

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

BOARD OF SUPERVISORS

HANCOCK County

_____, Supervisor, District I

_____, Supervisor, District II

_____, Supervisor, District III

_____, Supervisor, District IV

_____, Supervisor, District V

Prepared by: _____, County Engineer

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of HANCOCK County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No. Sept, Page No. 2018, same having been adopted at a meeting of said Board of Supervisors on the 4th day of September, 2018.

CHANCERY CLERK HANCOCK COUNTY, MS

Timothy A. Kelly
Clerk of Board of Supervisors of
Hancock County, Mississippi

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
JACKSON, MISSISSIPPI

DATA TO BE SUBMITTED WITH ALL PROJECT PROGRAMS

Project Number _____ County HANCOCK Date 09/04/2018

Road Connections at each End of Project

NORTH End, Surf. Type Asphalt Surf. Width 20 Rdwy. Width 24
(South or West)

SOUTH End, Surf. Type Asphalt Surf. Width 20 Rdwy. Width 24
(North or East)

Railroad Grade Crossing Data
Is there an existing Railroad Grade Crossing? Yes ☐ No ☑

Name of Railroad _____

Existing Protection _____

Proposed Protection _____

Existing and/or Proposed Facilities Effecting Route:

SCHOOLS:	YES ☐	NO ☑	ON ROUTE ☐	OFF ROUTE ☐
INDUSTRY:	YES ☐	NO ☑	ON ROUTE ☐	OFF ROUTE ☐

TYPE OF INDUSTRY: _____

OTHER DESIGN CONSIDERATIONS: _____

UTILITY COMPANIES TO BE AFFECTED BY PROJECT:

NAME	STREET OR P.O. BOX ADDRESS	CITY
Coast EPA	1005 US 90	Bay St Louis
Bay Saint Louis Public Works		Bay Saint Louis
AT&T		

Signed _____
County Engineer

Attachment: 23-045 signed repair letter (11741 : Discussion regarding Stewart Street Bridge)

PROJECT DEVELOPMENT PROBABLE COST					
November 28, 2022					
ENTITY: Hancock County			**DEPT/PROJECT TYPE: Dredging**		
PROJECT NAME: Dredging in Jordan River Shores near Shawnee street			**JOB NO: tbd**		
PROJECT FUNDING: Tidelands			**PROJECT LOCATION: Hancock County, MS**		
DESCRIPTION: Dredge area of river and side bayou silted in near shawnee street					
Item	**Description**	**Unit**	**Qty.**	**Unit Price**	**Amount**
1	Mob/Demob	LS	1	$ 50,000.00	$ 50,000.00
2	Surveys	LS	1	$ 20,000.00	$ 20,000.00
3	Mechanical Dredging	CY	5,000	$ 35.00	$ 175,000.00
4	Upland Disposal	CY	5,000	$ 25.00	$ 125,000.00
	survey, permitting, Engineering etc.				$ 60,000.00
					$ -
				TOTAL: $	**430,000.00**

Attachment: Copy of proposed dredging (11743 : Discussion regarding dredging in Jordan River Shores near Shawnee Street)

ADS SYSTEMS, LLC

ALARM, DETECTION AND SUPPRESSION SYSTEMS CONTRACTORS

11/16/2022
HANCOCK COUNTY
HHS BUILDING

ADS Systems, LLC shall provide all labor, material, equipment, and supervision in accordance with the following scope of work.

QUOTE

INSTALL CELL DIALER AND CELL SERVICE FOR FIRE ALARM SYSTEM

(1) CELL DIALER INSTALLED AND PROGRAMED $900.00
(2) CELL SERVICE INSTEAD OF PHONE LINES FOR FIRE ALARM $65.00 PER MONTH

Price is good for 30 days

Thank you for the opportunity and please let me know if you need anything .

Regards,

Mike Maki
ADS Systems, LLC
228-281-3863 (c)
228-875-7336 (o)
228-875-8007 (f)

Attachment: Fire Monitoring HHS and _20221130162317 (11755 : Discussion regarding Fire Alarm monitoring)

ADS SYSTEMS, LLC

ALARM, DETECTION AND SUPPRESSION SYSTEMS CONTRACTORS

11/16/2022
HANCOCK CO.
ANNEX BUILDING

ADS Systems, LLC shall provide all labor, material, equipment, and supervision in accordance with the following scope of work.

QUOTE

INSTALL CELL DIALER AND CELL SERVICE FOR FIRE ALARM SYSTEM

(1) CELL DIALER INSTALLED AND PROGRAMED $900.00
(2) CELL SERVICE INSTEAD OF PHONE LINES FOR FIRE ALARM $65.00 PER MONTH

Price is good for 30 days

Thank you for the opportunity and please let me know if you need anything .

Regards,

Mike Maki
ADS Systems, LLC
228-281-3863 (c)
228-875-7336 (o)
228-875-8007 (f)

Attachment: Fire Monitoring HHS and _20221130162317 (11755 : Discussion regarding Fire Alarm monitoring)

Darwin Holden
2282344944

17093 Kiln Acres Dr
Kiln, Mississippi
39556
United States

Billed To
Chari Rapp
Mcintyre-Rapp Real Estate

United States

Date of Issue
11/21/2022

Due Date
11/21/2022

Invoice Number
3277

Amount Due (USD)
$275.00

Description	Rate	Qty	Line Total
17063 Kiln Acres Drive Re-work power supply line to Sewer grinder pump due to County Operator running over it with bushhog.	$275.00	1	$275.00

Subtotal	275.00
Tax	0.00
Total	275.00
Amount Paid	0.00
Amount Due (USD)	$275.00

Attachment: Chari Rapp_20221130084632 (11745 : Discussion regarding Chari Rapp damage)

McIntyre Rapp Real Estate
300 Highway 90
Waveland, MS 39576
228-467-3777

10294

85-368/655

DATE 11/21/22

PAY TO THE ORDER OF Darwin Holden $ 275.00

Two Hundred Seventy Five +00/100 DOLLARS

Photo Safe Deposit Solutions

Hancock Whitney

FOR 17063 Kiln Acres Dr. Chari McIntyre Rapp

⑈010294⑈ ⑆065503681⑆ 00136219⑈

Attachment: Chari Rapp_20221130084632 (11745 : Discussion regarding Chari Rapp damage)

Attachment: Chari Rapp_20221130084632 (11745 : Discussion regarding Chari Rapp damage)

PETITION TO ABANDONMENT OF PORTION/SECTION AND OR WHOLE ROAD WITHIN HANCOCK COUNTY, MISSISSIPPI, UNDER SECTION 65-7-121, MISSISSIPPI CODE, 1972, ANNOTATED

DATE: 10-11-22

RE: ABANDONMENT OF STREET/ROAD, WHOLE OR PART, PLATTED BUT NEVER OPENED: Thomas Ladner Road

Honorable Board of Supervisors
854 Hwy 90 Suite A
Bay St. Louis, MS 39520

Dear Supervisors,

I/We, Randall Ladner, hereby request the Hancock County Board of Supervisors to Abandon: A SECTION OF THOMAS LADNER RD. THAT RUNS THRU MY PROPERTY.

in _____, MS., platted but never opened and used by public YES____ NO__X__. I/We are the sole OWNERS of said property, which consists of 3,932 feet or _____ acre/s.

I/We, the petitioner's would also show unto the Board of Supervisors the following, to-wit:

1. The section does not provide primary access to unoccupied properties YES____ or NO__X__, and

2. Traffic on the section has for a period of at least ten (10) consecutive years been intermittent and of such low volume that no substantial public purpose is being served thereby YES____ or NO__X__, and

3. The Board of Supervisors has, for a period of at least the previous five (5) consecutive years, not maintained such section as part of the County Road System. YES___ or NO__X__

4. The public interest or convenience does not require the section to remain open to the public or that it is in the public interest or convenience to close, vacate and abandon the section. YES_____ or NO__X__

The Petitioner's is/are the property owner of the _____ side and/or both ___ sides of the requested abandonment.

Your approval of abandonment of said property is greatly appreciated.

Sincerely,

1 _____
2 _____
3 Randall Ladner
4 _____
5 Derek Decaire
6 Alaina Decaire
7 Veronica Ladner
8 Kim Ladner
9 _____
10 Lisa Graham

Attachment: October 2022 road petiti_20221013085136 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting hearing date for

GCT
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Attachment: October 2022 road petiti_20221013085136 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting hearing date for

PETITION TO ABANDONMENT OF PORTION/SECTION AND OR WHOLE ROAD WITHIN HANCOCK COUNTY, MISSISSIPPI, UNDER SECTION 65-7-121, MISSISSIPPI CODE, 1972, ANNOTATED

DATE: 9/14/2022

RE: ABANDONMENT OF STREET/ROAD, WHOLE OR PART, PLATTED BUT NEVER OPENED: PART OF A ROAD.

Honorable Board of Supervisors
854 Hwy 90 Suite A
Bay St. Louis, MS 39520

Dear Supervisors,

I/We, HAROLD HUNTER WHITE III, hereby request the Hancock County Board of Supervisors to Abandon: A PART PORTION OF BROWN ROAD ON which I own Both SIDES.

in _____, MS., platted but never opened and used by public YES ____ NO X. I/We are the sole owners of said property, which consists of 1400 feet AND 1900 acre/s.

I/We, the petitioner's would also show unto the Board of Supervisors the following, to-wit:

1. The section does not provide primary access to unoccupied properties YES X or NO____, and

2. Traffic on the section has for a period of at least ten (10) consecutive years been intermittent and of such low volume that no substantial public purpose is being served thereby YES X or NO____, and

3. The Board of Supervisors has, for a period of at least the previous five (5) consecutive years, not maintained such section as part of the County Road System. YES ___ or NO X WAS MAINTAINED

4. The public interest or convenience does not require the section to remain open to the public or that it is in the public interest or convenience to close, vacate and abandon the section. YES_____ or NO_____

The Petitioner's is/are the property owner of the _____ side and/or (both) ___ sides of the requested abandonment.

Your approval of abandonment of said property is greatly appreciated.

Sincerely,

Keith Lee
22060 Mitchell Rd. Picayune MS 39466
(228) 216-2625

Jonathan Bounds (228)669-2451
Lindsay Bounds (228)216-2631
78288 Pat Rooney Rd
22273 Highway 43 Picayune

985640 1044

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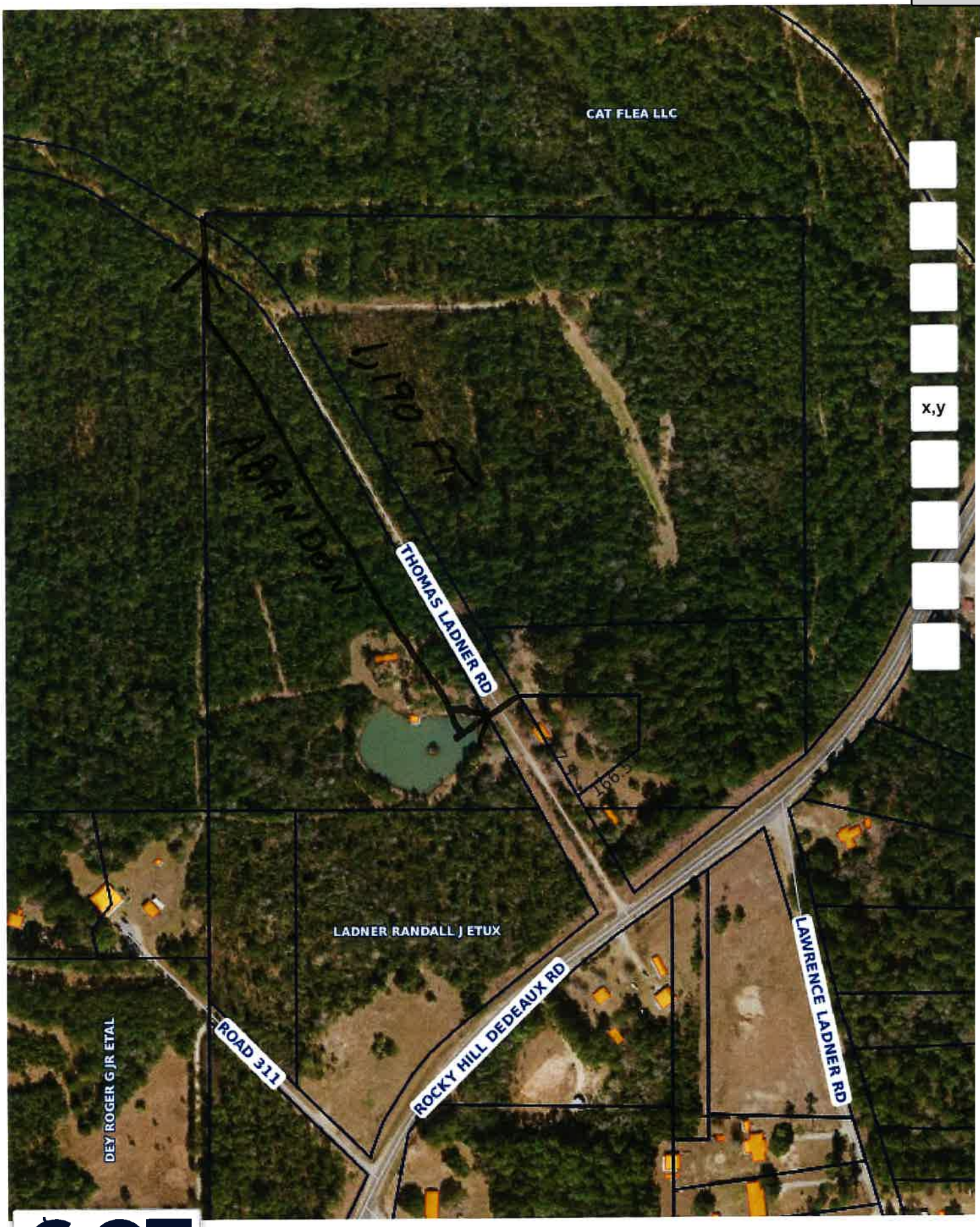

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Attachment: October 2022 road petiti_20221013085136 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting hearing date for

PETITION TO HAVE ROAD(S) LAID OUT OR CHANGED WITHIN HANCOCK COUNTY, MISSISSIPPI, UNDER SECTION 65-7-57, MISSISSIPPI CODE, 1972, ANNOTATED

PETITION FOR Maintenance

We request to have Mo's Rd, turned over to the County as a dedicated Road, so that it can be maintained as a County Road .

Mo's Rd, is situated in Hancock County,
(legal description)

, and is .5 of a mile long.

Besides the daily traffic of the residents, it is also traveled by (example; school buses, and other public and private vehicles). Yes or No

We the property owners listed below, appreciate your attention in this matter:

Michael Ladner
Agatha D Ladner
Tyler Foster
Ricky Ladner
Callie Ladner
Amity Gipson
Josh Gipson
Robert Funk
Jocelyn Beard Sley
Shane Beard Sley

Attachment: October 2022 road petiti_20221013085136 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting hearing date for

PETITION TO HAVE ROAD(S) LAID OUT OR CHANGED WITHIN HANCOCK COUNTY, MISSISSIPPI, UNDER SECTION 65-7-57, MISSISSIPPI CODE, 1972, ANNOTATED

PETITION FOR Maintenance

We request to have Honey's Ln, turned over to the County as a dedicated Road, so that it can be maintained as a County Road .

Honey's Ln, is situated in Hancock County,
(legal description)

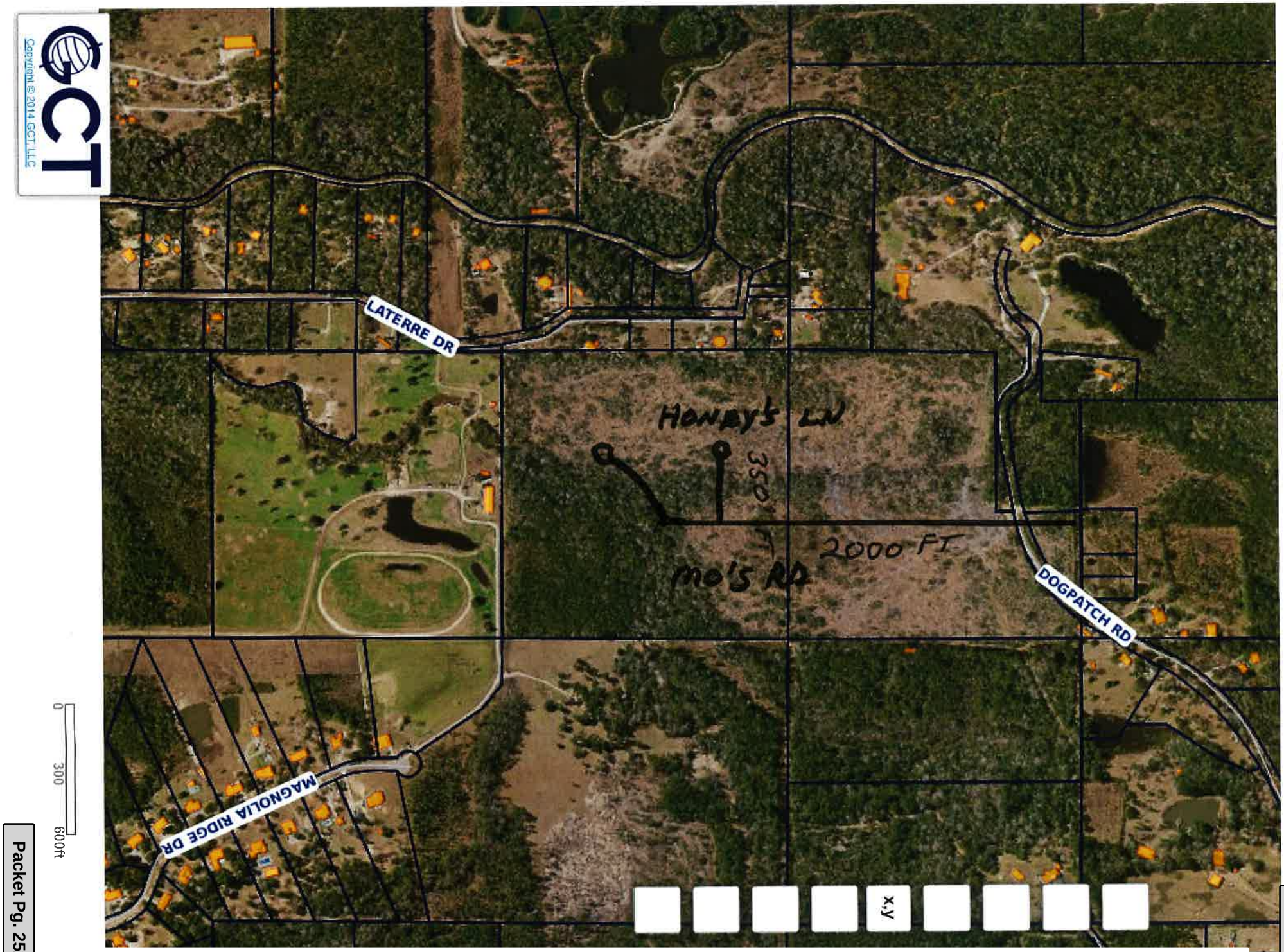
_____, and is .08 of a mile long.

Besides the daily traffic of the residents, it is also traveled by (example; school buses, and other public and private vehicles). Yes or No

We the property owners listed below, appreciate your attention in this matter:

Michael Faulkner
Janette Dolan
Kyllee Folger
Ann Ladner
Callie Ladner
Christy Gibson
Josh Gibson
Robert Funk
Jocelyn Beardsley
Shane Beardsley

Attachment: October 2022 road petiti_20221013085136 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting hearing date for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LATERRE DR
Howey's LN
350 FT
2000 FT
mo's RD
DOGPATCH RD
MAGNOLIA RIDGE DR
0
300
600ft
x,y

PETITION TO HAVE ROAD(S) LAID OUT OR CHANGED WITHIN HANCOCK COUNTY, MISSISSIPPI, UNDER SECTION 65-7-57, MISSISSIPPI CODE, 1972, ANNOTATED

PETITION FOR MAINTENANCE

We request to have Rd 374, turned over to the County as a dedicated Road, so that it can be maintained as a County Road .

_____, is situated in Hancock County,
(legal description)

4,650 FT, and is _____ of a mile long.

Besides the daily traffic of the residents, it is also traveled by (example; school buses, and other public and private vehicles). Yes or No

We the property owners listed below, appreciate your attention in this matter:

Andrew Hunt
Clarence Dick
Dylan Green
Patches Rhodes
Destiny Johnson
Alyana Hunt
Jesse Johnson
Adam Web

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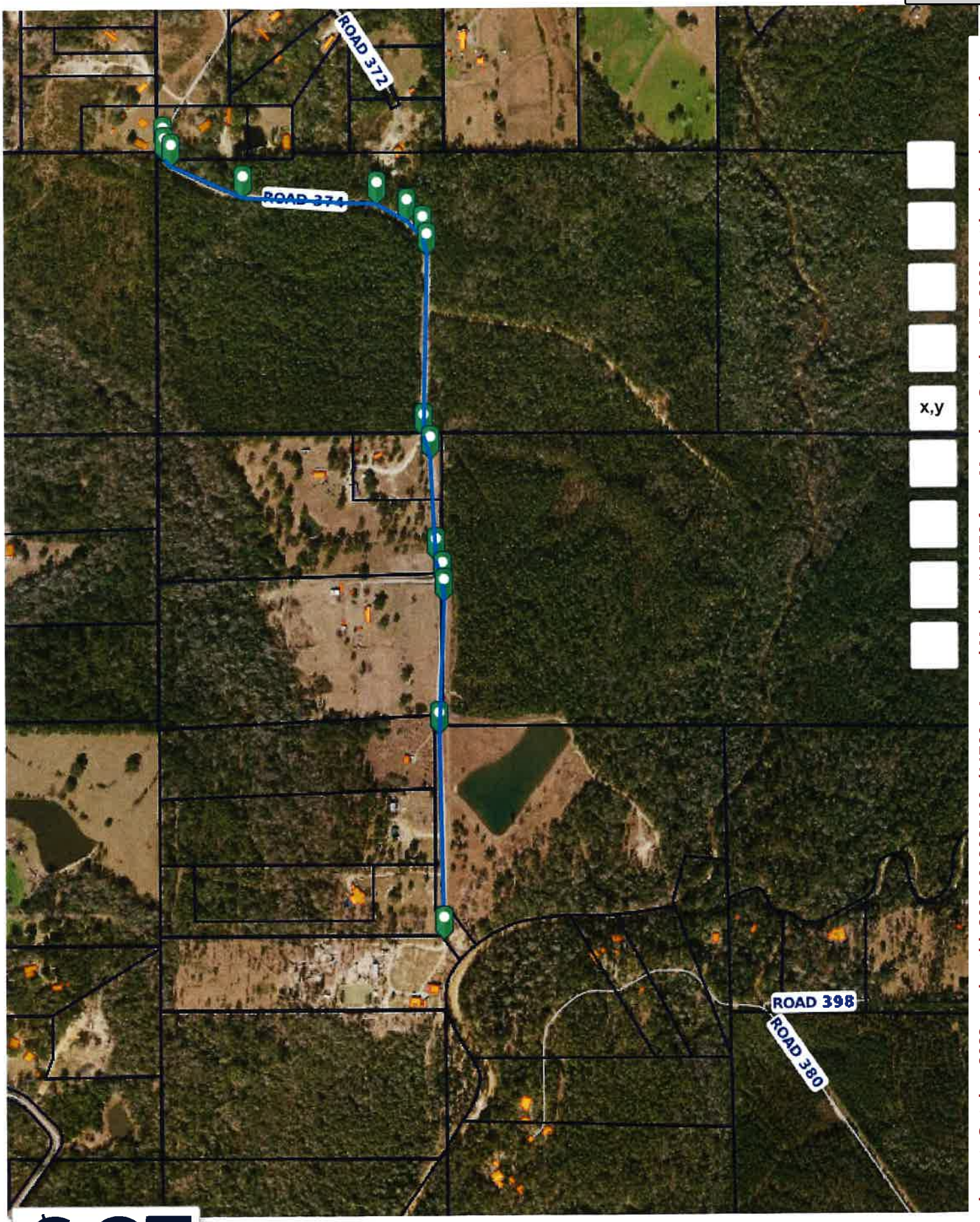

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Attachment: October 2022 road petiti_20221013085136 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting hearing date for

Road Manager Agenda Amendment
Board Meeting October 17, 2022

To Include another abandonment petition to 7-H-2

Attachment: Road Petition abandonment amendment - October 2022 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting

PETITION TO ABANDONMENT OF PORTION/SECTION AND OR WHOLE ROAD WITHIN HANCOCK COUNTY, MISSISSIPPI, UNDER SECTION 65-7-121, MISSISSIPPI CODE, 1972, ANNOTATED

DATE: 10/14/2022

RE: ABANDONMENT OF STREET/ROAD, WHOLE OR PART, PLATTED BUT NEVER OPENED:
NOT PLATTED AND BOON ABANDONED SINCE PRIOR TO 1995. J. J. ROAD EXTENSION

Honorable Board of Supervisors
854 Hwy 90 Suite A
Bay St. Louis, MS 39520

Dear Supervisors, CAT FLEATHC, HAROLD HUNTER WHITE III
I/We, JASON & CARLA THERIOT, JENNIFER RABALAIS, hereby request the Hancock County Board of Supervisors to Abandon: 3000 ± Feet on Geoportal But Not Maintained Between The End of J. J. Road and Road 312. See Survey Attached., in _____, MS., platted but never opened and used by public YES_____ NO_____. I/We are the sole owners of said property, which consists of 3000 ± feet or _____ acre/s.

I/We, the petitioner's would also show unto the Board of Supervisors the following, to-wit:

1. The section does not provide primary access to unoccupied properties YES X or NO____, and

2. Traffic on the section has for a period of at least ten (10) consecutive years been intermittent and of such low volume that no substantial public purpose is being served thereby YES X or NO____, and

3. The Board of Supervisors has, for a period of at least the previous five (5) consecutive years, not maintained such section as part of the County Road System. YES X or NO _____

4. The public interest or convenience does not require the section to remain open to the public or that it is in the public interest or convenience to close, vacate and abandon the section. YES X or NO_____

The Petitioner's is/are the property owner of the _____ side and/or both X sides of the requested abandonment.

Your approval of abandonment of said property is greatly appreciated.

Sincerely,

Attachment: Road Petition abandonment amendment - October 2022 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting

Attachment: Road Petition abandonment amendment - October 2022 (11766 : Amend Motion #11550 from Monday, October 17, 2022 setting

MISSISSIPPI DEVELOPMENT AUTHORITY
SUBGRANT SIGNATURE SHEET
501 North West Street, 5th Floor (zip: 39201) • Post Office Box 849 (zip: 39205)
Jackson, Mississippi

1. Sub-grantee's Name, Address, and Telephone Number

Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520

228-467-0172

2. Effective Date: 11/18/2022

3. Sub-grant Number: R109-023-07-KCR

4. Grant Identifier: (Funding Source & Year):

CFDA Number: 14.219 & 14.228

5. Beginning and Ending Dates:
11/18/2022 – 12/29/2023

6. Sub-grant Payment Method:

__X__ Cost Reimbursement

__X__ Current Needs

_____ Fixed Unit or Performance Based

7. Page 1 of 23

8. Project Description: Aircraft Packaging Hangar rehabilitation and new concrete apron connecting the hangar to the airfield.

This project consists of Pre Development activities for the Aircraft Packaging Hangar and Apron Project.

A detailed statement of work, Pre development budget and timeline are included in the grant application and incorporated into this agreement.

9. National Objective:

____Low/Moderate Income

____Slums or Blight

__X__Urgent Needs

10. The following funds are obligated:

Federal	Other
$200,000.00	$ 0

11. The sub-grantee agrees to operate the program outlined in this sub-grant in accordance with all provisions of this sub-grant included herein. The following sections are attached and incorporated into this agreement:

__X__ Budget

__X__ General Terms and Conditions

__X__ Special Conditions

__X__ Financial Management

__X__ Special Provisions Stipulated by HUD

__X__ HUD Disaster Community Development Block Grant Assurances

All policies, terms, conditions, and provisions of the current notebooks entitled *Community Development Block Grant Program, CDBG Implementation Manual,* and *CDBG Policy Statements* are also incorporated into this agreement, and Sub-grantee agrees to fully comply therewith.

12. Approved for Contractor:

Sara Watson 11/28/22

Signature Date

Name: Sara Watson

Title: Director of Financial Resources

13. Approved for Sub-grantee:

Signature Date

Name: Mr. Scotty Adam

Title: Board of Supervisors President

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

Katrina Supplemental CDBG Program
Pre-Development Budget
Hancock County Board of Supervisors - Aircraft Packaging Hangar Rehabilitation Project

Applicant: Hancock County
Funding Year: 2022

Grant Year: **Contract: R-109-023-07-KCR**

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG	Other Funding Sources			Total
General Administration			$7,500.00				$7,500.00
Application Prep.			$10,000.00				$10,000.00
			$0.00				$0.00
Subtotal (A)			$17,500.00	$0.00	$0.00	$0.00	$17,500.00
Description	MDA	IDIS		Other Funding Sources			
Public Facilities			Katrina CDBG	Other Funding Sources			Total
Engineering			$182,500.00				$182,500.00
Construction			$0.00				$0.00
Contingency			$0.00				$0.00
							$0.00
							$0.00
							$0.00
							$0.00
Subtotal (B)			**$182,500.00**	**$0.00**	**$0.00**	**$0.00**	**$182,500.00**
Grand Total (A + B)			**$200,000.00**	**$0.00**	**$0.00**	**$0.00**	**$200,000.00**

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

GENERAL TERMS AND CONDITIONS

Award is hereby made in the amount and for the period shown above of a grant under the Department of Defense Appropriations Act, 2006 (Public Law 109-148) approved December 30, 2005, to the above mentioned recipient, in accordance with the plan set forth in the application of the above mentioned recipient and subject to any attached revisions or special conditions.

This contract is subject to all applicable rules, regulations, conditions, and assurances as prescribed by the Mississippi Development Authority's (MDA) Community Development's Block Grant Program, as well as the U.S. Department of Housing and Urban Development's Community Development Block Grants: State's Program Final Rule (24CFR Part 570), and to each and every Federal and State Statute and guideline affecting the application for, receipt of, and expenditure of Community Development Block Grant funds. It is also subject to such further rules, regulations, and policies as may be reasonably prescribed by the State or Federal Government consistent with the purposes and authorization of P.L. 97-35 and P.L. 98-8.

This contract is also made subject to any and all conditions, special conditions, and assurances attached hereto and made a part hereof at the time of the award of these funds. The application submitted for these funds is incorporated by reference herein and made a part hereof, including any changes, modifications, deletions, or amendments contained therein.

Any unauthorized change or amendment by the recipient to the provisions of this contract shall be considered invalid, and the Mississippi Development Authority reserves the right not to reimburse the recipient for any expenses or costs associated with such an unauthorized change or amendment.

The Mississippi Development Authority reserves the right to withhold grant funds or to terminate this contract for cause, if the recipient fails to fulfill in a timely and proper manner the obligations under this contract or if the recipient should violate any of the covenants, agreements, conditions, special conditions, or assurances of this contract, by giving written notice to the recipient of the suspension or termination, specifying the effective date thereof, at least five (5) days before the effective date thereof.

The recipient hereby agrees that the project and activities for which these grant funds are awarded shall constitute a fully completed and operative project upon conclusion, and the recipient further agrees that in the event the costs of the project exceed the funds awarded under this contract, then it is understood that the state will not provide additional funding.

This grant shall become effective on the beginning date of the grant period provided that this contract shall have been fully completed, executed by the recipient, and received in the office of the Mississippi Development Authority.

Sub-grantees are prohibited from contracting with or making sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred by any federal agency, the Mississippi Development Authority (MDA's), or other Mississippi state agency. Suspension or debarment may apply to new and/or ongoing transactions. An official copy of MDA's Debarment and Suspension Policy and all applicable regulations and guidelines can be obtained from MDA, Community Services Division by calling (601) 359-3179.

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

SPECIAL CONDITIONS
COMMUNITY REVITALIZATION

I. CONDITIONS THAT REQUIRE WRITTEN CLEARANCE FROM THE DIASTER RECOVERY DIVISION, MISSISSIPPI DEVELOPMENT AUTHORITY

A. Mississippi State Department of Health Approval

If applicable, prior to the release of any CDBG funds for water improvement construction, the Sub-grantee shall provide written documentation that the plans and specifications have been approved by the Mississippi State Department of Health.

B. Department of Environmental Quality Approval

If applicable, prior to the release of any CDBG funds for wastewater or solid waste improvement construction, the Sub-grantee shall provide written documentation that the plans and specifications have been approved by the Mississippi Department of Environmental Quality, Office of Pollution Control.

C. Mississippi Public Service Commission Approval

If applicable, prior to the release of CDBG funds for water, sewer, and gas system construction, the Sub-grantee shall provide evidence that the Mississippi Public Service Commission has issued a "Certificate of Public Convenience and Necessity" for improvements in an uncertificated and/or unserved area, and/or the transfer of ownership of a system.

II. OTHER SPECIAL CONDITIONS

A. Fair Housing Plan

The Sub-grantee shall have on file a document for promoting Fair Housing.

B. Building Standards

If applicable, all building construction shall comply with the applicable codes and standards approved by the 2003 International Code Council or to locally adopted codes, whichever are more stringent.

C. State Aid Standards

If applicable, streets or access roads shall be designed and constructed at least to minimum State Aid standards or to local subdivision standards, whichever are more stringent.

D. Budget Revision Acceptance

The Sub-grantee agrees and accepts all changes to the budget pages of its CDBG application; and the revised budget forms attached to this contract shall constitute the true and correct budget for the Sub-grantee's CDBG project, and are hereby incorporated by reference herein and made a part of this contract.

E. In-Kind Services

If applicable, any in-kind services to be performed by the Sub-grantee or others designated as local match funds must be adequately documented or make actual dollar

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

contributions to provide for the local match funds.

F. Leveraged Funds

1. The Sub-grantee is held to its leveraged fund commitment as stated in the approved application.

2. Should a portion of the matching funds not be required (i.e., low bids, MDA approved change in scope of work), MDA, Community Services Division, will reduce the grant proportionately so that the leveraging ratio holds constant regardless of how funds are budgeted.

3. CDBG funds must be drawn down in proportion with matching funds for each activity as applicable.

G. LMI Hook-Ups

Low- and moderate-income persons must actually be hooked up to the system in order to be counted as beneficiaries on water, sewer, or gas projects. CDBG funds cannot be used to install nor connect service lines if the property is owned by a person who is not of low- or moderate-income, even if the renter is of low- or moderate-income. The cost of connecting LMI property owners to the service lines can be paid from CDBG or other funds, but the connection to the system must be at no cost to the LMI beneficiaries.

H. Availability of Funds

This contract is contingent on the availability of funds from the U.S. Department of Housing and Urban Development.

I. Lease of Buildings Funded Through Public Facilities

Funds awarded through the Community Revitalization category for the construction of buildings for public services, i.e., human services, mental health, county health departments, medical clinics, etc., cannot be leased. No income can be generated from the use of a building which was constructed with CDBG grant funds.

J. Deliverables

The Sub-grantee shall submit regular progress reports to the Grantee in the form, content, and frequency as required by the Grantee. The deliverables listed below will be reported quarterly on the following dates:

- March 15
- June 15
- September 15
- December 15

The MDA has provided a template for quarterly progress reports and is included as Attachment A, which will include the following deliverables:

- Performance measures appropriate to the grant activity:
  - **Debris Removal**
    - # of properties
    - # of businesses
    - # of households benefiting
    - # of persons benefiting*
  - **Clearance and Demolition**

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

- # of properties
- # of housing units
- # of buildings (non-residential)
- # of public facilities
- # of businesses
- # of non-business organizations benefiting

- **Rehabilitation or reconstruction of structures**
  - # of households benefiting
  - # of housing units
  - # of buildings (non-residential)
  - # of public facilities
  - # of businesses
  - # of non-business organizations benefitting
  - # of households benefiting
  - # of persons benefiting*
- **Acquisition, construction, reconstruction of public facilities**
  - # of households benefiting
  - # of persons benefiting*
  - # of properties
  - # of housing units
  - # of buildings (non-residential)
  - # of public facilities
  - # of non-business organizations benefiting
  - # of linear feet of public improvement
  - # of linear miles of public improvement
- **Acquisition of buildings for the general conduct of government**
  - # of buildings (non-residential)
- **Construction of buildings for the general conduct of government**
  - # of buildings (non-residential)
  - # of persons benefiting
- **Rehabilitation/reconstruction of a public improvement**
  - # of persons benefiting*
  - # of linear feet of public improvement
  - # of linear miles of public improvement
- **Rehabilitation/reconstruction of other non-residential structures**
  - # of buildings (non-residential)
  - # of public facilities
  - # of businesses
  - # of non-business organizations benefiting
  - # of persons benefiting*
- **Rehabilitation/reconstruction of public facilities**
  - # of housing units
  - # of public facilities
  - # of non-business organizations benefiting
  - # of households benefiting
  - # of persons benefiting *
  - # of linear feet of public improvement
  - # of linear miles of public improvement
- **Construction/reconstruction of streets**
  - # of public facilities
  - # of non-business organizations
  - # of persons benefiting*
  - # of Linear feet of public improvement
  - # of linear miles of public improvement
- **Acquisition – buyout of non-residential properties**
  - # of properties

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

- # of buildings (non-residential)
- # of businesses
- # of non-business organizations benefiting
- # of households benefiting
- # of persons benefiting

- **Acquisition – General**
  - # of properties
  - # of housing units
  - # of households benefiting
  - # of persons benefiting
- **Planning**
  - # of buildings (non-residential)
  - # of persons benefiting*

- Milestones completed during the reporting period as they relate to the Statement of Work, timeline and budget.
- Roadblocks or delays that prevented milestones from being completed.
- An amended task-based schedule for completing the work.
- CDBG funds planned vs. actual for the reporting period.

*Number of persons benefitting will be broken out as follows:

Race	Total
White	
Black/African American	
Asian	
American Indian/Other Pacific Islander	
American Indian/Alaskan Native and White	
Asian and White	
Black/African American and White	
American Indian/Alaskan Native and Black/African American	
Hispanic	
Other Multi Racial	

K. Nonperformance Standard

If at the end of the contract period (as stated in Item 5 on page 1 of the grant agreement) construction has not begun, the Mississippi Development Authority, may, at its option, terminate this contract and recapture funds allocated. No contract extensions will be granted unless the Sub-grantee can document circumstances beyond its control that prevented construction.

L. Fire Safety Codes

If applicable, the Sub-grantee must comply with local fire safety codes.

M. Program Income

The sub-recipient shall report quarterly all program income (as defined at 24 CFR 570.500 (a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Sub-recipient shall comply with the requirements set forth at 24 CFR 570.504 whether that

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

income is generated during or after the contract period. By way of further limitations, the Sub-recipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving loan fund account is not program income and shall be remitted promptly to the Grantee.

N. Request for Cash

To request cash the sub-recipient shall submit the following: Request for Cash Form, Request for Cash Consolidated Support Sheet and Cash Summary Support sheet along with other required documentation to support the expenditures.

O. Close-Out Package

Within 90 days after the completion or expiration of the grant agreement, the Sub-grantee must submit a complete and acceptable close-out package.

P. The sub-recipient must complete and submit an IRS W-9 Form.

All sub-recipients, unless specifically exempted, must be set up for payment through PayMode, the State's e-payment vehicle. This is a tool that captures the payment and remittance information and pushes it electronically to the vendor. To register for PayMode, the sub-recipient should go to the Bank of America's enrollment website at **http://portal.paymode.com/ms/**

The sub-recipient needs a valid email address in order to enroll in PayMode. This email address can be obtained through one of the free email services such as Yahoo or Hotmail. The sub-recipient must also have access to a computer. The sub-recipient may request assistance in enrolling with the State's e-payment provider by contacting the State via email at **mash@dfa.state.ms.us** or by calling the DFA MASH helpdesk at (601) 359-1343.

The sub-recipient must register in MAGIC as a Grantee.

All sub-recipients must be registered with Mississippi's Accountability System for Government Information and Collaboration, or "MAGIC". MAGIC is the statewide accounting and procurement system of record; encompassing Finance (accounting, budgeting, grants management), Logistics (procurement, fleet management, inventory management), and Data Warehouse functionality. Please visit the website below to register as a Grantee:

https://sus.magic.ms.gov/sap/bc/webdynpro/sapsrm/wda_e_suco_sreg?sap-client=100

Q. Application

The application and all supporting documentation are incorporated by reference herein and made a part hereof, including any changes, modifications, deletions, or amendments contained herein.

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

FINANCIAL MANAGEMENT, REPORTS AND RECORD KEEPING

The local government shall comply with all MDA, State of Mississippi, Office of Management and Budget (OMB) and CDBG rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The local unit of government shall ensure that its financial management systems provide the necessary internal controls, accounting records and reporting systems to meet generally accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

MDA reserves the right to inspect the local unit of government's financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

A. Access to Records and Facilities - The State of Mississippi, Federal monitors and auditors and any persons duly authorized by the Federal government, the State of Mississippi and MDA shall have full access to and the right to examine and copy any or all books, records, documents and other materials regardless of form or type which are pertinent to contract performance or which reflect direct and indirect costs related to this contract. Access right shall continue during the record retention period after the contract's ending date. This access right shall extend to all business hours and places where any contract activity is conducted. MDA shall include these access requirements in all subcontracts.

B. Audits and Monitoring - The local unit of government shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi and MDA regulations, policies and procedures governing audits and monitoring. Recipients' of Federal awards, as defined by OMB Circular A-133 and 29 CFR 99, shall maintain records that identify all Federal funds received and expended. The local unit of government shall comply with any applicable future amendments to OMB Circular A-133 and any successor or replacement Circular or regulation.

The local unit of government shall be audited annually in accordance with Circular A-133 or, if A-133 is inapplicable, shall arrange for an annual audit of contract funds received from MDA. All governmental and nonprofit organizations must follow the audit requirements of OMB Circular A-133.

All audits shall conform to generally accepted auditing and accounting standards and MDA policies and procedures. A copy of each year's financial audit report, which provides a specific reference to this contract, shall be mailed to MDA within one week after its receipt by the local unit of government. All audit reports shall be finalized within six months after the contract's ending date unless an alternative date is agreed to in writing by MDA. All audit costs shall be the local unit of government's responsibility.

C. Procurement – The local unit of government must comply with all State and Federal laws dealing with purchasing and acquisition for goods, services and other allowable cost as specified in the application.

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SPECIAL PROVISIONS AND REGULATIONS STIPULATED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

For the purpose of clarification, "Contracted Party" shall refer to the Subrecipient or Subgrantee and to all individuals, firms, companies, businesses, firms or related entities in relationship with it, contractual or otherwise, for this Contract.

1. **Access of MDA, State of Mississippi, HUD and Others to CDBG Documents, Papers, and Books**

The Contracted Party agrees to allow MDA, the State of Mississippi, HUD, the Comptroller General of the United States, and any of their duly authorized representatives, at all reasonable times, access to and the right to inspect, copy, audit, and examine all such books, records, and other documents of the Contracted Party which are directly pertinent to the CDBG Program for the purpose of making audits, examinations, excerpts, and transcriptions until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this grant. Furthermore, the Contracted Party shall allow any of the aforesaid parties, at all reasonable times, access to any portion of the project in which the Contracted Party is involved until the completion of all close-out procedures respecting this grant.

2. **Termination of Contract For Cause**

If, through any cause, the Contracted Party fails to fulfill in a timely, proper and satisfactory manner its obligations under this Contract, or if it violates any of the covenants, agreements, or stipulations of this Contract, MDA shall thereupon have the right to terminate this Contract by giving written notice to the Contracted Party of such termination and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contracted Party shall entitle the Contracted Party's receipt of just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the Contracted Party shall not be relieved of liability to MDA for damages sustained by virtue of any breach of the Contract by the Contracted Party. MDA may withhold any payments to the Contracted Party for the purpose of set off until such time as the exact amount of damages due MDA from the Contracted Party is determined.

3. **Termination for Convenience of the Grantee**

MDA may terminate this Contract any time by providing a written notice from MDA to the Contracted Party giving the effective date of the termination. If the Contract is terminated by MDA as provided herein, the Contracted Party will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contracted Party covered by this Contract, less payments of compensation previously made, provided that if less than sixty percent (60%) of the services covered by this Contract have been performed upon the effective date of such termination, the Contracted Party shall be reimbursed (in addition to the above payment) for that portion of actual out-of-pocket expenses (not otherwise reimbursed under this Contract) incurred by the Contracted Party during the Contract period which are directly attributable to the incomplete portion of the services covered by this Contract.

4. **Changes**

MDA may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the

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amount of the Contracted Party's compensation which are mutually agreed upon by and between the parties, shall be incorporated in written amendments to this Contract.

5. Cost Overruns

The Contracted Party agrees to and understands that the CDBG award is limited to the amount under this agreement. Any cost overruns will be the sole responsibility of the Contracted Party.

6. Compliance with Office of Management and Budget

The parties agree to comply with the regulations, policies, guidelines, and requirements of OMB Circulars A-95, A-102, and A-54, as they relate to the use of Federal funds under this contract.

7. Records

The Contracted Party shall maintain all books, records, and other documents required by the federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this agreement. Such records shall include, but not limited to, the following as applicable:

a. Records providing a full description of each activity undertaken;
b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
c. Records required to determine the eligibility of activities;
d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
e. Records documenting compliance with the equal opportunity components of the CDBG program;
f. Financial records as required by 24 CFR 570.502 and 24 CFR 84.21-28; and,
g. Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

All records required to be kept on the project shall be maintained for at least three years after final payments and until all other pending matters under the grant are closed.

8. Personnel

The Contracted Party represents that it has or will secure all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with MDA.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving a sentence in a penal or correctional institution shall be employed on work under this Contract.

9. Anti-Kickback Rules

Salaries of personnel performing work under this Contract shall be paid unconditionally and not less often than once a month without payroll deduction or rebate on any account except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948; 62 Stat. 740; 63 Stat. 108; Title 18 U.S.C. 874; and Title 40 U.S.C. 276c). The Contracted Party shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts covering work under this contract to insure compliance by the

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subcontractors with such regulations, and shall be responsible for the submission of affidavits required of subcontractors thereunder except as the Secretary of Labor may specifically provide for variations of or exemptions from the requirements thereof.

10. Withholding of Salaries

If, in the performance of this Contract, there is any underpayment of salaries by the Contracted Party or by any subcontractors working on this project, MDA shall withhold from the Contracted Party out of payment due to him an amount sufficient to pay to employees underpaid the difference between the salaries required thereby to be paid and the salaries actually paid such employees for the total number of hours worked. The amounts withheld shall be disbursed by MDA for and on account of the contracted party or subcontractor to the respective employees to whom they are due.

11. Davis-Bacon Act Requirements

The Contracted Party will comply with Section 110 of the Housing and Community Development Act of 1974, as amended, which requires that all laborers and mechanics employed by contractors or subcontractors on construction work assisted under the Act shall be paid at rates not less than those prevailing on similar construction in the locality as determined by the Secretary of Labor in accordance with the Davis-Bacon Act, as amended 40 U.S.C. 276a-276-a5), and it will comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 327 *et seq.*). However, these requirements apply to the rehabilitation of residential property only if such property is designed for residential use of eight or more families.

12. Claims and Disputes Pertaining to Salary Rates

Claims and disputes pertaining to salary rates or to classifications of professional staff or technicians performing work under this Contract shall be promptly reported in writing by the Contracted Party to MDA for the latter's decision which shall be final with respect thereto.

13. Equal Employment Opportunity

During the performance of this Contract, the Contracted Party agrees to comply with Executive Order 11246, and the regulations issued pursuant thereto (24 CFR 130 and 41 CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, gender, or national origin in all phases of employment during the performance of Federal or Federally assisted construction contracts, contractors and subcontractors on Federal and Federally assisted construction contracts shall take affirmative action to ensure fair treatment in employments, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates or pay or other forms of compensation and selection for training apprenticeship.

14. Anti-Discrimination Clauses

In operation of the project to which this grant relates, no individual shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in the administration of or in connection with, any such program or activity because of race, color, religion, national origin, age, disability, or political affiliation or belief.

Therefore, the Contracted Party will comply with the following clauses:

a) Title VI of the Civil Rights Act of 1964 (PL 88-352), and the regulations issued pursuant thereto (24 CFR 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for

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which the Applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;

b) Title VIII of the Civil Rights Act of 1968 (PL 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and taking action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services; and,

c) Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance Section 109 of the Housing and Community Development Act of 1974, as amended which requires that no person in the United States shall on the grounds of race, color, national origin, or gender be excluded from participation in, be denied the benefits or be subjected to discrimination under, any program or activities funded in whole or in part with community development funds made available pursuant to the Act. Section 109 further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 796) shall also apply to any such program or activity.

15. Section 3 Clause

The Contracted Party and any/all subcontractors will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3") and with the requirements of 24 C.F.R. Part 75.

Section 3 requires that, to the greatest extent feasible, employment and training opportunities arising in connection with the Section 3 project are provided to Section 3 workers within the area in which the project is located. Where feasible, the Contracted Party shall give priority for opportunities and training to Section 3 workers residing in the service area or in the neighborhood of the project and to participants in YouthBuild Programs.

Additionally, the Contracted Party shall, to the greatest extent feasible, ensure that contracts for work awarded in connection with this Section 3 project are provided to business concerns that provide economic opportunities to Section 3 workers. In the event that the Contracted Party enters into any subcontracts for work covered under this Contract, the Section 3 requirements applicable to the Contracted Party will also be applicable to its subcontractor(s).

16. Discrimination Because of Certain Labor Matters

No person employed on the work covered by this Contract shall be discharged or in any way discriminated against because he has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable hereunder to his employer.

17. Health and Safety Standards

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All parties participating in this project agree to comply with Section 107 of the Contract Work Hours and Safety Standards Act. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

18. Compliance with Local Laws

The Contracted Party shall comply with all applicable laws, ordinances, and codes of the state and local governments, and shall commit no trespass on any public or private property in performing any of the work embraced by this Contract.

19. Compliance with the Mississippi Employment Protection Act

The Contracted Party represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Contracted Party agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. The Contracted Party further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The Contracted Party understands and agrees that any breach of these warranties may subject it to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the Contracted Party by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the Contracted Party would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

20. Compliance with the Mississippi Jobs First Initiative

The Contracted Party represents and warrants that it will ensure its compliance with the Mississippi Jobs First Initiative, Senate Bill 2622 of the 2012 Mississippi State Legislature General Session (Section 31-5-37 Mississippi Code Annotated, as amended). The Initiative requires contractors that are awarded bids for public works projects that utilize funds received by State or local entities resulting from a federally declared disaster or a spill of national significance to register and list job opportunities with the Mississippi Department of Employment Security (MDES).

21. Subcontracting

None of the services covered by this Contract shall be subcontracted without prior written consent of MDA. The Contracted Party shall be as fully responsible to MDA for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by him. The Contracted Party shall insert in each subcontract appropriate provisions requiring compliance with all applicable regulatory provisions of this Contract.

22. Assignability

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The Contracted Party shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without prior written approval of MDA provided that claims for money due or to become due the Contracted Party from MDA under this Contract may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to MDA.

23. Code of Standards of Conduct

The Contracted Party will establish a written Code of Standards of Conduct to prohibit any of its officers, employees, and agents from using his/her position in any manner or matter, which would have the purpose or effect of a conflict of interest, real or apparent. In order to properly implement this provision, it will fully comply with the requirements of 24 CFR, Part 85.36.

24. Interest of Members of Local Public Agency and Others

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

The Contracted Party will comply with Section 25-4-105, Mississippi Code Annotated (1972), which prohibits any public servant from using his official position to obtain pecuniary benefits for himself other than compensation provided for by law or for any relative or business with which he is associated and which further provides that a public servant may not be interested, during the term for which he has been chosen, or within one (1) year thereafter, in any contract made or let by the governing authorities of such municipality for the construction or doing of any public work, or for the sale or purchase of any materials, supplies or property of any description, or for any other purpose whatsoever, or in any subcontract arising therefrom or connected therewith, or to receive, either directly or indirectly, any portion or share of any money or other thing paid for the construction or doing of any public work, or for the sale or purchase of any property, or upon any other contract made by the governing authorities of the municipality, or subcontract arising therefore or connected therewith.

The Contracted Party will also be aware of and avoid any violation of Sections 25-4-117 and 25-4-119, Mississippi Code Annotated (1972), which prescribes a criminal penalty for any public servant convicted of a violation of this Ethics in Government section.

25. Interest of Certain Federal Officers

No member of or delegate to the Congress of the United States and no Resident Commissioner, shall be admitted any share or part of this Contract or to any benefit to arise therefrom.

26. Interest of Contractor

The Contracted Party covenants that it presently has no interest and shall not acquire any interest direct or indirect in the above described project or any parcels therein or any other interest which would conflict in any manner or degree with the performance of the services hereunder. The Contracted Party further covenants that in the performance of this Contract no person having any such interest shall be employed.

27. Political Activity

The Contracted Party will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

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28. Use of Influence

The chief executive officer certifies, to the best of his or her knowledge and belief, that:

a) No federally appropriated funds have been paid or will be paid, by or on behalf of the chief elected official, 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 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.

b) If any funds other than federally 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 chief elected official shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

c) The Contracted Party 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.

29. Uniform Relocation Act Requirements

To the extent applicable, the Contracted Party will comply with all applicable requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4630), as amended, and the implementing regulations and related requirements (including the requirement to provide a certification that the recipient is following a residential anti-displacement and relocation assistance plan under Section 104(d)) of the Act).

30. Excessive Force

The Contracted Party will adopt and enforce a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

31. Architectural Barriers Act and Americans with Disabilities

The Contracted Party will comply with the Architectural Barriers Act and the Americans with Disabilities as described in 24 CFR Sec 487 (e).

32. Environmental Compliance

Contracts, subcontracts, and subgrants of amounts in excess of $100,000.00 shall contain a provision which requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1957 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency (EPA) regulations (40 CFR, 15), which prohibit the use under nonexempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities. The provisions shall require reporting of violations to the grantor agency and the U.S. EPA Assistant Administrator for Enforcement (EN-329). Therefore, the Contracted Party will:

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a) Comply with Section 104(f) of the Housing and Community Development Act of 1974, as amended, which requires compliance with the policies of the National Environmental Policy Act of 1969 ("NEPA") and other provisions of law which further the purposes of NEPA, as set forth in the regulations issued pursuant to Section 104(f) of the Housing and Community Development Act of 1974, as amended, and are contained in 24 CFR Part 58; and

b) Assume all of the responsibilities for environmental review, decision making, and action as specified and required in regulations issued by the HUD Secretary pursuant to Section 104(f) of the Housing and Community Development Act of 1974, as amended, and published in 24 CFR Part 58.

Its chief executive officer or other officer of applicant:

a) Consents to assume the status of a responsible federal official NEPA and other provisions of federal law, as specified in 24 CFR Part 58; and

b) Is authorized and consents on behalf of the applicant and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official.

It will, in connection with its performance of environmental assessments under NEPA, comply with Section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. 470), Executive Order 11593, and the Preservation of Archeological and Historic Data Act of 1966 (16 U.S.C. 469 a-1, et seq) by:

a) Consulting with the State Historic Preservation Officer to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects of the proposed activities; and

b) Complying with all requirements established by HUD to avoid or mitigate adverse effects upon such properties.

It will comply with Executive Order Number 12898, issued February 11, 1994, by:

a) Focusing attention on the environment and health conditions in minority and low-income communities; and

b) Fostering non-discrimination in federal programs that substantially affect human health and the environment; and

c) Providing minority and low-income communities with access to information on, and opportunities for public participation in, matters relating to human health and the environment.

33. <u>Flood Insurance Purchase Requirements</u>

To the extent applicable, the Contracted Party agrees to comply with the flood insurance purchase requirements of Section 102(2) of the Flood Disaster Protection Act of 1973, (PL 93-234, 87 Stat. 975) approved December 31, 1976. Section 102 (a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition

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purposes for use in any area that has been identified by the HUD Secretary as an area having special flood hazards. The phrase, "federal financial assistance," includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.

34. Energy Efficiency

All participants in the projects shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163).

35. Lead Based Paint

The Contracted Party will comply with Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831), which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with federal assistance in any form.

36. Program Monitoring

The Contracted Party agrees to assist and cooperate with the federal grantor agency and the state grantor agency or their duly designated representatives in the monitoring of the project or projects to which this grant relates, and to provide in form and manner approved by the state grantor agency such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

37. Confidential Findings

All of the reports, information, data, etc., prepared or assembled by the Contracted Party under this Contract are confidential, and the Contracted Party agrees that they shall not be made available to any individual or organization without prior written approval of MDA.

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CERTIFICATIONS/ASSURANCES

Certifications for applicants, waiver and alternative requirement. Section 91.325 of title 24 Code of Federal Regulations is waived. Each applicant must make the following certifications prior to receiving a CDBG disaster recovery grant:

a. The applicant certifies that it will affirmatively further fair housing, which means that it will use the States analysis to identify impediments to fair housing choice within the applicants area, take appropriate actions to overcome the effects of any impediments identified through the States analysis, and maintain records reflecting the actions taken in this regard. (See 24 CFR 570.487(b)(2)(ii).)

b. The applicant certifies that it has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG program.

c. The applicant certifies its compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by that part.

d. The applicant certifies it possesses the legal authority to carry out the program for which it is seeking funding, in accordance with applicable HUD regulations and this Notice.

e. The applicant certifies that it will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for this grant.

f. The applicant certifies that it will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and the requirements of 24 CFR part 75.

g. The applicant certifies that it is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.115 and 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).

h. The applicant certifies that it is complying with each of the following criteria:

   (1) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure in the most impacted and distressed areas related to the consequences of the Gulf Coast hurricanes of 2005 in communities included in Presidential disaster declarations.

   (2) The applicant will not attempt to recover any capital costs of public improvements assisted with CDBG disaster recovery grant funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless

      i. disaster recovery grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or

      ii. for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient CDBG funds (in any form) to comply with the requirements of clause (A).

i. The applicant certifies that the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

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j. The applicant certifies that they have adopted and is enforcing:

(1) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

(2) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

k. The applicant certifies that it has the capacity to carry out disaster recovery activities in a timely manner.

l. The applicant certifies that is will not use CDBG Disaster Recovery funds for any activity in an area delineated as a special flood hazard area in FEMA's most current flood advisory maps unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain in accordance with Executive Order 11988 and 24 CFR part 55.

m. The applicant certifies that it will comply with applicable laws.

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PROJECT SIGNS

All local governments receiving Katrina Community Development Block Grant funds are required to place a project sigh in the project area(s) as described below:

Project signs shall be installed when construction or rehabilitation activity begins and shall remain in place throughout the project activity period. The signs shall be placed at the entrance of the project site. The signs shall be waterproof and shall have a background of red, white and blue in three segments and shall be four (4) feet by six (6) feet. Except to meet special or local requirements. Project signs shall include the following information as indicated in the attached example:

1. Program Name (Katrina Community Development Block Grant Program)
2. Project Name
3. Name of Grant Recipient (City, Town or County)
4. Granting Agency (Governor Tate Reeves, State of Mississippi and Mississippi Development Authority)
5. Local Officials Name
6. U.S Department of Housing and Urban Development

The following page is a graphic example of the required signs.

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Project Sign
4'x6'

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EXHIBIT A

All Section 3 covered contracts shall include the following clause (referred to as the Section 3 clause):

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3) and 24 CFR part 75. The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to Section 3 workers within the area in which the project is located. When feasible, priority for opportunities and training shall be given to Section 3 workers residing within the service area or in the neighborhood of the project and to participants in YouthBuild programs.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 of the regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.

F. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

ATTACHMENT A

Quarterly Progress Report

The following template is to be utilized for the quarterly progress reports for the Community Revitalization Grants.

Name of Grantee _____ **Date** _____

Project Description

_____
_____
_____
_____
_____
_

1. Please describe the milestones completed during this quarter as they relate to the Statement of Work, schedule for completion, and the budget for this project.

   (Insert text here)

2. **Please describe any roadblocks that prevented milestones from being completed.**

   (Insert text here)

3. **Please discuss how the task-based schedule for completion of work will be or has been adjusted, and provide a copy of a new schedule for the upcoming quarter.**

   (Insert text here)

4. Please list the CDBG funds planned vs. actual for the reporting period.

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

Deliverables for Quarter: Enter March, June, September or December, and year

For activities that are not applicable to your community's grant, please enter N/A in the "Units" field.

Activity		Units
Debris Removal		
# of properties		
# of businesses		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
Clearance and Demolition		
# of properties		
# of housing units		
# of buildings (non-residential)		
# of public facilities		
# of businesses		
# of non-business organizations benefiting		
Rehabilitation or Construction of structures		
# of households benefiting		
# of housing units		
# of buildings (non-residential)		
# of public facilities		
# of businesses		
# of non-business organizations benefiting		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

Other Multi Racial

Acquisition, Construction, Reconstruction of public facilities

# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of properties		
# of housing units		
# of buildings (non-residential)		
# of public facilities		
# of non-business organizations benefiting		
# of linear feet of public improvement		
# of linear miles of public improvement		

Acquisition of buildings for the general conduct of government

# of buildings	

Construction of buildings for the general conduct of government

# of buildings (non-residential)		
# of persons benefitting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	

Rehabilitation/Reconstruction of a public improvement

# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of Linear feet of public improvement		
# of Linear miles of public improvement		

Rehabilitation/Reconstruction of other non-residential structures		
# of buildings (non-residential)		
# of public facilities		
# of businesses		
# of non-business organizations benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	

Rehabilitation/Reconstruction of public facilities		
# of housing units		
# of public facilities		
# of non-business organizations benefiting		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of linear feet of public improvement		
# of linear miles of public improvement		

Construction/Reconstruction of Streets		

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

# of public facilities		
# of non-business organizations		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of Linear feet of public improvement		
# of linear miles of public improvement		

Acquisition - buyout of non-residential properties		
# of properties		
# of buildings (non-residential)		
# of businesses		
# of non-business organizations benefiting		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	

Acquisition - General		
# of properties		
# of housing units		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

Other Multi Racial

Planning

# of buildings (non-residential)	
# of persons benefiting	**TOTAL**
White	
Black/African American	
Asian	
American Indian/Other Pacific Islander	
American Indian/Alaskan native and White	
Asian and White	
Black/African American and White	
American Indian/ Alaskan Native and Black/African American	
Hispanic	
Other Multi Racial	

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

CITY/TOWN OF _____

_____PROJECT

PROJECT # _____

_____ QUARTERLY REPORT

PROJECT TIMELINE/SCHEDULE:

% Complete	% Complete
Completion of Plans and Specs.	Insert Date
Receive Bids	Insert Date
Notice to Proceed	Insert Date
Construction Complete	Insert Date
Project Closeout	Insert Date

LOW/MOD INFORMATION:

Total Beneficiaries (LOWMODUNIV)	_____
Total Low (PLOW)	_____
Total Mod (PMOD –PLOW)	_____

Attachment: MDA_Pre-Development Contract_Aircraft Packaging Hangar (11735 : Approve Pre-Development Contracts for KCDBG)

MISSISSIPPI DEVELOPMENT AUTHORITY
SUBGRANT SIGNATURE SHEET
501 North West Street, 5th Floor (zip: 39201) • Post Office Box 849 (zip: 39205)
Jackson, Mississippi

1. Sub-grantee's Name, Address, and Telephone Number

Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520

228-467-0172

2. Effective Date: 11/18/2022

3. Sub-grant Number: R109-023-06-KCR

4. Grant Identifier: (Funding Source & Year):

CFDA Number: 14.219 & 14.228

5. Beginning and Ending Dates:
11/18/2022 – 12/29/2023

6. Sub-grant Payment Method:

__X__ Cost Reimbursement

__X__ Current Needs

_____ Fixed Unit or Performance Based

7. Page 1 of 23

8. Project Description: Taxilane Sierra project will remove existing taxilane, repair base failures and provide a new asphalt overlay.

This project consists of Pre Development activities for the Taxilane Sierra Project.

A detailed statement of work, Pre development budget and timeline are included in the grant application and incorporated into this agreement.

9. National Objective:

____Low/Moderate Income

____Slums or Blight

__X__Urgent Needs

10. The following funds are obligated:

Federal	Other
$131,250.00	$ 0

11. The sub-grantee agrees to operate the program outlined in this sub-grant in accordance with all provisions of this sub-grant included herein. The following sections are attached and incorporated into this agreement:

__X__ Budget

__X__ General Terms and Conditions

__X__ Special Conditions

__X__ Financial Management

__X__ Special Provisions Stipulated by HUD

__X__ HUD Disaster Community Development Block Grant Assurances

All policies, terms, conditions, and provisions of the current notebooks entitled *Community Development Block Grant Program, CDBG Implementation Manual,* and *CDBG Policy Statements* are also incorporated into this agreement, and Sub-grantee agrees to fully comply therewith.

12. Approved for Contractor:

Sara Watson 11/22/22

Signature Date

Name: Sara Watson

Title: Director of Financial Resources

13. Approved for Sub-grantee:

Signature Date

Name: Mr. Scotty Adam

Title: Board of Supervisors President

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

Katrina Supplemental CDBG Program

Pre-Development Budget

Hancock County Board of Supervisors Taxilane Sierra Reconstruction Project

Applicant: Hancock County

Funding Year: _2022

Grant Year: **Contract: R-109-023-06-KCR**

Description	MDA	IDIS		Other Funding Sources			
Administration			Katrina CDBG	Other Funding Sources			Total
General Administration			$7,500.00				$7,500.00
Application Prep.			$10,000.00				$10,000.00
			$0.00				$0.00
Subtotal (A)			$17,500.00	$0.00	$0.00	$0.00	$17,500.00
Description	MDA	IDIS		Other Funding Sources			
Public Facilities			Katrina CDBG	Other Funding Sources			Total
Engineering			$113,750.00				$113,750.00
Construction			$0.00				$0.00
Contingency			$0.00				$0.00
							$0.00
							$0.00
							$0.00
							$0.00
Subtotal (B)			**$113,750.00**	**$0.00**	**$0.00**	**$0.00**	**$113,750.00**
Grand Total (A + B)			**$131,250.00**	**$0.00**	**$0.00**	**$0.00**	**$131,250.00**

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

GENERAL TERMS AND CONDITIONS

Award is hereby made in the amount and for the period shown above of a grant under the Department of Defense Appropriations Act, 2006 (Public Law 109-148) approved December 30, 2005, to the above mentioned recipient, in accordance with the plan set forth in the application of the above mentioned recipient and subject to any attached revisions or special conditions.

This contract is subject to all applicable rules, regulations, conditions, and assurances as prescribed by the Mississippi Development Authority's (MDA) Community Development's Block Grant Program, as well as the U.S. Department of Housing and Urban Development's Community Development Block Grants: State's Program Final Rule (24CFR Part 570), and to each and every Federal and State Statute and guideline affecting the application for, receipt of, and expenditure of Community Development Block Grant funds. It is also subject to such further rules, regulations, and policies as may be reasonably prescribed by the State or Federal Government consistent with the purposes and authorization of P.L. 97-35 and P.L. 98-8.

This contract is also made subject to any and all conditions, special conditions, and assurances attached hereto and made a part hereof at the time of the award of these funds. The application submitted for these funds is incorporated by reference herein and made a part hereof, including any changes, modifications, deletions, or amendments contained therein.

Any unauthorized change or amendment by the recipient to the provisions of this contract shall be considered invalid, and the Mississippi Development Authority reserves the right not to reimburse the recipient for any expenses or costs associated with such an unauthorized change or amendment.

The Mississippi Development Authority reserves the right to withhold grant funds or to terminate this contract for cause, if the recipient fails to fulfill in a timely and proper manner the obligations under this contract or if the recipient should violate any of the covenants, agreements, conditions, special conditions, or assurances of this contract, by giving written notice to the recipient of the suspension or termination, specifying the effective date thereof, at least five (5) days before the effective date thereof.

The recipient hereby agrees that the project and activities for which these grant funds are awarded shall constitute a fully completed and operative project upon conclusion, and the recipient further agrees that in the event the costs of the project exceed the funds awarded under this contract, then it is understood that the state will not provide additional funding.

This grant shall become effective on the beginning date of the grant period provided that this contract shall have been fully completed, executed by the recipient, and received in the office of the Mississippi Development Authority.

Sub-grantees are prohibited from contracting with or making sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred by any federal agency, the Mississippi Development Authority (MDA's), or other Mississippi state agency. Suspension or debarment may apply to new and/or ongoing transactions. An official copy of MDA's Debarment and Suspension Policy and all applicable regulations and guidelines can be obtained from MDA, Community Services Division by calling (601) 359-3179.

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

SPECIAL CONDITIONS
COMMUNITY REVITALIZATION

I. CONDITIONS THAT REQUIRE WRITTEN CLEARANCE FROM THE DIASTER RECOVERY DIVISION, MISSISSIPPI DEVELOPMENT AUTHORITY

A. Mississippi State Department of Health Approval

If applicable, prior to the release of any CDBG funds for water improvement construction, the Sub-grantee shall provide written documentation that the plans and specifications have been approved by the Mississippi State Department of Health.

B. Department of Environmental Quality Approval

If applicable, prior to the release of any CDBG funds for wastewater or solid waste improvement construction, the Sub-grantee shall provide written documentation that the plans and specifications have been approved by the Mississippi Department of Environmental Quality, Office of Pollution Control.

C. Mississippi Public Service Commission Approval

If applicable, prior to the release of CDBG funds for water, sewer, and gas system construction, the Sub-grantee shall provide evidence that the Mississippi Public Service Commission has issued a "Certificate of Public Convenience and Necessity" for improvements in an uncertificated and/or unserved area, and/or the transfer of ownership of a system.

II. OTHER SPECIAL CONDITIONS

A. Fair Housing Plan

The Sub-grantee shall have on file a document for promoting Fair Housing.

B. Building Standards

If applicable, all building construction shall comply with the applicable codes and standards approved by the 2003 International Code Council or to locally adopted codes, whichever are more stringent.

C. State Aid Standards

If applicable, streets or access roads shall be designed and constructed at least to minimum State Aid standards or to local subdivision standards, whichever are more stringent.

D. Budget Revision Acceptance

The Sub-grantee agrees and accepts all changes to the budget pages of its CDBG application; and the revised budget forms attached to this contract shall constitute the true and correct budget for the Sub-grantee's CDBG project, and are hereby incorporated by reference herein and made a part of this contract.

E. In-Kind Services

If applicable, any in-kind services to be performed by the Sub-grantee or others designated as local match funds must be adequately documented or make actual dollar

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

contributions to provide for the local match funds.

F. Leveraged Funds

1. The Sub-grantee is held to its leveraged fund commitment as stated in the approved application.

2. Should a portion of the matching funds not be required (i.e., low bids, MDA approved change in scope of work), MDA, Community Services Division, will reduce the grant proportionately so that the leveraging ratio holds constant regardless of how funds are budgeted.

3. CDBG funds must be drawn down in proportion with matching funds for each activity as applicable.

G. LMI Hook-Ups

Low- and moderate-income persons must actually be hooked up to the system in order to be counted as beneficiaries on water, sewer, or gas projects. CDBG funds cannot be used to install nor connect service lines if the property is owned by a person who is not of low- or moderate-income, even if the renter is of low- or moderate-income. The cost of connecting LMI property owners to the service lines can be paid from CDBG or other funds, but the connection to the system must be at no cost to the LMI beneficiaries.

H. Availability of Funds

This contract is contingent on the availability of funds from the U.S. Department of Housing and Urban Development.

I. Lease of Buildings Funded Through Public Facilities

Funds awarded through the Community Revitalization category for the construction of buildings for public services, i.e., human services, mental health, county health departments, medical clinics, etc., cannot be leased. No income can be generated from the use of a building which was constructed with CDBG grant funds.

J. Deliverables

The Sub-grantee shall submit regular progress reports to the Grantee in the form, content, and frequency as required by the Grantee. The deliverables listed below will be reported quarterly on the following dates:

- March 15
- June 15
- September 15
- December 15

The MDA has provided a template for quarterly progress reports and is included as Attachment A, which will include the following deliverables:

- Performance measures appropriate to the grant activity:
  - **Debris Removal**
    - # of properties
    - # of businesses
    - # of households benefiting
    - # of persons benefiting*
  - **Clearance and Demolition**

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

- # of properties
- # of housing units
- # of buildings (non-residential)
- # of public facilities
- # of businesses
- # of non-business organizations benefiting

- **Rehabilitation or reconstruction of structures**
  - # of households benefiting
  - # of housing units
  - # of buildings (non-residential)
  - # of public facilities
  - # of businesses
  - # of non-business organizations benefitting
  - # of households benefiting
  - # of persons benefiting*
- **Acquisition, construction, reconstruction of public facilities**
  - # of households benefiting
  - # of persons benefiting*
  - # of properties
  - # of housing units
  - # of buildings (non-residential)
  - # of public facilities
  - # of non-business organizations benefiting
  - # of linear feet of public improvement
  - # of linear miles of public improvement
- **Acquisition of buildings for the general conduct of government**
  - # of buildings (non-residential)
- **Construction of buildings for the general conduct of government**
  - # of buildings (non-residential)
  - # of persons benefiting
- **Rehabilitation/reconstruction of a public improvement**
  - # of persons benefiting*
  - # of linear feet of public improvement
  - # of linear miles of public improvement
- **Rehabilitation/reconstruction of other non-residential structures**
  - # of buildings (non-residential)
  - # of public facilities
  - # of businesses
  - # of non-business organizations benefiting
  - # of persons benefiting*
- **Rehabilitation/reconstruction of public facilities**
  - # of housing units
  - # of public facilities
  - # of non-business organizations benefiting
  - # of households benefiting
  - # of persons benefiting *
  - # of linear feet of public improvement
  - # of linear miles of public improvement
- **Construction/reconstruction of streets**
  - # of public facilities
  - # of non-business organizations
  - # of persons benefiting*
  - # of Linear feet of public improvement
  - # of linear miles of public improvement
- **Acquisition – buyout of non-residential properties**
  - # of properties

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

  - # of buildings (non-residential)
  - # of businesses
  - # of non-business organizations benefiting
  - # of households benefiting
  - # of persons benefiting
- **Acquisition – General**
  - # of properties
  - # of housing units
  - # of households benefiting
  - # of persons benefiting
- **Planning**
  - # of buildings (non-residential)
  - # of persons benefiting*

- Milestones completed during the reporting period as they relate to the Statement of Work, timeline and budget.
- Roadblocks or delays that prevented milestones from being completed.
- An amended task-based schedule for completing the work.
- CDBG funds planned vs. actual for the reporting period.

*Number of persons benefitting will be broken out as follows:

Race	Total
White	
Black/African American	
Asian	
American Indian/Other Pacific Islander	
American Indian/Alaskan Native and White	
Asian and White	
Black/African American and White	
American Indian/Alaskan Native and Black/African American	
Hispanic	
Other Multi Racial	

K. Nonperformance Standard

If at the end of the contract period (as stated in Item 5 on page 1 of the grant agreement) construction has not begun, the Mississippi Development Authority, may, at its option, terminate this contract and recapture funds allocated. No contract extensions will be granted unless the Sub-grantee can document circumstances beyond its control that prevented construction.

L. Fire Safety Codes

If applicable, the Sub-grantee must comply with local fire safety codes.

M. Program Income

The sub-recipient shall report quarterly all program income (as defined at 24 CFR 570.500 (a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Sub-recipient shall comply with the requirements set forth at 24 CFR 570.504 whether that

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

income is generated during or after the contract period. By way of further limitations, the Sub-recipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving loan fund account is not program income and shall be remitted promptly to the Grantee.

N. Request for Cash

To request cash the sub-recipient shall submit the following: Request for Cash Form, Request for Cash Consolidated Support Sheet and Cash Summary Support sheet along with other required documentation to support the expenditures.

O. Close-Out Package

Within 90 days after the completion or expiration of the grant agreement, the Sub-grantee must submit a complete and acceptable close-out package.

P. The sub-recipient must complete and submit an IRS W-9 Form.

All sub-recipients, unless specifically exempted, must be set up for payment through PayMode, the State's e-payment vehicle. This is a tool that captures the payment and remittance information and pushes it electronically to the vendor. To register for PayMode, the sub-recipient should go to the Bank of America's enrollment website at **http://portal.paymode.com/ms/**

The sub-recipient needs a valid email address in order to enroll in PayMode. This email address can be obtained through one of the free email services such as Yahoo or Hotmail. The sub-recipient must also have access to a computer. The sub-recipient may request assistance in enrolling with the State's e-payment provider by contacting the State via email at **mash@dfa.state.ms.us** or by calling the DFA MASH helpdesk at (601) 359-1343.

The sub-recipient must register in MAGIC as a Grantee.

All sub-recipients must be registered with Mississippi's Accountability System for Government Information and Collaboration, or "MAGIC". MAGIC is the statewide accounting and procurement system of record, encompassing Finance (accounting, budgeting, grants management), Logistics (procurement, fleet management, inventory management), and Data Warehouse functionality. Please visit the website below to register as a Grantee:

https://sus.magic.ms.gov/sap/bc/webdynpro/sapsrm/wda_e_suco_sreg?sap-client=100

Q. Application

The application and all supporting documentation are incorporated by reference herein and made a part hereof, including any changes, modifications, deletions, or amendments contained herein.

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

FINANCIAL MANAGEMENT, REPORTS AND RECORD KEEPING

The local government shall comply with all MDA, State of Mississippi, Office of Management and Budget (OMB) and CDBG rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The local unit of government shall ensure that its financial management systems provide the necessary internal controls, accounting records and reporting systems to meet generally accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

MDA reserves the right to inspect the local unit of government's financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

A. Access to Records and Facilities - The State of Mississippi, Federal monitors and auditors and any persons duly authorized by the Federal government, the State of Mississippi and MDA shall have full access to and the right to examine and copy any or all books, records, documents and other materials regardless of form or type which are pertinent to contract performance or which reflect direct and indirect costs related to this contract. Access right shall continue during the record retention period after the contract's ending date. This access right shall extend to all business hours and places where any contract activity is conducted. MDA shall include these access requirements in all subcontracts.

B. Audits and Monitoring - The local unit of government shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi and MDA regulations, policies and procedures governing audits and monitoring. Recipients' of Federal awards, as defined by OMB Circular A-133 and 29 CFR 99, shall maintain records that identify all Federal funds received and expended. The local unit of government shall comply with any applicable future amendments to OMB Circular A-133 and any successor or replacement Circular or regulation.

The local unit of government shall be audited annually in accordance with Circular A-133 or, if A-133 is inapplicable, shall arrange for an annual audit of contract funds received from MDA. All governmental and nonprofit organizations must follow the audit requirements of OMB Circular A-133.

All audits shall conform to generally accepted auditing and accounting standards and MDA policies and procedures. A copy of each year's financial audit report, which provides a specific reference to this contract, shall be mailed to MDA within one week after its receipt by the local unit of government. All audit reports shall be finalized within six months after the contract's ending date unless an alternative date is agreed to in writing by MDA. All audit costs shall be the local unit of government's responsibility.

C. Procurement – The local unit of government must comply with all State and Federal laws dealing with purchasing and acquisition for goods, services and other allowable cost as specified in the application.

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SPECIAL PROVISIONS AND REGULATIONS STIPULATED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

For the purpose of clarification, "Contracted Party" shall refer to the Subrecipient or Subgrantee and to all individuals, firms, companies, businesses, firms or related entities in relationship with it, contractual or otherwise, for this Contract.

1. Access of MDA, State of Mississippi, HUD and Others to CDBG Documents, Papers, and Books

The Contracted Party agrees to allow MDA, the State of Mississippi, HUD, the Comptroller General of the United States, and any of their duly authorized representatives, at all reasonable times, access to and the right to inspect, copy, audit, and examine all such books, records, and other documents of the Contracted Party which are directly pertinent to the CDBG Program for the purpose of making audits, examinations, excerpts, and transcriptions until the completion of all close-out procedures respecting this grant and the final settlement and conclusion of all issues arising out of this grant. Furthermore, the Contracted Party shall allow any of the aforesaid parties, at all reasonable times, access to any portion of the project in which the Contracted Party is involved until the completion of all close-out procedures respecting this grant.

2. Termination of Contract For Cause

If, through any cause, the Contracted Party fails to fulfill in a timely, proper and satisfactory manner its obligations under this Contract, or if it violates any of the covenants, agreements, or stipulations of this Contract, MDA shall thereupon have the right to terminate this Contract by giving written notice to the Contracted Party of such termination and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contracted Party shall entitle the Contracted Party's receipt of just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the Contracted Party shall not be relieved of liability to MDA for damages sustained by virtue of any breach of the Contract by the Contracted Party. MDA may withhold any payments to the Contracted Party for the purpose of set off until such time as the exact amount of damages due MDA from the Contracted Party is determined.

3. Termination for Convenience of the Grantee

MDA may terminate this Contract any time by providing a written notice from MDA to the Contracted Party giving the effective date of the termination. If the Contract is terminated by MDA as provided herein, the Contracted Party will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contracted Party covered by this Contract, less payments of compensation previously made, provided that if less than sixty percent (60%) of the services covered by this Contract have been performed upon the effective date of such termination, the Contracted Party shall be reimbursed (in addition to the above payment) for that portion of actual out-of-pocket expenses (not otherwise reimbursed under this Contract) incurred by the Contracted Party during the Contract period which are directly attributable to the incomplete portion of the services covered by this Contract.

4. Changes

MDA may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the

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amount of the Contracted Party's compensation which are mutually agreed upon by and between the parties, shall be incorporated in written amendments to this Contract.

5. Cost Overruns

The Contracted Party agrees to and understands that the CDBG award is limited to the amount under this agreement. Any cost overruns will be the sole responsibility of the Contracted Party.

6. Compliance with Office of Management and Budget

The parties agree to comply with the regulations, policies, guidelines, and requirements of OMB Circulars A-95, A-102, and A-54, as they relate to the use of Federal funds under this contract.

7. Records

The Contracted Party shall maintain all books, records, and other documents required by the federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this agreement. Such records shall include, but not limited to, the following as applicable:

a. Records providing a full description of each activity undertaken;
b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
c. Records required to determine the eligibility of activities;
d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
e. Records documenting compliance with the equal opportunity components of the CDBG program;
f. Financial records as required by 24 CFR 570.502 and 24 CFR 84.21-28; and,
g. Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

All records required to be kept on the project shall be maintained for at least three years after final payments and until all other pending matters under the grant are closed.

8. Personnel

The Contracted Party represents that it has or will secure all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with MDA.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving a sentence in a penal or correctional institution shall be employed on work under this Contract.

9. Anti-Kickback Rules

Salaries of personnel performing work under this Contract shall be paid unconditionally and not less often than once a month without payroll deduction or rebate on any account except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948; 62 Stat. 740; 63 Stat. 108; Title 18 U.S.C. 874; and Title 40 U.S.C. 276c). The Contracted Party shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts covering work under this contract to insure compliance by the

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subcontractors with such regulations, and shall be responsible for the submission of affidavits required of subcontractors thereunder except as the Secretary of Labor may specifically provide for variations of or exemptions from the requirements thereof.

10. Withholding of Salaries

If, in the performance of this Contract, there is any underpayment of salaries by the Contracted Party or by any subcontractors working on this project, MDA shall withhold from the Contracted Party out of payment due to him an amount sufficient to pay to employees underpaid the difference between the salaries required thereby to be paid and the salaries actually paid such employees for the total number of hours worked. The amounts withheld shall be disbursed by MDA for and on account of the contracted party or subcontractor to the respective employees to whom they are due.

11. Davis-Bacon Act Requirements

The Contracted Party will comply with Section 110 of the Housing and Community Development Act of 1974, as amended, which requires that all laborers and mechanics employed by contractors or subcontractors on construction work assisted under the Act shall be paid at rates not less than those prevailing on similar construction in the locality as determined by the Secretary of Labor in accordance with the Davis-Bacon Act, as amended 40 U.S.C. 276a-276-a5), and it will comply with the Contract Work Hours and Safety Standards Act (40 U.S.C. 327 *et seq.*). However, these requirements apply to the rehabilitation of residential property only if such property is designed for residential use of eight or more families.

12. Claims and Disputes Pertaining to Salary Rates

Claims and disputes pertaining to salary rates or to classifications of professional staff or technicians performing work under this Contract shall be promptly reported in writing by the Contracted Party to MDA for the latter's decision which shall be final with respect thereto.

13. Equal Employment Opportunity

During the performance of this Contract, the Contracted Party agrees to comply with Executive Order 11246, and the regulations issued pursuant thereto (24 CFR 130 and 41 CFR Chapter 60), which provides that no person shall be discriminated against on the basis of race, color, religion, gender, or national origin in all phases of employment during the performance of Federal or Federally assisted construction contracts, contractors and subcontractors on Federal and Federally assisted construction contracts shall take affirmative action to ensure fair treatment in employments, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates or pay or other forms of compensation and selection for training apprenticeship.

14. Anti-Discrimination Clauses

In operation of the project to which this grant relates, no individual shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in the administration of or in connection with, any such program or activity because of race, color, religion, national origin, age, disability, or political affiliation or belief.

Therefore, the Contracted Party will comply with the following clauses:

a) Title VI of the Civil Rights Act of 1964 (PL 88-352), and the regulations issued pursuant thereto (24 CFR 1), which provides that no person in the United States shall on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for

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which the Applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this assurance. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits;

b) Title VIII of the Civil Rights Act of 1968 (PL 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and taking action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services; and,

c) Executive Order 11063, as amended by Executive Order 12259, on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with Federal assistance Section 109 of the Housing and Community Development Act of 1974, as amended which requires that no person in the United States shall on the grounds of race, color, national origin, or gender be excluded from participation in, be denied the benefits or be subjected to discrimination under, any program or activities funded in whole or in part with community development funds made available pursuant to the Act. Section 109 further provides that any prohibition against discrimination on the basis of age under the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.) or with respect to an otherwise qualified handicapped individual as provided in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 796) shall also apply to any such program or activity.

15. Section 3 Clause

The Contracted Party and any/all subcontractors will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u) ("Section 3") and with the requirements of 24 C.F.R. Part 75.

Section 3 requires that, to the greatest extent feasible, employment and training opportunities arising in connection with the Section 3 project are provided to Section 3 workers within the area in which the project is located. Where feasible, the Contracted Party shall give priority for opportunities and training to Section 3 workers residing in the service area or in the neighborhood of the project and to participants in YouthBuild Programs.

Additionally, the Contracted Party shall, to the greatest extent feasible, ensure that contracts for work awarded in connection with this Section 3 project are provided to business concerns that provide economic opportunities to Section 3 workers. In the event that the Contracted Party enters into any subcontracts for work covered under this Contract, the Section 3 requirements applicable to the Contracted Party will also be applicable to its subcontractor(s).

16. Discrimination Because of Certain Labor Matters

No person employed on the work covered by this Contract shall be discharged or in any way discriminated against because he has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable hereunder to his employer.

17. Health and Safety Standards

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All parties participating in this project agree to comply with Section 107 of the Contract Work Hours and Safety Standards Act. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

18. Compliance with Local Laws

The Contracted Party shall comply with all applicable laws, ordinances, and codes of the state and local governments, and shall commit no trespass on any public or private property in performing any of the work embraced by this Contract.

19. Compliance with the Mississippi Employment Protection Act

The Contracted Party represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Contracted Party agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. The Contracted Party further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The Contracted Party understands and agrees that any breach of these warranties may subject it to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the Contracted Party by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the Contracted Party would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

20. Compliance with the Mississippi Jobs First Initiative

The Contracted Party represents and warrants that it will ensure its compliance with the Mississippi Jobs First Initiative, Senate Bill 2622 of the 2012 Mississippi State Legislature General Session (Section 31-5-37 Mississippi Code Annotated, as amended). The Initiative requires contractors that are awarded bids for public works projects that utilize funds received by State or local entities resulting from a federally declared disaster or a spill of national significance to register and list job opportunities with the Mississippi Department of Employment Security (MDES).

21. Subcontracting

None of the services covered by this Contract shall be subcontracted without prior written consent of MDA. The Contracted Party shall be as fully responsible to MDA for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by him. The Contracted Party shall insert in each subcontract appropriate provisions requiring compliance with all applicable regulatory provisions of this Contract.

22. Assignability

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The Contracted Party shall not assign any interest in this Contract, and shall not transfer any interest in the same (whether by assignment or novation) without prior written approval of MDA provided that claims for money due or to become due the Contracted Party from MDA under this Contract may be assigned to a bank, trust company, or other financial institution, or to a Trustee in Bankruptcy, without such approval. Notice of any such assignment or transfer shall be furnished promptly to MDA.

23. Code of Standards of Conduct

The Contracted Party will establish a written Code of Standards of Conduct to prohibit any of its officers, employees, and agents from using his/her position in any manner or matter, which would have the purpose or effect of a conflict of interest, real or apparent. In order to properly implement this provision, it will fully comply with the requirements of 24 CFR, Part 85.36.

24. Interest of Members of Local Public Agency and Others

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or give the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

The Contracted Party will comply with Section 25-4-105, Mississippi Code Annotated (1972), which prohibits any public servant from using his official position to obtain pecuniary benefits for himself other than compensation provided for by law or for any relative or business with which he is associated and which further provides that a public servant may not be interested, during the term for which he has been chosen, or within one (1) year thereafter, in any contract made or let by the governing authorities of such municipality for the construction or doing of any public work, or for the sale or purchase of any materials, supplies or property of any description, or for any other purpose whatsoever, or in any subcontract arising therefrom or connected therewith, or to receive, either directly or indirectly, any portion or share of any money or other thing paid for the construction or doing of any public work, or for the sale or purchase of any property, or upon any other contract made by the governing authorities of the municipality, or subcontract arising therefore or connected therewith.

The Contracted Party will also be aware of and avoid any violation of Sections 25-4-117 and 25-4-119, Mississippi Code Annotated (1972), which prescribes a criminal penalty for any public servant convicted of a violation of this Ethics in Government section.

25. Interest of Certain Federal Officers

No member of or delegate to the Congress of the United States and no Resident Commissioner, shall be admitted any share or part of this Contract or to any benefit to arise therefrom.

26. Interest of Contractor

The Contracted Party covenants that it presently has no interest and shall not acquire any interest direct or indirect in the above described project or any parcels therein or any other interest which would conflict in any manner or degree with the performance of the services hereunder. The Contracted Party further covenants that in the performance of this Contract no person having any such interest shall be employed.

27. Political Activity

The Contracted Party will comply with the provisions of the Hatch Act (5 U.S.C. 1501 et seq.), which limits the political activity of employees.

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28. Use of Influence

The chief executive officer certifies, to the best of his or her knowledge and belief, that:

a) No federally appropriated funds have been paid or will be paid, by or on behalf of the chief elected official, 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 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.

b) If any funds other than federally 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 chief elected official shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

c) The Contracted Party 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.

29. Uniform Relocation Act Requirements

To the extent applicable, the Contracted Party will comply with all applicable requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. 4630), as amended, and the implementing regulations and related requirements (including the requirement to provide a certification that the recipient is following a residential anti-displacement and relocation assistance plan under Section 104(d)) of the Act).

30. Excessive Force

The Contracted Party will adopt and enforce a policy of prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within its jurisdiction.

31. Architectural Barriers Act and Americans with Disabilities

The Contracted Party will comply with the Architectural Barriers Act and the Americans with Disabilities as described in 24 CFR Sec 487 (e).

32. Environmental Compliance

Contracts, subcontracts, and subgrants of amounts in excess of $100,000.00 shall contain a provision which requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1957 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency (EPA) regulations (40 CFR, 15), which prohibit the use under nonexempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities. The provisions shall require reporting of violations to the grantor agency and the U.S. EPA Assistant Administrator for Enforcement (EN-329). Therefore, the Contracted Party will:

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a) Comply with Section 104(f) of the Housing and Community Development Act of 1974, as amended, which requires compliance with the policies of the National Environmental Policy Act of 1969 ("NEPA") and other provisions of law which further the purposes of NEPA, as set forth in the regulations issued pursuant to Section 104(f) of the Housing and Community Development Act of 1974, as amended, and are contained in 24 CFR Part 58; and

b) Assume all of the responsibilities for environmental review, decision making, and action as specified and required in regulations issued by the HUD Secretary pursuant to Section 104(f) of the Housing and Community Development Act of 1974, as amended, and published in 24 CFR Part 58.

Its chief executive officer or other officer of applicant:

a) Consents to assume the status of a responsible federal official NEPA and other provisions of federal law, as specified in 24 CFR Part 58; and

b) Is authorized and consents on behalf of the applicant and himself/herself to accept the jurisdiction of the federal courts for the purpose of enforcement of his/her responsibilities as such an official.

It will, in connection with its performance of environmental assessments under NEPA, comply with Section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. 470), Executive Order 11593, and the Preservation of Archeological and Historic Data Act of 1966 (16 U.S.C. 469 a-1, et seq) by:

a) Consulting with the State Historic Preservation Officer to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects of the proposed activities; and

b) Complying with all requirements established by HUD to avoid or mitigate adverse effects upon such properties.

It will comply with Executive Order Number 12898, issued February 11, 1994, by:

a) Focusing attention on the environment and health conditions in minority and low-income communities; and

b) Fostering non-discrimination in federal programs that substantially affect human health and the environment; and

c) Providing minority and low-income communities with access to information on, and opportunities for public participation in, matters relating to human health and the environment.

33. Flood Insurance Purchase Requirements

To the extent applicable, the Contracted Party agrees to comply with the flood insurance purchase requirements of Section 102(2) of the Flood Disaster Protection Act of 1973, (PL 93-234, 87 Stat. 975) approved December 31, 1976. Section 102 (a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition

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purposes for use in any area that has been identified by the HUD Secretary as an area having special flood hazards. The phrase, "federal financial assistance," includes any form of loan, grant, guaranty, insurance payment, rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.

34. Energy Efficiency

All participants in the projects shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (PL 94-163).

35. Lead Based Paint

The Contracted Party will comply with Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831), which prohibits the use of lead-based paint in residential structures constructed or rehabilitated with federal assistance in any form.

36. Program Monitoring

The Contracted Party agrees to assist and cooperate with the federal grantor agency and the state grantor agency or their duly designated representatives in the monitoring of the project or projects to which this grant relates, and to provide in form and manner approved by the state grantor agency such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

37. Confidential Findings

All of the reports, information, data, etc., prepared or assembled by the Contracted Party under this Contract are confidential, and the Contracted Party agrees that they shall not be made available to any individual or organization without prior written approval of MDA.

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CERTIFICATIONS/ASSURANCES

Certifications for applicants, waiver and alternative requirement. Section 91.325 of title 24 Code of Federal Regulations is waived. Each applicant must make the following certifications prior to receiving a CDBG disaster recovery grant:

a. The applicant certifies that it will affirmatively further fair housing, which means that it will use the States analysis to identify impediments to fair housing choice within the applicants area, take appropriate actions to overcome the effects of any impediments identified through the States analysis, and maintain records reflecting the actions taken in this regard. (See 24 CFR 570.487(b)(2)(ii).)

b. The applicant certifies that it has in effect and is following a residential anti-displacement and relocation assistance plan in connection with any activity assisted with funding under the CDBG program.

c. The applicant certifies its compliance with restrictions on lobbying required by 24 CFR part 87, together with disclosure forms, if required by that part.

d. The applicant certifies it possesses the legal authority to carry out the program for which it is seeking funding, in accordance with applicable HUD regulations and this Notice.

e. The applicant certifies that it will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR part 24, except where waivers or alternative requirements are provided for this grant.

f. The applicant certifies that it will comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u), and the requirements of 24 CFR part 75.

g. The applicant certifies that it is following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.115 and 24 CFR 570.486 (except as provided for in notices providing waivers and alternative requirements for this grant).

h. The applicant certifies that it is complying with each of the following criteria:

   (1) Funds will be used solely for necessary expenses related to disaster relief, long-term recovery, and restoration of infrastructure in the most impacted and distressed areas related to the consequences of the Gulf Coast hurricanes of 2005 in communities included in Presidential disaster declarations.

   (2) The applicant will not attempt to recover any capital costs of public improvements assisted with CDBG disaster recovery grant funds, by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless

      i. disaster recovery grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under this title; or

      ii. for purposes of assessing any amount against properties owned and occupied by persons of moderate income, the grantee certifies to the Secretary that it lacks sufficient CDBG funds (in any form) to comply with the requirements of clause (A).

i. The applicant certifies that the grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

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j. The applicant certifies that they have adopted and is enforcing:

(1) A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

(2) A policy of enforcing applicable state and local laws against physically barring entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations within its jurisdiction.

k. The applicant certifies that it has the capacity to carry out disaster recovery activities in a timely manner.

l. The applicant certifies that is will not use CDBG Disaster Recovery funds for any activity in an area delineated as a special flood hazard area in FEMA's most current flood advisory maps unless it also ensures that the action is designed or modified to minimize harm to or within the floodplain in accordance with Executive Order 11988 and 24 CFR part 55.

m. The applicant certifies that it will comply with applicable laws.

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PROJECT SIGNS

All local governments receiving Katrina Community Development Block Grant funds are required to place a project sigh in the project area(s) as described below:

Project signs shall be installed when construction or rehabilitation activity begins and shall remain in place throughout the project activity period. The signs shall be placed at the entrance of the project site. The signs shall be waterproof and shall have a background of red, white and blue in three segments and shall be four (4) feet by six (6) feet. Except to meet special or local requirements. Project signs shall include the following information as indicated in the attached example:

1. Program Name (Katrina Community Development Block Grant Program)
2. Project Name
3. Name of Grant Recipient (City, Town or County)
4. Granting Agency (Governor Tate Reeves, State of Mississippi and Mississippi Development Authority)
5. Local Officials Name
6. U.S Department of Housing and Urban Development

The following page is a graphic example of the required signs.

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Project Sign
4'x6'

KATRINA COMMUNITY DEVELOPMENT BLOCK GRANT
Project Name
Local Unit of Government

GOVERNOR TATE REEVES
STATE OF MISSISSIPPI
MISSISSIPPI DEVELOPMENT AUTHORITY

CHIEF ELECTED OFFICIAL / EXECUTIVE, TITLE
BOARD MEMBERS
Board Member One
Board Member Two
Board Member Three
Board Member Four
Board Member Five

U.S. Department of Housing and Urban Development

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EXHIBIT A

All Section 3 covered contracts shall include the following clause (referred to as the Section 3 clause):

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3) and 24 CFR part 75. The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to Section 3 workers within the area in which the project is located. When feasible, priority for opportunities and training shall be given to Section 3 workers residing within the service area or in the neighborhood of the project and to participants in YouthBuild programs.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 of the regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.

F. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and Section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

ATTACHMENT A

Quarterly Progress Report

The following template is to be utilized for the quarterly progress reports for the Community Revitalization Grants.

Name of Grantee _____ **Date** _____

Project Description

_____

_____

_____

_____

_____

_

1. Please describe the milestones completed during this quarter as they relate to the Statement of Work, schedule for completion, and the budget for this project.

   (Insert text here)

2. **Please describe any roadblocks that prevented milestones from being completed.**

   (Insert text here)

3. **Please discuss how the task-based schedule for completion of work will be or has been adjusted, and provide a copy of a new schedule for the upcoming quarter.**

   (Insert text here)

4. Please list the CDBG funds planned vs. actual for the reporting period.

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

Deliverables for Quarter: Enter March, June, September or December, and year

For activities that are not applicable to your community's grant, please enter N/A in the "Units" field.

Activity		Units
Debris Removal		
# of properties		
# of businesses		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
Clearance and Demolition		
# of properties		
# of housing units		
# of buildings (non-residential)		
# of public facilities		
# of businesses		
# of non-business organizations benefiting		
Rehabilitation or Construction of structures		
# of households benefiting		
# of housing units		
# of buildings (non-residential)		
# of public facilities		
# of businesses		
# of non-business organizations benefiting		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

Other Multi Racial

Acquisition, Construction, Reconstruction of public facilities

# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of properties		
# of housing units		
# of buildings (non-residential)		
# of public facilities		
# of non-business organizations benefiting		
# of linear feet of public improvement		
# of linear miles of public improvement		

Acquisition of buildings for the general conduct of government

# of buildings	

Construction of buildings for the general conduct of government

# of buildings (non-residential)		
# of persons benefitting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	

Rehabilitation/Reconstruction of a public improvement

# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of Linear feet of public improvement		
# of Linear miles of public improvement		
Rehabilitation/Reconstruction of other non-residential structures		
# of buildings (non-residential)		
# of public facilities		
# of businesses		
# of non-business organizations benefiting		
# of persons benefiting	**TOTAL**	
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
Rehabilitation/Reconstruction of public facilities		
# of housing units		
# of public facilities		
# of non-business organizations benefiting		
# of households benefiting		
# of persons benefiting	**TOTAL**	
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of linear feet of public improvement		
# of linear miles of public improvement		
Construction/Reconstruction of Streets		

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

# of public facilities		
# of non-business organizations		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	
# of Linear feet of public improvement		
# of linear miles of public improvement		

Acquisition - buyout of non-residential properties		
# of properties		
# of buildings (non-residential)		
# of businesses		
# of non-business organizations benefiting		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	
	Other Multi Racial	

Acquisition - General		
# of properties		
# of housing units		
# of households benefiting		
# of persons benefiting		**TOTAL**
	White	
	Black/African American	
	Asian	
	American Indian/Other Pacific Islander	
	American Indian/Alaskan native and White	
	Asian and White	
	Black/African American and White	
	American Indian/ Alaskan Native and Black/African American	
	Hispanic	

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

Other Multi Racial

Planning

# of buildings (non-residential)	
# of persons benefiting	**TOTAL**
White	
Black/African American	
Asian	
American Indian/Other Pacific Islander	
American Indian/Alaskan native and White	
Asian and White	
Black/African American and White	
American Indian/ Alaskan Native and Black/African American	
Hispanic	
Other Multi Racial	

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

CITY/TOWN OF _____

_____PROJECT

PROJECT # _____

_____ QUARTERLY REPORT

PROJECT TIMELINE/SCHEDULE:

% Complete	% Complete
Completion of Plans and Specs.	Insert Date
Receive Bids	Insert Date
Notice to Proceed	Insert Date
Construction Complete	Insert Date
Project Closeout	Insert Date

LOW/MOD INFORMATION:

Total Beneficiaries (LOWMODUNIV)	_____
Total Low (PLOW)	_____
Total Mod (PMOD –PLOW)	_____

Attachment: MDA_Pre-Development Contract_Taxilane Sierra (11735 : Approve Pre-Development Contracts for KCDBG)

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

November 29, 2022

Mr. John M. "Mike" Siler
Director, Office of Public Assistance
Mississippi Emergency Management Agency
PO Box 5644
Pearl, MS 39288-5644

RE: FEMA-4576-DR-MS – HANCOCK COUNTY BOARD OF SUPERVISORS
FIPS #045-99045-00, PW #236- Necaise Ballfield, Equine Livestock, Etc., Cat- G
Time Extension Request

Dear Mr. Siler:

The Hancock County Board of Supervisors is requesting a time extension for PW #236- Necaise Ballfield, Hancock County Equine Livestock, Lakeshore Park, Sports Complex Damages. This project is 90% complete. We have applied for one previous extension on this PW which was granted to December 31, 2022.

We are now requesting this second time extension due to not being able to drive a lift across the fields to re-install lights without sinking due to the ground being to wet during the off season.

Based on the current schedule, the Hancock County Board of Supervisors respectfully requests the deadline for this project to be extended to December 31, 2023.

Should you require any additional information relating to this request, please let me know.

Sincerely,

April Shiyou
Grant Administrator

Attachment: PW 236_ Time Ext Request (11719 : Spread Zeta time extension requests for PW 236,267,451)

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

November 29, 2022

Mr. John M. "Mike" Siler
Director, Office of Public Assistance
Mississippi Emergency Management Agency
PO Box 5644
Pearl, MS 39288-5644

RE: FEMA-4576-DR-MS – HANCOCK COUNTY BOARD OF SUPERVISORS
FIPS #045-99045-00, PW #267- Washington Street Pier Launch and Clermont Pier, Cat- G
Time Extension Request

Dear Mr. Siler:

The Hancock County Board of Supervisors is requesting a time extension for PW #267- Washington Street Pier Boat Launch and Clermont Pier Damages. This project is 80% complete. We have applied for one previous extension on this PW which was granted to December 31, 2022.

We are now requesting this second time extension due to a shipping delay on materials the contractor needed to complete the repairs for Clermont Pier. The repairs are currently at 80% complete and we expect no further delays at this time. Washington Street Pier Boat Launch repairs was completed on November 18, 2022, this project is currently pending acceptance of closeout that will be on the Agenda at our next meeting.

Based on the current schedule, the Hancock County Board of Supervisors respectfully requests the deadline for this project to be extended to December 31, 2023.

Should you require any additional information relating to this request, please let me know.

Sincerely,

April Shiyou
Grant Administrator

Attachment: PW 267_ Time Ext Request (11719 : Spread Zeta time extension requests for PW 236,267,451)

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

November 29, 2022

Mr. John M. "Mike" Siler
Director, Office of Public Assistance
Mississippi Emergency Management Agency
PO Box 5644
Pearl, MS 39288-5644

RE: FEMA-4576-DR-MS – HANCOCK COUNTY BOARD OF SUPERVISORS
FIPS #045-99045-00, PW #451- Cedar Point, Hancock Co. Pleasure St. Marina, Etc., Cat- G
Time Extension Request

Dear Mr. Siler:

The Hancock County Board of Supervisors is requesting a time extension for PW #451- Cedar Point, Hancock County Pleasure Street Marina, and Dunbar Pier Pavilion. This project is 90% complete. We have applied for one previous extension on this PW which was granted to December 31, 2022.

We are now requesting this second time extension due to the lack of locating an appropriate contractor to replace the specific kayak launch repairs needed. The county continues to seek the specific provider of these services as soon as possible. One quote has been acquired and another Contractor will soon do a site visit.

Based on the current schedule, the Hancock County Board of Supervisors respectfully requests the deadline for this project to be extended to December 31, 2023.

Should you require any additional information relating to this request, please let me know.

Sincerely,

April Shiyou
Grant Administrator

Attachment: PW 451 _Time Ext Request (11719 : Spread Zeta time extension requests for PW 236,267,451)

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

November 18, 2022

Federal Railroad Administration
Amit Bose, Federal Railroad Administrator
1200 New Jersey Ave, SE
Washington, DC 20590

Mr. Bose,

On behalf of the Hancock County Board of Supervisors, I am writing in my capacity as Board President to show the Board's full endorsement and strong support of the Hancock County Port and Harbor Commission's (HCPHC) application for the Port Bienville Short Line Railroad (PBVR) Intermodal Expansion in Hancock County, Mississippi.

The project will add a seven-track classification yard for blocking trains for multi-direction shipping which will reduce delivery delays. The tracks will also add storage for 235 cars which will alleviate congestion, reduce unscheduled overtime and increase safety and efficiency. To help support existing business and create new opportunities, the project will also add a truck-to-rail intermodal yard.

Shipping by rail removes about three trucks from highways and roadways. Shipping by rail is safer, more efficient and more environmentally sustainable. Less trucks on the road improves air quality and reduces congestion with passenger vehicles.

Investment in transportation infrastructure grows the economy and affects quality of life. Port Bienville Railroad processes about 8,000 loaded rail cars a year for 16 port tenants that employ 600 people.

The Port Bienville Short Line Railroad Intermodal Yard Project in Hancock County, Mississippi, is an example of long-range planning to support existing tenants, attract new business, and relieve regional congestion. The project will grow economic activity and support high-paying jobs. The additional capacity and intermodal capabilities will not only expand economic opportunities for Hancock County, but also improve freight efficiency and resiliency for the entire region.

In conclusion, the project has the full support of the Hancock County Board of Supervisors and deserves full consideration and funding from the Consolidated Rail Infrastructure and Safety Improvements (CRISI) Program through the U.S. Department of Transportation.

Sincerely,

Scotty Adam

President Scotty Adam
Hancock County Board of Supervisors

Attachment: Letter of Support - Port Bienville Short Line Railroad Intermodal Expansion (11711 : Ratify and spread on the Minutes, Letter of

Book: 18
Pg: 433

16th SECTION LANDS
ASSIGNMENT OF LEASEHOLD INTEREST

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned Irvin Edwards / Rhett Ladner, hereinafter referred to as Assignor, do hereby by sell, convey and assign unto to Erica Edwards, hereinafter referred to as Assignee, all of my right, title and interest in and to that certain 16th Section Land State Lease #61850 lease contract dated August 3, 2006 for a term of 25 years ending on August 2, 2031, by and between the Board of Education of the Hancock County School District, as Lessor and Erica Edwards as Lessee, said lease being of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2007 at Page 26157 and covering the following described land in Hancock County, Mississippi:

Hancock County Board of Supervisors, Lot 1B, Sub#1
Parcel# 185E-2-16-001.001

Being 0.50 acres, more or less.

EXECUTED on this the 25th day of October, 2022.

ASSIGNOR

ASSIGNEE

This assignment was approved by the Board of Education of the Hancock County School District on the 25th day of October, 2022.

SUPERINTENDENT, HANCOCK COUNTY SCHOOL DISTRICT

PRESIDENT, BOARD OF EDUCATION OF HANCOCK COUNTY SCHOOL DISTRICT

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this, the 20th day of September, 2022, within my jurisdiction, the within named Irvin Edwards / RhettLadner acknowledged that he executed the above and foregoing instrument.

Regina C. Moran
Notary Public

My Commission Expires:

10/22/2025

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 25th day of October, 2022, within my jurisdiction, the within named, Rhett Ladner School District, Superintendent of Schools, and Jennifer Seal, School Board President, of the Hancock County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of Hancock County School District, Mississippi, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran
(Notary Public)

My Commission Expires:

10/22/2025

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

ADDRESS OF ASSIGNOR:

18375 Hwy 603

Kiln, MS 39556

Telephone: 228-255-0376

ADDRESS OF ASSIGNEE:

16423 Whites Rd

Pearlington, MS 39572

Telephone: 225-447-8982

Assignment of Lease

INDEXING INSTRUCTION

SECTION: 16

TOWNSHIP: 9South

RANGE: 16West

Location: Hancock County Board of Supervisors, Sub#1, Lot 1B, Hancock County, Pearlington, Mississippi.

THIS INSTRUMENT WAS PREPARED BY: Regina C. Moran

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

14688470

FILING DATE 10/01/2021

CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

STATE FILE NUMBER 123-2021-028921

1. DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix)	2. GENDER	3a. HOUR OF DEATH	3b. DATE OF DEATH (Month, Day, Year)
IRVIN EDWARDS	MALE	18:07	09/24/2021

4. RACE (Check one or more races to indicate what the decedent considered himself or herself to be)
☐ White ☒ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro
☐ Other Asian (Specify) ☐ Other Pacific Islander (Specify)
☐ American Indian or Alaska Native (Name of the enrolled tribe or principal tribe) ☐ Other (Specify)

5a. AGE AT LAST BIRTHDAY	ONLY IF UNDER 1 YEAR 5b. MOS	5c. DAYS	ONLY IF UNDER 1 DAY 5d. HOURS	5e. MINS	6. DATE OF BIRTH (Month, Day, Year)	7. BIRTH PLACE (State or Foreign Country)
71 Years					12/14/1949	LOUISIANA

8. PLACE OF DEATH (Check only one box) — IF DEATH OCCURRED IN A HOSPITAL: ☐ Inpatient ☐ ER/Outpatient ☐ DOA — IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL: ☐ Hospice facility ☐ Nursing Home/Long term care facility ☒ Decedent's home ☐ Other (Specify)

9a. FACILITY NAME (If not a facility, give street address, route number, or other location) (If hospital, also give ID number)	9b. CITY, TOWN OR LOCATION OF DEATH	9c. ZIP CODE	9d. COUNTY OF DEATH
16423 WHITES RD.	PEARLINGTON	39572	HANCOCK

10. DECEDENT'S EDUCATION - Check the box that best describes the highest degree or level of school completed at time of death.
☐ 8th grade or less ☒ 9th - 12th grade, no diploma ☐ High school graduate or GED completed ☐ Some college, no degree ☐ Associate degree (e.g., AA, AS) ☐ Bachelor's degree (e.g., BA, AB, BS)
☐ Master's degree (e.g., MA, MS, MEng, MEd, MSW, MBA) ☐ Doctorate (e.g. PhD, EdD) or Professional degree (e.g. MD, DDS, DVM, LLB, JD) ☐ Unknown

11. MARITAL STATUS AT TIME OF DEATH	12. SURVIVING SPOUSE (give legal name prior to first marriage)	13. WAS DECEASED EVER IN U S ARMED FORCES? (Yes or No)
☐ Married ☐ Married, but separated ☒ Widowed ☐ Divorced ☐ Never married ☐ Unknown		NO

14. DECEDENT OF HISPANIC ORIGIN? Check the box that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino.
☒ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Cuban ☐ Yes, Other Spanish/Hispanic/Latino, (Specify)

15. SOCIAL SECURITY NUMBER	16a. USUAL OCCUPATION (Kind of work done most of working life)	16b. KIND OF BUSINESS OR INDUSTRY
[redacted]	CHEMICAL OPERATOR	AGRICULTURAL

17a. RESIDENCE - STATE	17b. COUNTY	17c. CITY OR TOWN	17d. ZIP CODE	17e. STREET AND NUMBER OR RURAL LOCATION (Include apartment number)	17f. INSIDE CITY LIMITS (Yes or No)
MISSISSIPPI	HANCOCK	PEARLINGTON	39572	16423 WHITES RD.	NO

18. FATHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix)	19. MOTHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix)
JOSEPH EDWARDS	NAOMI BELL

20a. INFORMANT - NAME (Type or print)	20b. RELATIONSHIP TO DECEDENT	20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
ERICA EDWARDS	DAUGHTER	16423 WHITES RD. PEARLINGTON,MS.39572

21a. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.)	21b. CEMETERY/CREMATORY - NAME	21c. LOCATION (City and State)	22a. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER
BURIAL	SLIDELL MEMORIAL	SLIDELL, LA.	ELECTRONICALLY SIGNED BY TERRY L. KEYS-BUMPERS FD-0969

22b. FUNERAL HOME (Who first assumed custody of body)	22c. FUNERAL HOME LICENSE NUMBER	22d. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
BAYLOUS FUNERAL HOME (55B)	FE-281	300 N BLANKS AVE, PICAYUNE, MS 39466

22e. FUNERAL HOME (If body was transferred prior to disposition)	22f. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
FREDDIE E DOYLE FUNERAL HOME	2430 FOURTH STREET, SLIDELL LA 70458

23a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print)	23b. PRONOUNCED DEAD (Month, Day, Year)	23c. PRONOUNCED DEAD (Time)
CARLLENE MACMILLAN RN	ON 09/24/2021	AT 18:49

24a. NAME OF CERTIFIER (Type or print)	24b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
DEREK TURNAGE	P.O. BOX 703, PICAYUNE, MS 39466

This section to be completed by Physician or State Medical Examiner
25a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated.
SIGNATURE ▶ MD/DO
25b. TITLE
25c. DATE SIGNED (Month, Day, Year)
25d. STATE LICENSE NUMBER

This section to be completed by County Coroner
25e. On the basis of examination and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated. ELECTRONICALLY SIGNED BY
SIGNATURE ▶ DEREK TURNAGE, CMEI
25f. TITLE HANCOCK COUNTY CORONER
25g. DATE SIGNED (Month, Day, Year) 09/30/2021

26. CAUSE OF DEATH PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS.

		Interval between onset and death
IMMEDIATE CAUSE (final disease or condition resulting in death)	(a) END STAGE RENAL DISEASE	UNKNOWN
Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST	(b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): END STAGE HEART DISEASE	UNKNOWN
	(c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)	
	(d) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only)	

27. PART II: OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I.	28a. POSTMORTEM EXAMINATION? (Yes or No)	28b. POSTMORTEM EXAMINATION FINDINGS AVAILABLE? (Yes or No)	29. REFERRED TO STATE MEDICAL EXAMINER? (Yes or No)
TYPE 2 DIABETES, HTN	NO	NO	NO

30. DID TOBACCO USE CONTRIBUTE TO DEATH? ☐ Yes ☐ Probably ☐ No ☒ Unknown

31. IF FEMALE. ☐ NOT pregnant within the past year ☐ PREGNANT at the time of death ☐ Not pregnant, BUT PREGNANT WITHIN 42 DAYS OF DEATH ☐ Not pregnant, BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH ☐ Unknown if pregnant within the past year

This section MUST be completed if Death NOT due to natural causes

32a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)	32b. DATE OF INJURY (Month, Day, Year)	32c. TIME OF INJURY	32d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED

32e. IF TRANSPORTATION INJURY, SPECIFY ☐ Driver/Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify)

32f. INJURY AT WORK (Yes or No)	32g. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)	32h. LOCATION Street or route number	City or town	State

Mississippi State Department of Health — Revised 04/01/2019 — Form 511

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

10/21/2021 Judy Moulder

Judy Moulder
STATE REGISTRAR

EXHIBIT "A"

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERM

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

RELEASE (Deceased Irvin Edwards)

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

KNOW ALL MEN BY THESE PRESENTS:

That I, Irvin Edwards / Rhett Ladner, do hereby constitute and appoint Timothy Kellar, Clerk of Chancery Court, in and for said State and County, my True and lawful attorney for me, to enter satisfaction of and cancel upon the records of the Chancery Clerk's Office in HANCOCK County, that certain land lease executed on the 3rd day of August, 2006, by Hancock County Board of Education to Irvin Edwards which said lease is recorded in Land Record Book No. 2007 Page 26157, of the Land Records of Hancock County, Mississippi.

Witness my hand and seal, the 20th day of October A.D., 20 22.

Rhett Ladner
Lessee Signature

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

Personally appeared before me, the undersigned authority in and for said County the within names Rhett Ladner who acknowledged that he signed, sealed and delivered the within instrument for the purpose therein expressed, as his act and deed, on the day and year therein mentioned.

Given under my hand and seal, the 20th day of October, A.D., 20 22.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

SEAL

Regina C. Moran
Notary

10/22/2025
Expiration

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

I, Timothy Kellar, Clerk of the Chancery Court of said County, do hereby certify that the within Named instrument was filed for record in my office on the _____ day of _____, 20_____, at _____o'clock __M., and that the same, together with the certificate and Acknowledgement, is now duly recorded in _____ Book, _____Pages _____ of the Land Records in my office.

Given under my hand and official seal, this _____ day of _____ A.D., 20_____.

_____Clerk
By _____ D. C.

EXHIBIT"B"

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

AFFIDAVIT OF HEIRSHIP OF

225-477-8982

Irvin J. Edwards
Deceased

STATE OF Mississippi
COUNTY OF Hancock

COMES NOW Erica Edwards being duly deposed and sworn does hereby state under oath as follows:

1. I personally knew decedent and was well acquainted with decedent during the decedent's lifetime, and knew decedent for 39 years. My relationship to the decedent was: daughter

2. Decedent died at _____, _____ County, State of _____ on _____, 20_____.

3. Decedent was 71 years old at the time of death and resided at _____, _____ County, State of _____.

4. I hereby answer the following based on my personal knowledge of the decedent and they are true and correct to the best of my knowledge:

   a. Decedent left a will (yes/no) No
   b. If yes, the will has been filed with probate (yes/no) _____.
   c. If yes, the will has been probated at _____ Court, County of _____, State of _____.
   d. If Decedent did not leave a will have administrative proceedings begun? (yes/no) NO
   e. If so, the proceedings are located at _____ Court, County of _____, State of _____ and the administrator is _____.
   f. Decedent was widowed (married/single/divorced/widowed) at the time of death.
   g. Decedent's marital history is as follows:

Name of Spouse	Date of Marriage	Living/ Deceased	Divorced	Date of Death or Divorce
Patricia Edwards	8/4/1982	Deceased		7/2/2008

   h. Decedent had the following children (born or adopted):

Name of Child	Date of Birth	Address	Living/ Deceased	Date of Death	Spousal Parent
Edward J. Portley	1/22/1970	865 Cleveland Ave Slidell, La. 70458	living		
Corey E. Edwards	12/9/1971	97 Southfork Dr Carriere, MS, 39426	living		

   i. If the Decedent left no children or grandchildren, list the names and addresses of living parents and siblings and siblings' children:

EXHIBIT "C"

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

j. Did the Decedent leave any real property? (yes/no) No If so where?

k. Decedent left the following debts, including unpaid taxes:

Affiant's Signature

16423 Whites Rd Pearlington MS 39572
Affiant's Address

Subscribed and sworn to before me this 29 day of September, 2022.

Andrea Coote Pack
Notary Public

My Commission Expires: Jan. 21, 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 93043 ANDREA COOTE PACK Commission Expires Jan. 21, 2023 HANCOCK COUNTY

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

STATE OF LOUISIANA

PARISH OF ST.TAMMANY

AFFIDAVIT TO RELINQUISH RIGHTS

I, Edward J. Hartley being first duly sworn upon oath does hereby state that:

1. I relinquish my rights to the property located at: 16423 Whites Road, Pearlington, Mississippi 39572
2. My current address is: 865 Cleveland AVE, Slidell, La 70458
3. I presented a Drivers License # ID/00574207 State to the Notary Public, as my proof of idenity.
4. I understand that if I willfully make false statements on this affidavit, I may be punished by fine or imprisonment.

I certify under penalty of perjury that I know the contents of this affidavit signed by me and that the statements are true and correct.

Edward J Hartley SR

08/08/2022
DATE

#15154
NOTARY PUBLIC

VANESSA T. EDWARDS
St. Tammany Parish
State of Louisiana
Notary Public #15154
Commissioned for Life

Notary Attests to Signatures Only Not to the Content of this Document

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

ALL-PURPOSE ACKNOWLEDGMENT

State of LOUISIANA

County of ST. TAMMANY

On 08/08/2022 (DATE) before me, VANESSA T. EDWARDS (NAME OF NOTARY PUBLIC)

personally appeared EDWARD J. HARTLEY

personally known to me OR proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person executed the instrument.

Place Notary Seal or Stamp Here

WITNESS my hand and official seal.

#15154

SIGNATURE OF NOTARY

ATTENTION NOTARY: Although the information requested below is OPTIONAL, it may prove valuable to persons relying on this Acknowledgment and could prevent fraudulent reattachment of this certificate to another document.

THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT

DESCRIPTION OF ATTACHED DOCUMENT :

AFFIDAVIT TO RELIQUISH RIGHTS

1

NUMBER OF PAGES

08/08/2022

DATE OF DOCUMENT

SIGNER(S) OTHER THAN NAMED ABOVE

EXHIBIT"D-pg2"

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

STATE OF LOUISIANA

PARISH OF ST.TAMMANY

AFFIDAVIT TO RELINQUISH RIGHTS

I, Corey E. Edwards, being first duly sworn upon oath does hereby state that:

1. I relinquish my rights to the property located at: 16423 Whites Road, Pearlington, Mississippi 39572
2. My current address is: 97 SOUTHFORK DR. CARRIERE, MS. 39426
3. I presented a Drivers License # MS 80D353457 State to the Notary Public, as my proof of idenity.
4. I understand that if I willfully make false statements on this affidavit, I may be punished by fine or imprisonment.

I certify under penalty of perjury that I know the contents of this affidavit signed by me and that the statements are true and correct.

Corey E. Edwards

8-8-22
DATE

NOTARY PUBLIC

VANESSA T. EDWARDS
St. Tammany Parish
State of Louisiana
Notary Public #15154
Commissioned for Life

Notary Attests to Signatures Only Not to the Content of this Document

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

ALL-PURPOSE ACKNOWLEDGMENT

State of LOUISIANA

County of ST. TAMMANY

On 08/08/2022 (DATE) before me, VANESSA T. EDWARDS (NAME OF NOTARY PUBLIC)

personally appeared COREY E. EDWARDS

personally known to me OR proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person executed the instrument.

VANESSA T. EDWARDS NOTARY PUBLIC 15154 LIFETIME COMMISSION ST. TAMMANY PARISH LA

Place Notary Seal or Stamp Here

WITNESS my hand and official seal.

#15154

SIGNATURE OF NOTARY

ATTENTION NOTARY: Although the information requested below is OPTIONAL, it may prove valuable to persons relying on this Acknowledgment and could prevent fraudulent reattachment of this certificate to another document.

THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED AT RIGHT

DESCRIPTION OF ATTACHED DOCUMENT :

_AFFIDAVIT TO RELIQUISH RIGHT

1

NUMBER OF PAGES

08/08/2022

DATE OF DOCUMENT

SIGNER(S) OTHER THAN NAMED ABOVE

EXHIBIT"D-pg4"

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

DATA PROCESSING CHANGE SHEET

SECRETARY OF STATE — **16TH SECTION LAN**

School District Number	School District Name	
2300	HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by	**Telephone**	**Fax**
REGINA MORAN	(228) 255-0376	(228) 255-0378

Reason For Change

- [ ] New lease/no existing lease
- [ ] Lease expired/delete lease record
- [ ] Lease expired/replace with new lease
- [ ] Other _____
- [x] Lease assigned
- [ ] Lease amended
- [ ] Rent adjusted

Date of Appraisal 2 / 14 / 2022
Fair Market Value of Land $ 3200.00
Appraised Rental Amount $ 192.00

	Current or Expired Lease		New Lease or Change in Current Lease	
Lease Number	State Lease Number 61850	Board Lease Number 61850		Board Lease Number
Section/Township/Range	16, T 9 S, R 16 W		_____, T_____, R_____	
Book/Page	Book 2007 Page 26157		Book _____ Page _____	
Lease Type	[x] Surface	[ ] Mineral	[ ] Surface	[ ] Mineral
Land Classification	AGR CAT COM FRS FST IND OTH REC (RES) SCH	O G S C CGS NA X	AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X
Land Sub-Classification	H (Forest land only) E R		H (Forest land only) E R	
Number of Acres in Lease	0.5 Acres		Acres	
Date of Change in Lease			/ /	
Beginning/Ending Date of Lease	Beginning Date 8 / 3 / 2006	Ending Date 8 / 2 / 2031	Beginning Date / /	Ending Date / /
Term of Lease	year(s)		year(s)	
Rent Adjustment Period/ Last Reviewed	Adjustment Period 8 Years	Last Reviewed 2 / 14 / 2022	Adjustment Period years	Last Reviewed / /
Lease Payments	Annual Rent $ 192.00 / Lump Sum $ / Production $		Annual Rent $ / Lump Sum $ / Production $	
Date Lease Payment Received	8 / 3 / 2022	/ / / / / /	/ / / / / /	
Full Name of all Lessees (list all names exactly as they appear in lease)	Irvin Edwards		Irvin Edwards deceased now had requested Erica Edwards to take over lease. Will remove Irvin + assign lease to Erica Edwards -	
Description of Land in Lease (attach copy of description if additional space needed)			Sub#1, Lot 1B - Hancock County Supervisors Sub#1, Lot 1B - Pearlington, Ms. HANCOCK COUNTY	

EXHIBIT "E"

Attachment: Erica Edwards - Assignment (11756 : Spread 16th Section Land Matters)

Book: 18
Pg: 433

16th SECTION LANDS
ASSIGNMENT OF LEASEHOLD INTEREST

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned Isaac Vince/ Rhett Ladner, hereinafter referred to as Assignor, do hereby by sell, convey and assign unto to Jerome Vince, hereinafter referred to as Assignee, all of my right, title and interest in and to that certain 16th Section Land State Lease #61847 Lease Contract dated June 3, 2019 for a term of 25 years ending on June 2, 2044, by and between the Board of Education of the Hancock County School District, as Lessor and Jerome Vince as Lessee, said lease being of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2011 at Page 6680-6693 and covering the following described land in Hancock County, Mississippi:

Hancock County Board of Supervisors, Lot 4A-4, Sub#1
Parcel# 185E-2-16-004.000

Being 0.7 acres, more or less.

EXECUTED on this the 25th day of October, 2022.

ASSIGNOR – Rhett Ladner

ASSIGNEE – Jerome Vince

This assignment was approved by the Board of Education of the Hancock County School District on the 25th day of October, 2022.

SUPERINTENDENT, HANCOCK COUNTY SCHOOL DISTRICT

PRESIDENT, BOARD OF EDUCATION OF HANCOCK COUNTY SCHOOL DISTRICT

Attachment: Jerome Vince - Assignment (11756 : Spread 16th Section Land Matters)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this, the 20th day of October, 2022, within my jurisdiction, the within named Isaac Vince / Rhett Ladner acknowledged that he executed the above and foregoing instrument.

Regina C. Moran
Notary Public

My Commission Expires:

10/22/2025

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 25th day of October, 2022, within my jurisdiction, the within named, Rhett Ladner School District, Superintendent of Schools, and Jennifer Seal, School Board President, of the Hancock County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of Hancock County School District, Mississippi, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran
(Notary Public)

My Commission Expires:

(Affix official seal, if applicable)

Attachment: Jerome Vince - Assignment (11756 : Spread 16th Section Land Matters)

ADDRESS OF ASSIGNOR:

18375 Hwy 603

Kiln, MS 39556

Telephone: 228-255-0376

ADDRESS OF ASSIGNEE:

16363 Whites Rd

Pearlington, MS 39572

Telephone:

Assignment of Lease

INDEXING INSTRUCTION

SECTION: 16

TOWNSHIP: 9South

RANGE: 16West

Location: Hancock County Board of Supervisors, Sub#1, Lot 4-A, Hancock County, Pearlington, Mississippi.

THIS INSTRUMENT WAS PREPARED BY: Regina C. Moran

Attachment: Jerome Vince - Assignment (11756 : Spread 16th Section Land Matters)

STATE OF MISSISSIPPI

MISSISSIPPI STATE DEPARTMENT OF HEALTH
VITAL RECORDS

14951504

FILING DATE 04/04/2022

CERTIFICATE OF DEATH
STATE OF MISSISSIPPI

STATE FILE NUMBER 123-2022-010036

1. DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix)	2. GENDER	3a. HOUR OF DEATH	3b. DATE OF DEATH (Month, Day, Year)
ISAAH VINCE	MALE	15:30	03/24/2022

4. RACE (Check one or more races to indicate what the decedent considered himself or herself to be)
☐ White ☒ Black or African American ☐ Chinese ☐ Filipino ☐ Japanese ☐ Korean ☐ Vietnamese ☐ Native Hawaiian ☐ Samoan ☐ Asian Indian ☐ Guamanian or Chamorro
☐ Other Asian (Specify) ☐ Other Pacific Islander (Specify)
☐ American Indian or Alaska Native (Name of the enrolled tribe or principal tribe) ☐ Other (Specify)

5a. AGE AT LAST BIRTHDAY	5b. MOS	5c. DAYS	5d. HOURS	5e. MINS	6. DATE OF BIRTH (Month, Day, Year)	7. BIRTH PLACE (State or Foreign Country)
69 Years					01/18/1953	MISSISSIPPI

8. PLACE OF DEATH (Check only one box) — IF DEATH OCCURRED IN A HOSPITAL: ☐ Inpatient ☐ ER/Outpatient ☐ DOA. IF DEATH OCCURRED SOMEWHERE OTHER THAN A HOSPITAL: ☐ Hospice facility ☐ Nursing Home/Long term care facility ☒ Decedent's home ☐ Other (Specify)

9a. FACILITY NAME (If not a facility, give street address, route number, or other location) (If hospital, also give ID number)	9b. CITY, TOWN OR LOCATION OF DEATH	9c. ZIP CODE	9d. COUNTY OF DEATH
16363 WHITES ROAD	PEARLINGTON	39572	HANCOCK

10. DECEDENT'S EDUCATION - Check the box that best describes the highest degree or level of school completed at time of death.
☐ 8th grade or less ☒ 9th - 12th grade, no diploma ☐ High school graduate or GED completed ☐ Some college, no degree ☐ Associate degree (e.g., AA, AS) ☐ Bachelor's degree (e.g., BA, AB, BS)
☐ Master's degree (e.g., MA, MS, MEng, MEd, MSW, MBA) ☐ Doctorate (e.g. PhD, EdD) or Professional degree (e.g. MD, DDS, DVM, LLB, JD) ☐ Unknown

11. MARITAL STATUS AT TIME OF DEATH	12. SURVIVING SPOUSE (give legal name prior to first marriage)	13. WAS DECEASED EVER IN U.S ARMED FORCES? (Yes or No)
☐ Married ☐ Married, but separated ☐ Widowed ☐ Divorced ☒ Never married ☐ Unknown		NO

14. DECEDENT OF HISPANIC ORIGIN? Check the box that best describes whether the decedent is Spanish/Hispanic/Latino. Check the "No" box if decedent is not Spanish/Hispanic/Latino.
☒ No, not Spanish/Hispanic/Latino ☐ Yes, Mexican, Mexican American, Chicano ☐ Yes, Puerto Rican ☐ Yes, Cuban ☐ Yes, Other Spanish/Hispanic/Latino. (Specify)

15. SOCIAL SECURITY NUMBER	16a. USUAL OCCUPATION (Kind of work done most of working life)	16b. KIND OF BUSINESS OR INDUSTRY
[redacted]	CEMENT FINISHER	

17a. RESIDENCE - STATE	17b. COUNTY	17c. CITY OR TOWN	17d. ZIP CODE	17e. STREET AND NUMBER OR RURAL LOCATION (Include apartment number)	17f. INSIDE CITY LIMITS (Yes or No)
MISSISSIPPI	HANCOCK	PEARLINGTON	39572	16363 WHITES ROAD	NO

18. FATHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix)	19. MOTHER'S OR PARENT'S NAME PRIOR TO FIRST MARRIAGE (First, Middle, Last, Suffix)
JOE VINCE	DOROTHY MAE OLIVER

20a. INFORMANT - NAME (Type or print)	20b. RELATIONSHIP TO DECEDENT	20c. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
DOROTHY VINCE	MOTHER	16431 WHITES ROAD PEARLINGTON, MS. 39572

21a. DISPOSITION OF BODY (Specify: Burial, Cremation, Removal, etc.)	21b. CEMETERY/CREMATORY - NAME	21c. LOCATION (City and State)	22a. FUNERAL DIRECTOR - SIGNATURE AND LICENSE NUMBER
BURIAL	NEW HOPE BAPTIST CEMETERY	PEARLINGTON, MS.	ELECTRONICALLY SIGNED BY TERRY L. KEYS-BUMPERS FD-0969

22b. FUNERAL HOME (Who first assumed custody of body)	22c. FUNERAL HOME LICENSE NUMBER	22d. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
BAYLOUS FUNERAL HOME (55B)	FE-281	300 N BLANKS AVE, PICAYUNE, MS 39466
22e. FUNERAL HOME (If body was transferred prior to disposition)		22f. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)

23a. PERSON WHO PRONOUNCED DEATH - NAME AND TITLE (Type or print)	23b. PRONOUNCED DEAD (Month, Day, Year)	23c. PRONOUNCED DEAD (Time)
DEEDRA BURTON FF	ON 03/24/2022	AT 15:30

24a. NAME OF CERTIFIER (Type or print)	24b. MAILING ADDRESS (Street and number, City or town, State, ZIP Code)
JEFF HAIR	1100 AMAR ST, WAVELAND, MS 39576

This section to be completed by Physician or State Medical Examiner

25a. To the best of my knowledge, death occurred due to the cause(s) and manner as stated.
SIGNATURE ▸ MD/DO
25b. TITLE
25c. DATE SIGNED (Month, Day, Year)
25d. STATE LICENSE NUMBER

This section to be completed by County Coroner

25e. On the basis of examination and/or investigation, in my opinion, death occurred due to the cause(s) and manner as stated.
SIGNATURE ▸ ELECTRONICALLY SIGNED BY JEFF HAIR
25f. TITLE: HANCOCK COUNTY CORONER
25g. DATE SIGNED (Month, Day, Year): 04/02/2022

26. CAUSE OF DEATH PART I - Enter the chain of events - diseases, injuries, or complications - that directly caused the death. DO NOT enter terminal events such as cardiac arrest, shock or heart failure without showing the etiology. List only one cause on each line. DO NOT USE ABBREVIATIONS.

		Interval between onset and death
IMMEDIATE CAUSE (final disease or condition resulting in death)	(a) CARDIOPULMONARY ARREST	MINUTES
Sequentially list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (disease or injury that initiated events resulting in death) LAST	(b) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only): LUNG CANCER	UNKNOWN
	(c) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only):	
	(d) DUE TO, OR AS A CONSEQUENCE OF (Enter one cause only):	

27. PART II: OTHER SIGNIFICANT CONDITIONS - Conditions contributing to death but not resulting in the underlying cause given in PART I.

28a. POSTMORTEM EXAMINATION? (Yes or No)	28b. POSTMORTEM EXAMINATION FINDINGS AVAILABLE? (Yes or No)	29. REFERRED TO STATE MEDICAL EXAMINER? (Yes or No)
NO	NO	NO

30. DID TOBACCO USE CONTRIBUTE TO DEATH?
☐ Yes ☐ Probably ☐ No ☒ Unknown

31. IF FEMALE. ☐ NOT pregnant within the past year ☐ PREGNANT at the time of death ☐ Not pregnant, BUT PREGNANT WITHIN 42 DAYS OF DEATH ☐ Not pregnant, BUT PREGNANT 43 DAYS TO 1 YEAR BEFORE DEATH ☐ Unknown if pregnant within the past year

This section MUST be completed if Death NOT due to natural causes

32a. ACCIDENT, SUICIDE, HOMICIDE, PENDING INVESTIGATION, OR UNDETERMINED (Specify)	32b. DATE OF INJURY (Month, Day, Year)	32c. TIME OF INJURY	32d. DESCRIBE HOW OR BY WHAT MEANS INJURY OCCURRED

32e. IF TRANSPORTATION INJURY, SPECIFY: ☐ Driver/Operator ☐ Passenger ☐ Pedestrian ☐ Other (Specify)

32f. INJURY AT WORK (Yes or No)	32g. PLACE OF INJURY (Specify Home, Farm, Street, Factory, Office building, etc.)	32h. LOCATION Street or route number	City or town	State

Mississippi State Department of Health — Revised 04/01/2019 — Form 511

THIS IS TO CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT COPY OF THE CERTIFICATE ON FILE IN THIS OFFICE

4/18/2022

Judy Moulder
STATE REGISTRAR

EXHIBIT "A"

WARNING: A REPRODUCTION OF THIS DOCUMENT RENDERS IT VOID AND INVALID. DO NOT ACCEPT UNLESS EMBOSSED SEAL OF THE MISSISSIPPI STATE BOARD OF HEALTH IS PRESENT. IT IS ILLEGAL TO ALTER OR COUNTERFEIT THIS DOCUMENT.

ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

Attachment: Jerome Vince - Assignment (11756 : Spread 16th Section Land Matters)

VERIFY PRESENCE OF WATERMARK HOLD TO LIGHT TO VIEW

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. THIS IS WATERMARKED PAPER. DO NOT ACCEPT WITHOUT FIRST HOLDING TO LIGHT TO VERIFY WATERMARK.

RELEASE (Deceased: Isaac Vince)

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

KNOW ALL MEN BY THESE PRESENTS:

That I, Isaac Vince / Rhett Ladner, do hereby constitute and appoint Timothy Kellar, Clerk of Chancery Court, in and for said State and County, my True and lawful attorney for me, to enter satisfaction of and cancel upon the records of the Chancery Clerk's Office in HANCOCK County, that certain land lease executed on the 19th day of June, 2019, by Hancock County Board of Education to Isaac Vince which said lease is recorded in Land Record Book No. 2019 Page 10089, of the Land Records of Hancock County, Mississippi.

Witness my hand and seal, the 29th day of September A.D., 2022.

Rhett Ladner
Lessee Signature

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

Personally appeared before me, the undersigned authority in and for said County the within names Rhett Ladner who acknowledged that he signed, sealed and delivered the within instrument for the purpose therein expressed, as his act and deed, on the day and year therein mentioned.

Given under my hand and seal, the 29th day of September, A.D., 2022.

SEAL

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 61630

Regina C. Moran
Notary

10/22/2025
Expiration

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

I, Timothy Kellar, Clerk of the Chancery Court of said County, do hereby certify that the within Named instrument was filed for record in my office on the _____ day of _____, 20_____, at _____o'clock __M., and that the same, together with the certificate and Acknowledgement, is now duly recorded in _____ Book, _____Pages _____ of the Land Records in my office.

Given under my hand and official seal, this _____ day of _____ A.D., 20_____.

_____ Clerk
By _____ D. C.

Attachment: Jerome Vince - Assignment (11756 : Spread 16th Section Land Matters)

DATA PROCESSING CHANGE SHEET

SECRETARY OF STATE — **16TH SECTION LANDS**

School District Number	School District Name	
2300	HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by	**Telephone**	**Fax**
REGINA MORAN	(228) 255-0376	(228) 255-0378

Reason For Change

- [ ] New lease/no existing lease
- [ ] Lease expired/delete lease record
- [ ] Lease expired/replace with new lease
- [x] Other
- [x] Lease assigned
- [ ] Lease amended
- [ ] Rent adjusted

Date of Appraisal: 3 / 27 / 2019
Fair Market Value of Land: $ 6150.00
Appraised Rental Amount: $ 258.30

	Current or Expired Lease		New Lease or Change in Current Lease	
Lease Number	State Lease Number: 61847	Board Lease Number		Board Lease Number
Section/Township/Range	16, T 9 S, R 16 W		____, T____, R____	
Book/Page	Book 2019 Page 10089		Book ____ Page ____	
Lease Type	[x] Surface	[ ] Mineral	[ ] Surface	[ ] Mineral
Land Classification	AGR CAT COM FRS FST IND OTH REC (RES) SCH	O G S C CGS NA X	AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X
Land Sub-Classification	H (Forest land only) E R		H (Forest land only) E R	
Number of Acres in Lease	0.7 Acres		Acres	
Date of Change in Lease			9 / 30 / 2022	
Beginning/Ending Date of Lease	Beginning Date: 6 / 3 / 2019	Ending Date: 6 / 2 / 2044	Beginning Date: / /	Ending Date: / /
Term of Lease	25 year(s)		year(s)	
Rent Adjustment Period/ Last Reviewed	Adjustment Period: 8 Years	Last Reviewed: 6 / 3 / 2019	Adjustment Period: years	Last Reviewed: / /
Lease Payments	Annual Rent: $ 258.30	Lump Sum: $	Production: $	Annual Rent: $ / Lump Sum: $ / Production: $
Date Lease Payment Received	6 / 5 / 22	/ /	/ /	/ / / / / /
Full Name of all Lessees (list all names exactly as they appear in lease)	Isaac Vince		Isaac Vince is deceased. Grandson - Jerone Vince still resides in hom will resume responsibili Assigned by Superintende	
Description of Land in Lease (attach copy of description if additional space needed)	HCBS, LOT 4-A (0.7 acres) Hancock County, MS 39572			

EXHIBIT "C"

Attachment: Jerome Vince - Assignment (11756 : Spread 16th Section Land Matters)

Book: 18
Pg: 433

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10013

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10013

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

OTHER LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS OTHER LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 3rd day of October, 2022 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10013

and LESSEE,

RICO LEE
27035 WEBER RD
PERKINSTON, MS 39573
(601) 916-7584

INDEXING INSTRUCTIONS:

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease, let and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 29 Township 5S Range 15W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. The term of this Lease Agreement shall be for Five (5) years, beginning on the 3rd day of October , 2022 , and terminating on the 2th day of October , 2027 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be October 3rd of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from October 3, 2027, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of Twenty-Five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of One Thousand Sixty-Four dollars and Eighty-Two cents ($ 1064.82) per annum, on or before the Anniversary Date of this Lease Agreement each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by LESSOR. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid.

Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.
b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
    1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
    2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
f. The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the above-described property and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Default. The parties herein expressly agree that if DEFAULT shall be made in the payment of any general or special tax or assessment or rent due, pursuant to this Lease Agreement, then and in any event of DEFAULT it shall be lawful for LESSOR to enter upon said premises, or any part thereof, after LESSOR has provided sixty (60) days prior written notice to LESSEE and upon LESSEE'S failure to cure such DEFAULT within said sixty (60) days, either with or without the process of law, to re-enter and repossess the same, and to distrain from any rent or assessment that may be due thereon, at the election of LESSOR, but nothing here is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid rent or assessment to that time. As to all other conditions, covenants, and obligations imposed on LESSEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants, and obligations to restrain violation and recover damages, if any, including reasonable expenses of litigation including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after thirty (30) days written notice. Enforcement proceedings shall include the right of the Tax Collector to recover any tax, assessment, fees and costs.

6. Remedies. In the event of any FORFEITURE, DEFAULT, OR CANCELLATION of this Lease Agreement or termination of the term therefore aforesaid, LESSEE shall quit, deliver up and surrender possession of the leased property and all LESSOR-owned structures and improvements thereon to the said LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate, and be utterly void, the same as if the Lease Agreement had not been made. At LESSOR'S option LESSEE shall be required to remove all LESSEE-owned improvements. In addition thereto LESSOR shall be entitled to whatever remedies it may have at law or equity for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of the LESSEE'S non-fulfillment or nonperformance of the terms and conditions of this Lease Agreement including costs for removing LESSEE-owned improvements.

Immediately upon the termination of this Lease Agreement, whether by FORFEITURE, DEFAULT, or CANCELLATION, LESSOR shall be entitled to take possession of the Leased Premises and all LESSOR- owned improvements thereon absolutely, and custom, usage, or law to the contrary notwithstanding. Any removal of property from the Leased Premises shall be accomplished so as to leave said the Leased Premises in a condition satisfactory to LESSOR. At LESSOR'S option LESSEE shall remove all of the LESSEE'S property within thirty (30) days of LESSOR'S possession. LESSEE shall be subject to the accrual of rent during said thirty (30) day period.

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

7. Curing Default. Notwithstanding any DEFAULT provisions of this Lease Agreement, any present or future holder of a mortgage or deed of trust securing money loaned on facilities located on the Leased Premises shall have the right of a thirty (30) day notice of default within which to cure any DEFAULT which may be cured by the payment of money. In addition, for any other DEFAULT for which a forfeiture of said Lease Agreement may be invoked, such holder of such mortgage or deed of trust shall be entitled to a notice in writing of the claimed DEFAULT and shall have a reasonable time, which shall not be less than Thirty (30) days, either to require the correction of such DEFAULT or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire a leasehold in said property and correct such DEFAULT. LESSEE hereby covenants and agrees to notify LESSOR of the existence of all such mortgages, deeds of trust, or other secured encumbrances, and that, in the absence of such notice, LESSOR has no obligation whatever to notify any such holder of said encumbrance.

8. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on the Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

9. Regulatory Compliance. LESSEE shall comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the Leased Premises and/or obligations under this instrument. This obligation shall include, but not be limited to, compliance with federal, state and local environmental regulations concerning the air, water and soil, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of the air, water or soils arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this Lease Agreement. Notwithstanding the requirements of this paragraph LESSEE:

a. Except as modified by paragraph 22 below, LESSEE will not use, generate, manufacture, produce, store, release, discharge or dispose of on, under or about the Leased Premises or transport to or from the Leased Premises any hazardous substance or pollutant (as either may be defined by any present or future laws or regulations of any governmental authority or by any administrative or judicial decisions) or any solid wastes and will not allow any other person to do so.
b. Shall keep and maintain the Leased Premises in compliance with and shall not cause or permit the Leased Premises to be in violation of any environment laws or regulations nor any laws or regulations pertaining to the disposal of solid, liquid, or gaseous wastes, both hazardous, and non-hazardous.
c. Shall give prompt written notice to LESSOR and the Secretary of State of:
    1. Any proceeding or inquiry by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the leased premises or the migration thereof from or to other property;
    2. All claims made or threatened by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the Leased Premises or the migration thereof from or to other property; or

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

3. LESSEE'S discovery of any occurrence or condition that would cause the leased premised to be subject to any restrictions on the ownership, occupancy, transferability or use of the Leased Premises under any environmental or solid waste disposal law, regulation, ordinance or ruling.

10. Environmental Accidents. LESSEE shall immediately furnish written notice of all spills, leaks, accidents or similar matters on the Leased Premises to LESSOR and the Secretary of State at the address provided in this instrument. LESSEE shall also furnish LESSOR a copy of all filings, including but not limited to, environmental issues, required bylaws, rules or regulations arising out of any spills, leaks, accidents, or other matters relating to the use and occupation of the Leased Premises by LESSEE. Nothing in this paragraph shall place any duty of cleanup or remediation of the Leased Premises upon LESSOR or the Secretary of State with those duties belonging exclusively to LESSEE.

11. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure same after thirty (30) days written notice from LESSOR, then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

12. Notices. All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be given.

To LESSOR:
16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10013

To SECRETARY OF STATE:
Mississippi Secretary of State's Office, Public Lands Division
Attn: 16th Section Lands
Post Office Box 136
Jackson, Mississippi 39205-0136
(601)-359-1350

To LESSEE:

RICO LEE
27035 WEBER RD
PERKINSTON, MS 39573
(601) 916-7584

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

13. Insurance. LESSEE shall maintain contractual and comprehensive general liability insurance with a company acceptable to LESSOR and the Secretary of State with a minimum combined single limit of liability of one million dollars ($1,000,000.00) and the members of LESSEE shall collectively maintain a similar policy or self-insure for an excess limit of liability of one million dollars ($1,000,000.00) for personal injuries or death of persons or destruction of property arising out of its operation, use or occupancy of the Leased Premises. LESSEE shall furnish proof of insurance (or self-insurance for LESSEE'S members, if applicable) to LESSOR, shall keep this insurance (of self-insurance for LESSEE'S members, if applicable) in full force and effect, and shall furnish LESSOR notice if the coverage is placed with another insurance company (or if the self-insurance for LESSEE'S members is managed by another company, if applicable). The amount of insurance coverage shall be adjusted for inflation every ten years on each tenth Anniversary of this instrument according to the procedures then set forth by the Office of the Secretary of State.

14. Indemnification. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of the Leased Premises by LESSEE, its officers, agents, subcontractors, employees or invitees. Provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

15. Mortgage Transactions. The restrictions on assignments set forth in Paragraph 8 of the Lease Agreement shall not apply to and no prior approval of LESSOR shall be required for (i) a mortgage of the leasehold estate (ii) a foreclosure or an assignment of the leasehold estate to the mortgagee in lieu of foreclosure or (iii) a transfer by a mortgagee who has acquired the leasehold estate and such transfer occurs within a reasonable period of time commensurate with liquidation of the asset. However, any person acquiring the leasehold estate by any of the above means shall be obligated, within 10 days thereafter, to provide LESSOR with a copy of the assignment. No mortgagee shall be deemed to have assumed and no mortgagee shall be personally obligated to perform any of LESSEE'S obligations under this lease which accrued prior to acquisition of the leasehold estate, provided that this limitation on personal liability shall not diminish the rights and remedies otherwise available to LESSOR in the event of a default nor the right of a mortgagee to cure defaults as herein provided. A mortgagee, having acquired the leasehold estate through foreclosure or assignment in lieu of foreclosure, shall be liable for performance of all obligations of LESSEE which accrue during the period the mortgagee has ownership of the leasehold estate, and any rent payment which becomes

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

due during such period shall be paid in full and not prorated. Nothing contained in this Lease Agreement or in any mortgage shall release LESSEE from the full and faithful performance of LESSEE'S obligations under this Lease Agreement or from any liability for non-performance or constitute a waiver of any right of LESSOR against LESSEE.

The term "mortgage" as used in this paragraph means any mortgage, deed of trust, collateral assignment or other transfer or pledge of this lease as security for an indebtedness of LESSEE; and the term "mortgagee" means the holder of the indebtedness to whom or for whose benefit this lease has been mortgaged or pledged as security.

16. Waste. LESSEE shall be responsible for any damage that may be caused to LESSOR'S property by the activities of LESSEE, its employees, agents, contractors, and invitees under this Lease Agreement, and shall exercise reasonable care in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity whereon, against fire or damage from any and all other causes. LESSEE, its employees, agents, contractors, and invitees shall exercise reasonable care in conducting the activities permitted under this Lease Agreement, and shall not, in any event, commit waste or allow waste to be committed.

17. Quiet Possession. LESSEE shall have quiet and peaceful possession of said property as long as compliance is made with the terms of this agreement.

18. Bankruptcy or Judgments. LESSEE hereby covenants and agrees that if an execution or process is levied upon the Leased Premises or if a petition of bankruptcy be filed by or against the LESSEE in any court of competent jurisdiction, LESSOR shall have the right at its option, to cancel this Lease Agreement. LESSEE further covenants and agrees that this Lease Agreement and the interest of LESSEE hereunder shall not, without the written consent of LESSOR first obtained, be subject to garnishment or sale under execution or otherwise in any suit or proceeding which may be brought against said LESSEE.

19. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S normal business activity, should be condemned for any public use or conveyed under threat of condemnation, then this Lease Agreement shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE. However, nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for loss of business, cost of relocation or any other damages to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

20. Classification/Use. The lands herein have been classified as Other in accordance with §29-3-31 et seq. Miss. Code Ann (1972) as amended. LESSOR warrants that the Leased Premises shall be permitted to be used as set forth in Exhibit "B" for the duration of the term. This warranty does not apply to any change in use which may be required by governmental authority or other means beyond the control of LESSOR.

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

LESSEE shall not use the Leased Premises for any of the following purposes:

a. The operation of a business or proprietorship where the majority of revenues are derived from the sale of alcohol,
b. The operation of a business or proprietorship that offers adult entertainment including, but not limited to, nude or partially nude dancing or display, or the sale of distribution of adult materials including, but not limited to, pornographic magazines, books, videocassettes, or computer disks,
c. Activities that are considered hazardous including, but not limited to, demolition or the storage or use of dangerous substances,
d. Any activity considered to be a nuisance,
e. Any activity that is unlawful or immoral; or
f. Any activity which at the discretion of LESSOR or the Secretary of State is inappropriate upon Sixteenth Section Land.

21. Successors. To the extent assignment of this Lease Agreement is allowed by the above provisions this Lease Agreement shall be binding upon LESSEE'S successors and assigns.

22. General Duties of LESSEE. LESSEE agrees:

a. To comply with all laws and ordinances applicable to the use of the Leased Premises including, without limitation, laws and regulations pertaining to accessibility by handicapped persons;
b. To allow inspection of the Leased Premised during normal business hours by any persons responsible for management or supervision of the Leased Premises or this Lease Agreement acting in their official capacity;
c. To perform all obligations herein expressed in a prompt fashion, without notice or demand;
d. To surrender the Leased Premises upon termination or expiration of this Lease Agreement, with improvements to be in the condition as herein specified;
e. To provide LESSOR, at each Anniversary Date, written certification by LESSEE or an officer of LESSEE of compliance with the provisions of this lease;
f. To maintain the Leased Premises at all times in a clean, neat and orderly manner, free of waste materials, and to keep grass and other vegetation clipped.

23. Alteration. It is expressly agreed by and between the parties that LESSEE will not make any alteration upon the Leased Premises without the express prior written consent of LESSOR and that LESSEE will not occupy or use, nor permit to be occupied or used, the Leased Premises, for any business deemed extra-hazardous on account of fire or otherwise; nor will LESSEE permit the same to be used for any immoral or unlawful purpose. LESSEE also covenants and agrees to maintain the Leased Premises in a neat and orderly manner and to refrain from creating or maintaining any eyesores, unattractive nuisances, or other nuisance.

24. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in,

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

on, or under said lease property, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

25. Timber. LESSOR reserves and excepts from said lease all timber now or during the term, being situated on the Leased Premises with right of ingress and egress to remove same, and with the right to sell all or any part of said timber without breach of any right of LESSEE hereunder.

26. Rights-of-Way. LESSOR reserves the right to grant or sell rights-of-way across said lands for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

27. Recording. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

28. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

29. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

30. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK, Mississippi.

31. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

32. Supervisory Right. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

33. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

34. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this Lease Agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 4th day of November, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT
School District

Superintendent: RHETT LADNER

Board President: JENNIFER SEAL

APPROVED:

President: _____

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Rico Lee

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this ___ day of _____, 2____, within my jurisdiction, the within named RHETT LADNER, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025

STATE OF MISSISSIPPI REGINA C. MORAN NOTARY PUBLIC Hancock County Commission Expires October 22, 2025 COMMISSION NUMBER 61630

(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2_____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____

(Affix official seal, if applicable)

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 4th day of November, 2022, within my jurisdiction, the within named Rico Lee, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 1530

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

EXHIBIT "A": DESCRIPTION OF PROPERTY

POB being the SE corner of the NW ¼-NE1/4, Section #29, T. 5S., R.15W., Hancock County, Mississippi and run S-°-08'W for 125.16 ft. to an iron, thence S-74°-45'E for 18.76 ft. to an iron, thence S-23°-00'W for 214.0 ft. to an iron on the north R.O.W of Caesar Rd., thence S-73°-41'E, along said R.O.W. for 338.12 ft. to a fence corner post, thence N-11°-19'E, along fence for 412.9 ft. to a fence corner, thence N-87°-06'W, along fence for 340.22 ft. to the P.O.B.. Said parcel containing 2.74 acres, located in the SE1/4-NE1/4, Section #29 T.5S., R. 15W., Hancock County Mississippi

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

EXHIBIT "B": ADDITIONAL PROVISIONS

This property will be used as Storage

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this OTHER Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and RICO LEE as LESSEE with a rent amount of $ 1064.82 dated 3rd day of October , 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 29 TOWNSHIP 5S RANGE 15W TOTAL ACRES 2.7

PARCEL NUMBER 029.0-29.008.002

TRUE/FAIR MARKET VALUE OF LAND = $ 17,747
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, HANCOCK County.]

FAIR MARKET RENT FOR LAND = $ 1064.82 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO ?**

THIS THE 13th DAY OF September 2022

Richard D. Lopez Jr.
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 03/27/07

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENT PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: Rico Lee - 2 acres (11756 : Spread 16th Section Land Matters)

Book: 18
Pg: 433

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10013

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10013

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 3rd day of November, 2022 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10013

and LESSEE,

HERBERT RITCHIE
6067 RUSS ST.
PEARLINGTON, MS 39572

INDEXING INSTRUCTIONS:

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in HANCOCK County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 16 Township 9S Range 16W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 3rd day of November , 2022 , and terminating on the 3th day of November , 2047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be November 3rd of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from November 4, 2047, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of Twenty-Five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Two Hundred and Ninety-Two dollars and Eighty cents ($ 292.80). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate) equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.
b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
    1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
    2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.

c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
f. The rent adjustment procedures will not delay the due date of rent at the existing annualrate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

party may change the persons or addresses to whom notice may be given.

16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376 10013

To LESSEE:

HERBERT RITCHIE
6067 RUSS ST.
PEARLINGTON, MS 39572

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK, Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 26th day of October, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT

School District

Superintendent: RHETT LADNER

Board President: JENNIFER SEAL

APPROVED:

County Board of Supervisors

President:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: HERBERT Ritchie

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this 26 day of October, 2022, within my jurisdiction, the within named RHETT LADNER, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

STATE OF MISSISSIPPI ★ REGINA C. MORAN ★ NOTARY PUBLIC Hancock County Commission Expires October 22, 2025 COMMISSION NUMBER 61630

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025 (Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 26th day of October, 2022, within my jurisdiction, the within named Herbert Ritchie, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
Hancock County
Commission Expires
October 22, 2025
COMMISSION NUMBER 1630

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____

Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

EXHIBIT "A": DESCRIPTION OF PROPERTY

LOT 62, SUBDIVISION #2

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

EXHIBIT "B": ADDITIONAL PROVISIONS

none

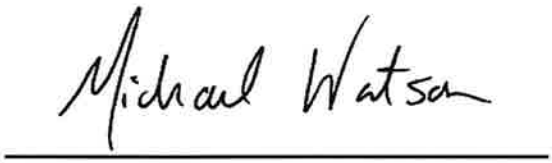
Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and HERBERT RITCHIE as LESSEE with a rent amount of $ 292.80 dated 3rd day of November, 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

H. Ritchie
11/22

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 16 TOWNSHIP 9S RANGE 16W TOTAL ACRES 1

PARCEL NUMBER 185E-1-16-015.000 (LOT 62)

TRUE/FAIR MARKET VALUE OF LAND = $ 4880 @ 4880 PER ACRE
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, HANCOCK County.]

FAIR MARKET RENTAL VALUE OF LAND = $ * 292.80 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO ?**

THIS THE 14th DAY OF February 2022

Sandra Hall
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/05/06

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE
** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: Herbert Ritchie - Lot 62 (11756 : Spread 16th Section Land Matters)

Hancock County School District

Rhett Ladner
Interim Superintendent of Education

December 1, 2022

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

Dear Board Members:

I am requesting approval for the following 16th section land matters that were approved by the Hancock County School Board of Education at their regularly scheduled meeting on October 25, 2022.

ASSIGNMENTS

- **Erica Edwards - Residential** – Section 16-9-16W- Parcel# 185E-2-16-001.000 (.05acres) Residence of Irvin Edwards who is now deceased. Effective October 10, 2022, the lease will be assigned to Erica Edwards until expiration date of August 2nd, 2031 with a lease payment of $384.00 for the next 8 years. See exhibits "A-Death Certificate", "B-Release of Deceased Irvin Edwards", "C (2 pgs) Heirship Affidavit", "D-(4pgs) Sibling Relinquishments" and "E- Data Change Sheet".
- **Jerome Vince - Residential** – Section 16-9-16W- Parcel# 185E-2-16-004.000 Lot#4-A (.07acres) Residence of Isaac Vince who is now deceased. Effective October 10, 2022, the lease will be assigned to Jerome Vince, still residing in home. A personal request before death. Lease will be assigned until expiration on August 2nd, 2031, with an annual lease payment of $258.30. See exhibits "A-Death Certificate", "B"- Release of deceased Isaac Vince" and "C- Data Change Sheet".

NEW LEASES

- **Rico Lee - Other** – Section 29-5S-15W-Parcel# 029-0-29-008.002 (2.7 acre) Leasing for large equipment storage. Effective 11/1/2022 for 5 years with an annual payment each year of **$1064.82**.
  Exhibit "A"-Tax Certificate
  Herbert Ritchie - Residential– Section 16-9S-15W – Lot # 62 -Parcel # 185E-1-16-015.000 (1 acre) acres) Prior lease will expire on 11/2/2022. New lease will be effective on 11/3/2022 for 5 years with an annual payment of $292.80 for the next 8 years. Exhibit "A"-Tax Certificate

If you have any questions, please contact me at (228) 255-0376.

Sincerely,

Regina C. Moran

Regina C. Moran
Sixteenth Section Land Manager

/rm Attachments

18375 Highway 603, Kiln, MS 39556

228.255.0376 (office)
228.255.0378 (fax)

Attachment: Hancock County School District Correspondence (11756 : Spread 16th Section Land Matters)

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

VIA CERTIFIED MAIL, RETURN RECEIPT
AND EMAIL

November 29, 2022

Granicus
Dept CH – Box 19634
Palatine, IL 60055-9634

Re: Hancock County, Mississippi
Account # 269099115

Granicus:

Please accept this as notice that Hancock County, Mississippi will terminate its service and website contract with Granicus effective 11:59 p.m. on January 31, 2023. Please provide our representatives and their agents information upon request, including without limitation Ms. Valerie Fitts. Please also continue to provide services to Hancock County through the time stated above.

Thank you for your attention to this matter and let me know if you have any questions.

With kind regards, I remain

Gary Yarborough, Jr.

Cc: Jimmie Ladner, County Administrator

Attachment: Granicus Termination Letter (11727 : Spread termination letter to Granicus)

BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

November 28, 2022

Mr. Jeff Wilson
Trinity Capital Investors
1675 Lakeland Drive, Suite 400
Jackson, MS 39216
jswilson@trinitycap.net

Trustmark National Bank
Custody Department, Suite 820
P.O. Box 291
Jackson, MS 39205
T. (601) 208-6383
bgraves@trustmark.com

Re: Hancock County, Mississippi Investment Account

Messrs. Wilson and Graves:

I send this letter concerning Hancock County, Mississippi's Investment and Custody Account with Trinity/Trustmark National Bank. By Order of April 4, 2022, and coordination with Mr. Jimmy Ladner, County Administrator, I hereby notify Trinity/Trustmark of the intent of Hancock County to terminate the Agreement(s) and withdraw its assets upon the principal amount of the funds being equal to or greater than the original account investment.

So, for the avoidance of doubt, if the principal amount of the funds to be disbursed to Hancock County exceeds the original investment, please close the account and disburse the assets now to Hancock County; in the event the principal amount is currently less than the original investment, please close the account and disburse the assets to Hancock County when that principal amount increases to the original principal amount (we will also continue to monitor the account funds until such time).

Thank you for your attention to this matter and let me know if you have any questions.

With kind regards, I remain

Gary Yarborough, Jr.

Cc: Jimmie Ladner, County Administrator

Attachment: Signed Trinity Letter Yarborough - Trinity (11728 : Spread letter regarding termination of Investment and Custody Account)