



Hancock County Board of Supervisors

Regular Meeting Agenda

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

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

3. Amendments to the Agenda

- A. Motion to accept the agenda.

4. Announcements

- A. **The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Monday, November 15, 2021.**
- B. **Biweekly payroll for period ending date October 23, 2021 with check date October 29, 2021 totaled \$601,580.25.**
- C. **The Board of Supervisors will hold a Public Hearing this afternoon at 1:00 p.m., regarding road petitions to accept or abandon certain roads in the county.**

5. External Business Agenda

- A. **Port & Harbor Commission**

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20211025-01 approving the HCPHC October 25, 2021, Docket of Claims.
2. Motion to accept the Hancock County Port and Harbor Commission's Resolution #20211025-02, approving the Final Fiscal Year 2021, Amended Budget.
3. Motion to accept the Hancock County Port and Harbor Commission's Resolution #20211025-04 FY2022 Budget Amendment #1 for increases to the Capital Budget.
4. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20211025-14, authorization of the collaboration between HCPHC and the Hancock County Board of Supervisors in regards to the Hancock County Arena Master Plan.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the FY22 Workforce Education Memorandum of Agreement between Pearl River Community College and Hancock County Emergency Operations Center for Unmanned Aerial Systems (UAS) training and authorize EMA Director to sign.
2. Motion to approve Brian Adam and Holly Bilbo to attend the UAS Operations, Public Safety UAS 2.0 class in Gulfport, Mississippi on November 12, 2021, at a total cost of \$280.00 for tuition.
3. Motion to approve the purchase of a 40' x 40' Pole Barn and material in the amount of \$10,763.49 using the FY2022 EMPG reimbursement money, and spread letter from EMA Director, Brian T. Adam and all quotes on the Minutes.
4. Motion to approve the purchase of five (5) River Gauges from Eulora, LLC in the amount of \$4,975.00 using the FY2022 EMPG reimbursement money, and spread letter from EMA Director, Brian T. Adam on the Minutes.

B. E-911/Dispatch

1. Motion to approve hiring Dana Rodriguez and Tara Cole as full time Dispatchers, with a rate of pay of \$11.50 per hour, effective November 1, 2021, pending successful physical and drug screening, and 90 day probationary period.
2. Motion to approve Rebecca Necaise and Karmen Necaise to attend APCO Surviving Stress in Picayune at the Pearl River County E911 Center, on November 9, 2021. The cost is \$150 per person for a total of \$300 plus overtime if deemed necessary.

C. Animal Shelter

D. Justice Court

1. Motion to spread on the Minutes, the 2021 Oath of Office for Hancock County Justice Court Deputy Clerks.

E. IT Department

F. Purchasing

1. Motion to approve the purchase of two (2) Caterpillar 307.5 07A Excavators for Road and Bridge Department off MS State Contract No. 8200036742, effective dates October 12, 2021 through November 11, 2021. Total contract price is \$189,615.76 (\$94,807.88 per excavator) from Puckett Rents.
2. Motion to approve the purchase of a 2021 Barber SURF RAKE Model #600HD for Seawall. Low quote is \$49,959.70 from H. Barber & Sons, Inc., and spread both quotes on the Minutes.

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on October 7, 2021.

H. Parks & Recreation

I. Inventory Clerk

J. Comptroller

1. Motion to approve the attached Budget Amendments.
2. Motion to approve the docket of claims for November 1, 2021 in the amount of \$1,973,035.72.
3. Motion to ratify the interest payment to Regions Corporate Trust in the amount of \$24,165.63. This was the interest payment due on the \$3,000,000 general obligation bond.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday October 18th, 2021

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the following personnel changes: a. Remove the following from payroll: Dustyn Franklin, effective October 21, 2021; Channing Reynolds, effective October 23, 2021; Michael Blackwell, effective November 04, 2021. b. Add the following to payroll as part time deputies, at a

rate of pay of \$12.00 per hour, effective November 01, 2021: James Semrick Jr.; Charles Nicks. c. Add the following as full time deputies, effective November 01, 2021: Heath Davis - \$15.53 per hour; Matthew Stieler - \$17.00 per hour. d. Transfer Stevie Bello from Correction Officer to Deputy, at a rate of pay of \$15.53 per hour, effective November 07, 2021.

2. Motion to spread on the minutes the FY21 Patrick Leahy Bulletproof Vest Partnership award letter.

B. Tax Assessor

1. Motion to approve the purchase of ten (10) new computers from DakTech in the amount of \$9,274.00, and spread quote on the Minutes.
2. Motion to approve the purchase of county shirts for the Tax Assessor's Office in the amount of \$2,000.00.
3. Motion to increase the Kiln Tax Office Petty Cash Fund to \$200.00.
4. Motion to spread on the Minutes, Assessment Roll for 2021.
5. Motion to authorize the Board of Supervisors to void the attached tax sales.
6. Motion to spread on the Minutes, Michael Watson, Secretary of State's certification and approval of the Interlocal Cooperation Agreement regarding Aerial Photography.
7. Motion to spread on the Minutes, the executed MS ORTHO 2021 Aerial Photography Update Initiative 2021-2022 Interlocal Agreement.
8. Motion to spread on the Minutes, the hiring of Faith Ladner in the Tax Assessor Department, at a rate of pay of \$10.00 per hour, effective November 1, 2021, with an increase of \$1.00 per hour after 30 days.

C. Circuit Clerk

1. Motion to spread on the Minutes, Certificate of Training for Election Commissioner Training Seminar on April 22, 2020 for the following Election Commissioners: Kendra Necaie, Circuit Clerk, Stephanie Davis Lander, District 1, Sandra "Sam" Henley, District 2, Eugene "E.C." Bice, District 3, Caroline M. Adam, District 4, and Joseph Pettigrew, District 5.

D. County Court

E. Youth Court / Family Treatment Court

F. Chancery Clerk

1. Motion to spread on the Minutes, the Chancery Clerk's September Land Redemption Settlement Check in the amount of \$1,677.30 to the General Fund, and the Settlement Report.
2. Motion to spread on the Minutes, the Oath of Office for Deputy Chancery Clerk, Valerie Fitts.

G. County Engineer

1. Motion to approve Letter of Recommendation for McLeod Park Improvements Phase III to Floore Industrial Contractors in the amount of \$257,400.50.

H. Road Manager

1. Motion to rescind Motion #9823 made during the September 20, 2021 Board of Supervisors' Meeting to hire Zackery Bingham in Road Department South as a laborer, he never showed up for the physical and drug test.
2. Motion to approve the hiring of Charles Schwarts in the Road and Bridge Department, South location, as a Class III laborer at a rate of pay of \$11.00 per hour, effective upon successful completion of physical and drug test.
3. Discussion regarding a street light request at the intersection of Gardenia Street and Orchid Street in Silver Creek Acres.
4. Discussion regarding a street light request on Cuevas Road at sharp curve.

I. Grant Administrator

1. Motion to approve payment of Compton Engineering's Invoice No. 219-076.002-25 in the amount of \$936.00 for Crane Creek Bridge Replacement Project.
2. Motion to approve and authorize Board President to sign the EMSOF Application for 2021.
3. Motion to approve and authorize Board President to sign the Tire Grant WT621 request to the MS Department of Environmental Quality for reimbursement in the amount of \$4,600.00.
4. Motion to approve and authorize the Army Corp of Engineer's draft permit for renourishment of the Hancock County Beach.
5. Motion to approve and authorize Board President to sign the attached Funding Grant Agreement for \$1,000,000., for improvements at the Hancock County Arena obligated by regular session 2021 Senate Bill 2971.
6. Motion to spread on the Minutes, the quarterly report for September 2021 to the Department of Finance and Administration for the Crane Creek Bridge Replacement Project.

J. County Administrator

1. Motion to approve payment to SMPDD for \$60,000.00 from Port and Harbor Funds for the PRCC Scholarship Program and to include this payment on today's docket; and to authorize any necessary budget amendments.
2. Motion to spread on the Minutes, Certified Proof of Publication in the matter of Levying County Ad Valorem Taxes for Fiscal Year 2021-2022 and Certified Proof of Publication for Final Approved Budget for Fiscal Year 2021-2022.
3. Discussion regarding naming Harbor Dr. Boat Launch/Park

4. Discussion/Motion to approve the purchase of Christmas decorations.

K. County Attorney

1. Motion to open and spread on the Minutes, sealed bids received for the full body security scanning system for the Sheriff's office.

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. Motion to adjourn the meeting at _____.



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: October 25, 2021
To: Port & Harbor Commission
From: Tonya Ladner, Comptroller
Subject: RESOLUTION# 20211025-01
OCTOBER 25, 2021 DOCKET

Attachment: Resolution# 20211025-01 October 25, 2021 Docket (9970 : HCPHC October 25, 2021 Docket of Claims)

ATTACHED:
02-OCTOBER 25, 2021



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20211025-01**Claims Docket**

BE IT RESOLVED, that the October 25, 2021 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 25th day of October 2021.

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

Derek Necaise, President

ATTEST:

Michael Bennett, Secretary

ATTACHED:
02-OCTOBER 25, 2021

HANCOCK COUNTY PORT & HARBOR COMMISSION

G O DOCKET

OCTOBER 25, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	HARDWARE-COMPUTER MONITOR	\$ 296.22
2	BALCH & BINGHAM LLP	AP2106, PACKAGING HANGAR	\$ 823,653.75
3	BALCH & BINGHAM LLP	AP2106, PACKAGING HANGAR	\$ 1,500.00
4	BALCH & BINGHAM LLP	LEGAL SERVICES	\$ 10,675.60
5	BENNETT, MICHAEL	COMMISSION MEETINGS	\$ 196.75
6	BUSINESS FURNITURE SERVICES	SUPPLIES-OFFICE	\$ 155.00
7	BXS INSURANCE	SERVICES-PROFESSIONAL	\$ 500.00
8	C SPIRE BUSINESS	MONTHLY UTILITIES	\$ 1,151.45
9	CARD SERVICES	TRAVEL	\$ 107.31
10	FEDEX	POSTAGE	\$ 20.89
11	FLEXCARE	TELEHEALTH VIRTUAL DOCTOR	\$ 85.55
12	GULF COAST WOMAN, LLC	SUPPLIES-OFFICE	\$ 175.00
13	INLAND RIVERS PORTS & TERMINALS, INC	2021 CONFERENCE & SPONSORSHIP	\$ 6,000.00
14	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 14,020.18
15	JONES, BRIDGETTE	OFFICE PURCHASE REIMBURSEMENT	\$ 40.67
16	McCLURE, OBIE	TRAVEL REIMBURSEMENT	\$ 574.13
17	MR&R A/C AND HEATING	R&M-ADMIN BUILDING A/C	\$ 530.00
18	MS DEPARTMENT OF HUMAN SERVICES	CHILD SUPPORT WITHHOLDING	\$ 144.50
19	MD DEPT OF EMPLOYMENT SECURITY	3RD QTR UNEMPLOYMENT TAX	\$ 180.39
20	MS STATE TAX COMMISSION	PAYROLL TAXES	\$ 5,489.76
21	NECAISE, DEREK	COMMISSION MEETINGS	\$ 98.95
22	ORION PLANNING + DESIGN	LAND DEVELOPMENT CONSULTANT	\$ 7,892.42
23	PHELPS, SHELLY	TRAVEL REIMBURSEMENT	\$ 26.68
24	PONDER, JACE	TRAVEL REIMBURSEMENT	\$ 356.20
25	RAILROAD CT-1 TAXES	PAYROLL TAXES	\$ 8,183.47
26	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	\$ 54,350.65
27	RANKIN & ASSOCIATES PLLC	MONTHLY PAYROLL PROCESSING	\$ 580.00
28	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	\$ 695.00
29	SWANSON, ROBERT D.	COMMISSION MEETINGS	\$ 192.15
30	WARD, ALINE M.	COMMISSION MEETINGS	\$ 195.60
31	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	\$ 3,461.26
TOTAL GO DOCKET:			\$ 941,529.53

Attachment: Resolution# 20211025-01 October 25, 2021 Docket (9970 : HCPHC October 25, 2021 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
OCTOBER 25, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	COMPUTER, MONITORS, KEYBOARD, MOUSE	\$ 2,143.84
2	AT&T MOBILITY	MONTHLY UTILITIES	\$ 37.23
3	C SPIRE WIRELESS	MONTHLY UTILITIES	\$ 432.13
4	CAR PARTS CENTER / CAR QUEST, INC	R&M-VEHICLE BRAKE PADS	\$ 33.16
5	COMMUNICATIONS INTERNATIONAL, INC.	TRUCK LED AMBER LIGHTBARS	\$ 3,813.75
6	DOORWAYS, INC	R&M-ADJUST SHEET DOORS TRACK/TENSION	\$ 680.00
7	ELITE SCREEN PRINTING, LLC	UNIFORM-SHIRTS FOR CREW	\$ 560.00
8	KRULL, KEVIN	UNIFORM-SAFETY BOOTS	\$ 96.29
9	RAILCAR MANAGEMENT, LLC	CAR HIRE AUGUST	\$ 1,381.23
10	RAILCAR MANAGEMENT, LLC	CAR HIRE ACCOUNTING SEPTEMBER	\$ 2,592.70
11	SOUTHEAST MOTIVE POWER LLC	R&M-LOCOMOTIVE INSPECTIONS/REPAIRS	\$ 4,391.00
12	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	\$ 5,150.44
TOTAL OPERATING EXPENSE:			\$ 21,311.77
CAPITAL PROJECTS			
13	KUTCHINS & GROH, LLC	RR2104, STORAGE YARD	\$ 28,286.25
14	NEEL-SCHAFER, INC.	RR2101, TAIL TRACK UPGRADE	
		RR2103, ROCK & TIMBER REPLACE	\$ 33,174.40
		RR2104, STORAGE YARD	
15	TRAC-WORK, INC	RR2101, TAIL TRACK UPGRADE	\$ 478,385.61
		RR2103, ROCK & TIMBER REPLACE	
TOTAL CAPITAL EXPENSE:			\$ 539,846.26
TOTAL RAILROAD DOCKET:			\$ 561,158.03

Attachment: Resolution# 20211025-01 October 25, 2021 Docket (9970 : HCPHC October 25, 2021 Docket of Claims)

**HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
OCTOBER 25, 2021 COMMISSION MEETING**

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	EQUIPMENT-CAT 6PATCH CABLE	\$ 513.00
2	AT&T MOBILITY	MONTHLY UTILITIES	\$ 1,223.05
3	BROWN, MITCHELL & ALEXANDER, INC	ENGINEERING SERVICES-WWTF DECOMMISSION	\$ 314.00
4	C SPIRE BUSINESS	MONTHLY UTILITIES	\$ 1,046.51
5	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 844.58
6	COMPTON ENGINEERING, INC	ENGINEERING SERVICES-SURVEY	\$ 3,000.00
7	HANCOCK COUNTY CHANCERY CLERK	RECORDING FEE	\$ 53.00
8	LAKESHORE AUTOMOTIVE, LLC	R&M-VEHICLE WATER PUMP	\$ 321.72
9	SEA COAST ECHO	RFQ FOR HUNTING LEASE	\$ 71.20
10	SIGNS PLUS	PORT BIENVILLE TENANT SIGN, HURRICANE ZETA	\$ 629.10
11	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	\$ 225.00
TOTAL OPERATING EXPENSE:			\$ 8,241.16
CAPITAL PROJECTS			
12	COMPTON ENGINEERING, INC	PB1704, NEW DOCK SITE 4	\$ 16,872.50
		PB2102, PUBLIC DOCK MOORING	\$ 75,321.94
13	ECO/RESTORE	PB1704, NEW DOCK SITE 4	\$ 2,350.00
14	FLI, LLC	PB2103, BRIDGE TO THIAN	\$ 343,873.40
15	GILL'S CRANE & DOZER SERVICE, INC	PB1704, NEW DOCK SITE	\$ 438,417.84
TOTAL CAPITAL EXPENSE:			\$ 438,417.84
TOTAL PORT DOCKET:			\$ 446,659.00

Attachment: Resolution# 20211025-01 October 25, 2021 Docket (9970 : HCPHC October 25, 2021 Docket of Claims)

**HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
OCTOBER 25, 2021 COMMISSION MEETING**

	NAME	MEMO	AMOUNT
1	AIRGAS INC	NITROGEN CYLINDER RENTALS	\$ 98.79
2	ALL SAFE TECHNOLOGIES	AIRFIELD GATE ACCESS ADMIN, NOV-OCT 2022	\$ 660.00
3	C SPIRE BUSINESS	MONTHLY UTILITIES	\$ 1,507.00
4	CAR PARTS CENTER / CAR QUEST, INC	R&M-VEHICLE BRAKE CALIPERS	\$ 157.22
5	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 987.69
6	COMPTON ENGINEERING, INC	ENGINEERING-FLOW SYS HYDRAULIC ANALYSIS	\$ 2,177.84
7	FEDEX	POSTAGE	\$ 26.95
8	FUELMAN	SUPPLIES-FUEL	\$ 128.15
9	GULF COAST AVIATION, LLC	R&M-QUARTER 3 AIRPLANE MAINT	\$ 413.49
10	INTERIOR/EXTERIOR BUILDING SUPPLY	R&M-TERMINAL CEILING TILES	\$ 672.00
11	KUTCHINS & GROH, LLC	UPDATE STANDARDS/REGULATIONS & RATES	\$ 16,424.26
12	LOOMACRES, INC-WILDLIFE MANAGEMENT	FAA WILDLIFE HAZARD MANAGEMENT	\$ 200.00
13	LOWES HOMES CENTERS, INC	R&M-BUILDING/SUPPLIES-OPERATING	\$ 529.49
14	MAYLEY'S PEST CONTROL LLC	PEST CONTROL	\$ 466.00
15	MR&R A/C AND HEATING	R&M-REPLACE TECHNOLOGY BLDG MINI SPLIT	\$ 4,487.00
16	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	\$ 29,416.67
17	RAINBOW SPRING WATER, INC	BOTTLED WATER-AP OFFICE, ARFF & ATCT	\$ 99.11
18	RCL ARCHITECTURE, LLC	STREET ELEVATION	\$ 8,900.00
19	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	\$ 1,136.00
20	TEAM ONE COMM., INC	MOBILE RADIO HAND MICROPHONE	\$ 61.95
21	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	\$ 8,000.00
22	THE SUN HERALD	RFQ ENVIRONMENTAL PERMITTING SERVICES	\$ 53.60
23	VFP FIRE SYSTEMS, INC	R&M-REPACK FIRE PUMP/RELIEF VALVE	\$ 4,700.00
TOTAL OPERATING EXPENSE:			\$ 81,303.21
CAPITAL PROJECTS			
24	BALCH & BINGHAM LLP	AP2106, PACKAGING HANGAR	\$ 3,874.50
		AP2107, PROJECT HANGARS	
25	DRAKE CONSTRUCTION CORPORATION	AP1701, HANGAR PHASE II	\$ 409,350.26
26	GARVER ENGINEERS, LLC	AP2108, RUNWAY CENTERLINE REPAIR	\$ 5,825.50
27	NEEL-SCHAFER, INC.	AP2109, 5 BAY HANGAR	\$ 12,209.00
28	RCL ARCHITECTURE, LLC	AP2205, JALBTCX	\$ 10,163.75
29	SEA COAST ECHO	AP2109, 5 BAY HANGAR	\$ 256.00
30	UNABRIDGED ARCHITECTURE, PLLC	AP2004, 846 ACRES SITE DEVELOPMENT	\$ 28,380.00
TOTAL CAPITAL EXPENSE:			\$ 470,059.01
TOTAL AIRPORT DOCKET:			\$ 551,362.22

Attachment: Resolution# 20211025-01 October 25, 2021 Docket (9970 : HCPHC October 25, 2021 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION

F A A DOCKET

OCTOBER 25, 2021 COMMISSION MEETING

NAME		MEMO	AMOUNT	
1	GARVER ENGINEERS, LLC	FAA2102, N APRON EXPANSION		
		FAA2201, TAXI LANE S OVERLAY	\$	30,532.23
		FAA2021, RUNWAY AIRFIELD LIGHT		
2	KUTCHINS & GROH, LLC	FAA34-2020, AIRPORT LAYOUT PLAN		
		FAA2201, TAXI LANE S OVERLAY	\$	72,750.83
TOTAL FAA DOCKET:			\$	103,283.06

Attachment: Resolution# 20211025-01 October 25, 2021 Docket (9970 : HCPHC October 25, 2021 Docket of Claims)

CREDIT CARD RECAP

5.A.1.b

(WHI01) WHITNEY BANK

09/27/21 closing date

2021-09

PAID FROM EACH FUND ACCT Due 10/22/21

PAY ON-LINE FROM WHITNEY BANK WEBSITE

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

FOR OCTOBER 2021 DOCK!				cost:			code to:	code description:	SAPS
J. CAROTHERS CHARGES 0346									
09/13/21	WALL ST JOURNAL	134.97	WALL ST JOURNAL SUBSCRIPTION RENEWAL	ED	6400-35	SUBSCRIPTION			511600
09/21/21	SUN HERALD DIGITAL	159.99	SUN HERALD DIGITAL SUBSCRIPTION RENEWAL	ED	6400-35	SUBSCRIPTION			511600
09/23/21	JET AWAY CAFE, KILN	185.45	MEETING WITH DAK AMERICAS, NEGOTIATING NEW RAILCAR CONTRACT	ED	6031-35	MARKETING			500100
09/24/21	CANVA	184.40	CANVA PRO SUBSCRIPTION. ONLINE GRAPHIC DESIGN TOOL	ED	6031-35	MARKETING			500100
09/23/21	LAZY MAGNOLIA BREWERY, KIL	238.65	HANCOCK YOUTH LEADERSHIP ACADEMY SPONSORSHIP	ED	6031-35	MARKETING			500100
903.46 TOTAL									
T. LADNER CHARGES 0923									
08/31/21	AMAZON	54.99	LEXMARK PRINTER TONER CARTRIDGE	PO 2021-426	GO	5070-20	OFFICE SUPPLIES		517450
09/01/21	AMAZON	95.99	DRY ERASE BOARD 4'X3'						
09/16/21	AMAZON	(95.99)	RETURNED DRY ERASE BOARD, REFUNDED CHARGES						
08/31/21	AMAZON	208.89	HP PRINTER TONER CARTRIDGE	PO 2021-426	GO	5070-20	OFFICE SUPPLIES		517450
08/31/21	AMAZON	579.99	PALLET OF BOTTLE WATER	PO 2021-426	GO	5080-20	OPERATING SUPPLIES		517300
08/31/21	AMAZON	1,298.00	ONE PALLET OF COPY PAPER						
09/07/21	AMAZON	(1,298.00)	DID NOT RECEIVE PAPER, REFUNDED CHARGES						
09/01/21	AMAZON	52.96	WRITING PENS	PO 2021-426	GO	5070-20	OFFICE SUPPLIES		517450
09/02/21	AMAZON	58.99	CARTON OF LEDGER SIZE COPY PAPER 11x17	PO 2021-426	GO	5070-20	OFFICE SUPPLIES		517450
09/05/21	AMAZON	761.41	RESTOCK OFFICE SUPPLIES	PO 2021-426	GO	5070-20	OFFICE SUPPLIES		517450
09/05/21	AMAZON	96.19	CUSTODIAL SUPPLIES - KLEENEX, DISHPODS, PAPER TOWELS)	PO 2021-426	GO	5050-20	CUSTODIAL		517200
09/15/21	AMAZON	(31.57)	RETURN BOUNTY PAPER TOWELS		GO	5050-20	CUSTODIAL		517200
09/16/21	AMAZON	96.72	DRY ERASE BOARD 4'X3'	PO 2021-426	GO	5070-20	OFFICE SUPPLIES		517450
1,878.57 TOTAL									
09/17/21	PAYPAL	4,000.00	INLAND MARITIME PORT EXECUTIVE PROGRAM, DECATUR, AL BLAINE & SHANE	RR	6420-20	TRAINING/ EDUCATION			500750
PAID FROM RR									
6,557.80 TOTAL									
S. LAFONTAINE CHARGES 5684									
09/15/21	GLOBAL INDUSTRIAL	247.30	(8) HEAT RESPONDER KITS	PO 2021-430	RR	5095-65	TRAIN/TRACK SUPPLIES		517250
09/17/21	GLOBAL INDUSTRIAL	100.44	SAFETY POSTERS: HEAT STRESS, PREVENT HEAT STRESS, ARE YOU PROPERLY HYDRATED	RR	5090-20	SAFETY SUPPLIES			517400
09/22/21	SELECT BLINDS	686.78	SOLOR BLINDS FOR RR OFFICE	PO 2021-470	RR	5070-20	OFFICE SUPPLIES		517450
09/23/21	AMAZON	125.24	iPAD PROTECTION CASES & SCREEN PROTECTORS	PO 2021-459	RR	5070-20	OFFICE SUPPLIES		517450
09/25/21	AMAZON	(9.32)	REFUND FOR iPAD SCREEN PROTECTORS DUE TO DELAY IN SHIPPING ORDER	RR	5070-20	OFFICE SUPPLIES			517450
1,150.44 TOTAL									
C. WATSON CHARGES 0120									
- TOTAL									
PAID ON-LINE DATE 10/18/2021									
3,461.26	PAID FROM GO	8,611.70	total from above						
5,150.44	PAID FROM RR								
-	PAID FROM IP (50.99)	77.85							
-	PAID FROM HSA								
8,611.70	TOTAL PAYMENT								
8,611.70	STATEMENT AMOUNT								
				William P. Carter CEO signature & date					
Basket									


CEO signature & date

Attachment: OCT Credit Card Recap 2022 (9970 : HCPHC October 25, 2021 Docket of Claims)



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: October 25, 2021
To: Port & Harbor Commission
From: Tonya Ladner, Comptroller
Subject: RESOLUTION# 20211025-02
APPROVING THE FINAL FISCAL YEAR 2021 AMENDED BUDGET

Attachment: Resolution# 20211025-02 final fiscal year 2021 amended budget (9971 : Final Fiscal Year 2021 Amended Budget)

ATTACHED:
Final 2021 Amended Budget



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20211025-02**APPROVING THE FINAL FISCAL YEAR 2021 AMENDED BUDGET**

BE IT RESOLVED, that the Hancock County Port and Harbor Commission Budget for 2020/2021 (FY 2021), amended by the amount of \$11,470,669 (exclusive of interdepartmental transfers) as reflected in the copy attached hereto and made a part hereof, be and is hereby approved;

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

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



Derek Necaise, President

ATTEST:


Michael Bennett, Secretary

ATTACHED:
Final 2021 Amended Budget

HANCOCK COUNTY PORT AND HARBOR COMMISSION
FYE 2021 AMENDED BUDGET
CONSOLIDATED

5.A.2.a

	Total Budget	General Operating Budget	Railroad Budget	Industrial Park Budget	Airport Budget	FAA Budget	Original Budget	Notes
TOTAL RESOURCES IN								
Use of Money & Property	\$ 6,566,309	\$ -	\$ 1,919,853	\$ 2,637,719	\$ 2,008,737	\$ -	\$ 5,159,833	1
Charges for Services	6,420,078	-	6,292,038	128,040	-	-	6,467,309	
Other Operating Revenue	516,338	1,344	72,928	74,747	367,319	-	485,030	2
Non Operating Revenue	43,001	544	12,781	461	29,214	-	18,000	3
Grant Revenues - Capital Projects	4,559,194		424,608	2,114,106	1,491,856	528,624	9,655,139	4
Notes Receivable (Principal)	-	-	-	-	-	-	-	
Appropriations from Prior Year	-	-	-	-	-	-	5,415,031	5
Transfers In	4,841,150	1,857,545	-	-	2,902,596	81,009	8,353,930	6
TOTAL RESOURCES IN	22,946,070	1,859,434	8,722,209	4,955,074	6,799,721	609,633	\$ 35,554,272	
TOTAL RESOURCES OUT								
Operating Supplies & Materials	386,731	84,509	191,066	28,269	82,887	-	-	
Other Services & Charges	3,116,834	694,339	452,741	544,714	1,425,040	-	-	
Personnel Services	2,682,222	1,080,585	970,575	323,744	307,318	-	-	
Non-Operating Expenses	(5,000)		-	(5,000)	-	-	-	
Debt Service (Principal & Interest)	-	-	-	-	-	-	-	
Capital Projects	8,939,253		935,313	3,100,473	4,903,467	-	-	
Additions to Fixed Assets	609,633	-	-	-	-	609,633	-	
Transfers Out	4,841,150	-	4,760,141	-	81,009	-	-	
Fund Balance	2,375,248	-	1,412,373	962,875		-	-	
TOTAL RESOURCES OUT	22,946,071	1,859,434	8,722,209	4,955,074	6,799,721	609,633		

Attachment: Resolution# 20211025-02 final fiscal year 2021 amended budget (9971 : Final Fiscal Year

HANCOCK COUNTY PORT AND HARBOR COMMISSION
FYE 2021 AMENDED BUDGET
CONSOLIDATED

5.A.2.a

NOTES:

- 1 *Belleavance rents \$1.1m*
- 2 *Goodnight late fees*
- 3 *Insurance Proceeds -603 sign damage*
- 4 *Capital Projects in process, delayed or not executed in 2021 and carried over to 2022 include:*

FAA34-2020	Airport Layout Plan	AP2108	Runway Centerline Repair
FAA2101	RUNWAY & AIRFIELD LIGHTING	AP2109	5 Bay GA Hangars
FAA2102	N. APRON EXPANSION	PB1704	Site 4 Transload
FAA2201	Taxilane S Overlay	PB1801	Dredging
AP1701	Hangar Ph II	PB2102	Public Dock Mooring
AP1805	Aero Strip	PB2103	Bridge to Thian
AP1806/1901	UAS Hngr & Apron	PB2104	Deconstruct Lift Station
AP1902	Spaceport	PB2106	Warehouse 2 Drainage
AP2001	ATCT AC Replacement & Platform	RR2101	Tail Track Upgrade
AP2004	Tech Park	RR2102	Crossings Improvements
AP2106	Packaging Hangar	RR2103	Rock & Timber Replacement
AP2107	Project Hangars	RR2104	Storage Yard
		RR2105	Intermodal Yard

Nearly \$5M in Cash Reserves funded multiple projects including:
Property Acquisitions, Site Prep, Infrastructure, fleet vehicles, Dredging,
Restore Projects

Those projects funded with the nearly \$5M in grant revenues above include:
ALP, Runway Airfield & Lighting, N. Apron Expansion, Restore
Projects, Hangar Projects, Tech Park, Public Dock Moorings,
Tail Track Upgrade.
- 5 *Appropriations from a prior year are used to fund the budget when NOI and Grant Revenues aren't sufficient.*
We did not exceed that in FY2021 so they were not needed.
- 6 *Transfers in from RR fund other fund budgets when NOI and grant revenues are sufficient. The budgeted amount was not needed since all projects weren't completed.*

Attachment: Resolution# 20211025-02 final fiscal year 2021 amended budget (9971 : Final Fiscal Year



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: October 25, 2021
To: Port & Harbor Commission
From: Tonya Ladner, Comptroller
Subject: RESOLUTION# 20211025-04
FY2022 BUDGET- AMENDMENT #1 FOR INCREASES TO THE CAPITAL BUDGETS

ATTACHED:
Consolidated Single page Amendment 1
2022 CAPITAL SUMMARY budget mod #1
All funds 2022 CAPITAL SUMMARY budget mod #1

Attachment: Resolution# 20211025-04 FY2022 Budget Amendment #1 for increases to the capital budgets (9972 : FY2022 Budget - Amendment



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20211025-04

FY2022 BUDGET- AMENDMENT #1 FOR INCREASES TO THE CAPITAL BUDGETS

WHEREAS, by Resolution 20210823-02 the Commission passed its FYE2022 Budget and associated 2021 WIP – 2024 Capital Improvement Plan;

WHEREAS, since the approval of the FY2021 Budget and 2021 WIP – 2024 Capital Improvement Plan (CIP), additional capital needs have come to the attention of the Commission;

WHEREAS, The Commission staff estimated expenditures for each capital project by fiscal year end. Due to delays in either receiving product or unforeseen circumstances with engineering and/or construction some of those costs need to be moved to FY2022 so as not to lose those budgeted dollars. In addition, Capital Projects **AP1701- RESTORE Hangar Ph II** and **AP1806 – Corporate Hangar** projects that were expected to be complete were unfinished at year end and have had change orders executed, therefore have been added back to the WIP FY2021 costs and included in the FY2022 budget in the amount of **\$2,247,153**. A new **fully** FAA Federally funded project, **FAA2202 – N.Apron Expansion Ph. II** has also been added to the FY2022 Capital budget in the amount of **\$3,074,080**;

NOW THEREFORE BE IT RESOLVED, that the Hancock County Port and Harbor Commission hereby approves an increase in the Capital Budget of **\$5,321,233** shown on the Budget Amendment # 1 attached;

BE IT FURTHER RESOLVED, that the Hancock County Port and Harbor Commission hereby authorizes its President to execute such documents necessary to reflect said changes and authorizes its Chief Financial Officer to take such steps as are necessary to implement said changes;

ATTACHED:

Consolidated Single page Amendment 1

2022 CAPITAL SUMMARY budget mod #1

All funds 2022 CAPITAL SUMMARY budget mod #1

Attachment: Resolution# 20211025-04 FY2022 Budget Amendment #1 for increases to the capital budgets (9972 : FY2022 Budget - Amendment

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

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


Derek Necaise, President

ATTEST:


Michael Bennett, Secretary

ATTACHED:
Consolidated Single page Amendment 1
2022 CAPITAL SUMMARY budget mod #1
All funds 2022 CAPITAL SUMMARY budget mod #1

HANCOCK COUNTY PORT AND HARBOR COMMISSION
FYE 2022 BUDGET
CONSOLIDATED

	<u>Total</u> <u>Budget</u>	<u>General</u> <u>Operating</u> <u>Budget</u>	<u>Railroad</u> <u>Budget</u>	<u>Industrial</u> <u>Park</u> <u>Budget</u>	<u>Airport</u> <u>Budget</u>	<u>FAA</u> <u>Budget</u>
TOTAL RESOURCES IN						
Use of Money & Property	\$7,460,560		\$2,834,071	\$1,946,948	\$2,679,541	
Charges for Services	6,503,445		6,369,445	134,000		
Other Operating Revenue	428,185		11,758	57,472	358,955	
Non Operating Revenue	33,976	1,163	27,000	2,325	3,488	
Grant Revenues - Capital	33,299,990		2,521,420	6,251,239	16,210,335	8,316,996
Appropriations from Prior Year	12,463,154		12,463,154			
Transfers In	16,139,709	2,968,690		800,177	12,061,238	309,604
TOTAL RESOURCES IN	<u>76,329,018</u>	<u>2,969,853</u>	<u>24,226,847</u>	<u>9,192,161</u>	<u>31,313,557</u>	<u>8,626,600</u>
TOTAL RESOURCES OUT						
Operating Supplies & Materials	510,406	122,481	235,000	19,275	133,650	
Other Services & Charges	3,889,182	1,177,902	558,845	515,435	1,637,000	
Personnel Services	3,344,844	1,669,470	1,195,182	211,944	268,248	
Capital Projects	43,508,673		6,098,111	8,445,507	28,965,055	
Additions to Fixed Assets	8,626,600					8,626,600
Transfers Out	16,449,313		16,139,709		309,604	
TOTAL RESOURCES OUT	<u>76,329,018</u>	<u>2,969,853</u>	<u>24,226,847</u>	<u>9,192,161</u>	<u>31,313,557</u>	<u>8,626,600</u>

**HANCOCK COUNTY PORT & HARBOR COMMISSION
2021 WIP - 2024 CAPITAL IMPROVEMENT PLAN
SUMMARY - USE & SOURCE OF FUNDS
MODIFICATION #1**

WORK IN PROGRESS

PROJECT NAME	FYE 2021	2022	2023	2024	TOTAL
Administration	\$ -	\$ -	\$ -	\$ -	\$ -
Port Bienville Railroad	172,698	6,098,111	20,579,085	8,000,000	34,849,894
Port Bienville Industrial Park	2,872,564	8,409,466	5,944,000	736,000	17,962,030
Stennis International Airport	8,624,057	37,591,655	12,245,000	4,412,630	62,873,342
Total Uses of Funds	\$ 11,669,320	\$ 52,099,232	\$38,768,085	\$13,148,630	\$115,685,266

WORK IN PROGRESS

SOURCE OF FUNDS	FYE 2021	2022	2023	2024	TOTAL
Federal Grants	\$ 4,256,924	\$ 15,509,498	\$ 16,320,151	\$ 7,136,000	\$ 43,222,573
State Grants	485,203	17,790,492	766,450	-	19,042,145
Use of Cash Balance	6,902,192	18,799,242	21,681,484	6,012,630	53,395,548
Other - Grants	25,000	-	-	-	25,000
Total Sources of Funds	\$ 11,669,319	\$ 52,099,231	\$ 38,768,085	\$ 13,148,630	\$ 115,685,265

	2022	2023
<i>Audited Actual Cash & Cash Equivalents Balance FYE2020</i>	\$ 21,025,103	8,010,496
Projected Net Operating Income FYE 2021	6,367,892	
Projected Work In Process Use of Cash FYE 2021	(6,902,192)	
Projected Excess Sources over Uses after Capital FYE 2021	(534,300)	
<i>Customer Deposits and Unearned Revenue 2020</i>	(393,225)	(500,000)
<i>Net Operating & Non-Operating Income Projected EOY 2022</i>	6,712,160	6,712,160
<i>Capital Use of Funds BUDGET 2021</i>	(18,799,242)	(21,681,484)
Forecasted Ending Unrestricted Cash Balance	\$ 8,010,496	(7,458,828)

**PORT BIENVILLE RAILROAD
2021 WIP - 2024 CAPITAL IMPROVEMENT PLAN
MODIFICATION #1**

PROJECT #	PROJECT NAME	PURPOSE *	WIP through		2023	2024	TOTAL
			FYE 2021	2022			
RR2101	Tail Track Upgrade	LCM & SI	23,818	826,235	-	-	850,053
RR2102	Crossings Improvements	LCM	8,380	360,398	-	-	368,778
RR2103	Rock & Timber Replacem	LCM	12,500	327,500	-	-	340,000
RR2104	Storage Yard	SI	100,000	2,126,078	4,400,271	-	6,626,349
RR2105	Intermodal Yard	SI	-	887,500	15,788,814	8,000,000	24,676,314
RR2106	Crew Vehicle	LCM	28,000	-	-	-	28,000
RR2201	Rock & Timber Replacem	LCM	-	340,000	-	-	340,000
RR2202	Vehicle Purchase	LCM	-	126,000	-	-	126,000
RR2203	Lower Bay Lead (MM)	SI	-	860,000	-	-	860,000
RR2204	Drainage Improvements	LCM	-	244,400	-	-	244,400
RR2301	Rock & Timber Replacem	LCM	-	-	340,000	-	340,000
RR2302	Alignment Study	LCM	-	-	50,000	-	50,000
Total Uses of Funds			\$ 172,698	\$ 6,098,111	20,579,085	8,000,000	\$ 34,849,894

SOURCE OF FUNDS	2021	2022	2023	2024	TOTAL
Federal Grants	\$ -	\$ 1,745,000	\$ 15,736,051	\$ 6,400,000	\$ 23,881,051
State Grants	23,580	776,420	-	-	800,000
Use of Cash Balance	149,118	3,576,691	4,843,034	1,600,000	10,168,843
Other	-	-	-	-	-
Total Sources of Funds	\$ 172,698	\$ 6,098,111	\$ 20,579,085	\$ 8,000,000	\$ 34,849,894

*** PURPOSE CODE**

LCM *Life Cycle Maintenance*
SA *Safety*
SI *Strategic Investment*

BUDGET MODIFICATION #1

RR2102 *REDUCED WIP FY2021 BY \$11,620- MOVED TO FY2022*
RR2104 *REDUCED WIP FY2021 BY \$44,646.93 MOVED TO FY2022*

Attachment: Resolution# 20211025-04 FY2022 Budget Amendment #1 for increases to the capital budgets

**PORT BIENVILLE INDUSTRIAL PARK
2021 WIP - 2024 CAPITAL IMPROVEMENT PLAN
MODIFICATION #1**

PROJECT #	PROJECT NAME	PURPOSE	WIP through				TOTAL
			FYE 2021	2022	2023	2024	
PB1704	Site 4 Transload	SI	\$ 2,786,959	\$ 5,993,046	\$ -	\$ -	\$ 8,780,005
PB2102	Public Dock Mooring	SI	36,405	657,420	-	-	693,825
PB2103	Bridge to Thian	SA	16,000	10,000	-	-	26,000
PB2104	Deconstruct Lift Station	SI	-	715,000	-	-	715,000
PB2106	Warehouse 2 Drainage	LCM	33,200	20,000	-	-	53,200
PB2201	Property Prep	SI	-	300,000	250,000	-	550,000
PB2202	South Road Rehab	LCM	-	60,000	1,060,000	-	1,120,000
PB2203	Warehouse 1 Roof Repair	LCM	-	479,000	-	-	479,000
PB2204	MX Gator	LCM	-	20,000	-	-	20,000
PB2205	Signage	LCM	-	55,000	-	-	55,000
PB2302	Site 4 Phase 2 Warehouse	LCM	-	100,000	3,900,000	-	4,000,000
PB2301	Mooring Dolphin & Storage	SI	-	-	550,000	-	550,000
PB2303	Security	SA	-	-	184,000	736,000	920,000
Total Uses of Funds			\$ 2,872,564	\$ 8,409,466	\$ 5,944,000	\$ 736,000	\$ 17,962,030

SOURCE OF FUNDS	2021	2022	2023	2024	TOTAL
Federal Grants	\$ 2,000,000	\$ 5,401,600	\$ -	\$ 736,000	\$ 8,137,600
State Grants	56,041	849,639	734,000	-	1,639,680
Use of Cash Balance	816,523	2,158,227	5,210,000	-	8,184,750
Other	-	-	-	-	-
Total Sources of Funds	\$ 2,872,564	\$ 8,409,466	\$ 5,944,000	\$ 736,000	\$ 17,962,030

*** PURPOSE CODE**

LCM Life Cycle Maintenance
SA Safety
SI Strategic Investment

BUDGET MODIFICATION #1

PB2102 REDUCED WIP FY2021 BY \$9,095 - MOVED TO FY2022

**STENNIS INTERNATIONAL AIRPORT
2020 WIP - 2023 CAPITAL IMPROVEMENT PLAN
MODIFICATION #1**

PROJECT #	PROJECT NAME	PURPOSE	WIP through FYE 2021	2022	2023	2024	TOTAL
FAA34-2020	Airport Layout Plan	LCM	208,600	89,400	-	-	298,000
FAA2101	RUNWAY & AIRFIELD LIGHTING	2021	96,946	1,826,548	-	-	1,923,494
FAA2102	N. APRON EXPANSION	SI	209,394	2,827,390	-	-	3,036,784
FAA2201	Taxilane S Overlay	LCM	14,309	809,182	-	-	823,491
FAA2202	N. APRON EXPANSION PH. II	SI	-	3,074,080	-	-	3,074,080
FAA2301	Security & Fencing	SA	-	-	649,000	-	649,000
AP1701	RESTORE Hangar Phase II	SI	5,444,412	315,400	-	-	5,759,811.73
AP1803	Site Prep	SI	100,000	-	60,000	-	160,000
AP1805	Aero Strip	SI	296,820	10,120,990	-	-	10,417,810
AP1806/1901	UAS Hngr & Apron	SI	1,685,608	74,958	-	-	1,760,566
AP1902	Spaceport	SI	263,149	220,000	403,000	4,412,630	5,298,779
AP2001	ATCT AC Replacement & Platform	LCM	4,596	252,405	-	-	257,001
AP2004	Tech Park (Formerly site prep)	SI	201,000	12,000	-	-	213,000
AP2104	Fuel Tank Recoatings	LCM	-	135,000	-	-	135,000
AP2106	Packaging Hangar Purchase	SI	15,729	825,154	-	-	840,883
AP2107	Project Hangars	SI	16,642	1,221,000	-	-	1,237,641
AP2108	Runway Centerline Repair	LCM	781	157,550	-	-	158,331
AP2109	5 Bay GA Hangars	SI	55,907	1,669,423	-	-	1,725,330
AP2201	Single GA Hangar (MM)	SI	-	834,840	-	-	834,840
AP2202	Service Road Rehab	LCM	-	45,000	-	-	45,000
AP2203	Main Apron PER	LCM	-	75,000	-	-	75,000
AP2204	Fire Suppression	LCM	-	280,000	-	-	280,000
AP2205	JABLTCX	SI	10,164	5,086,336	-	-	5,096,500
AP2206	Drainage	LCM	-	250,000	-	-	250,000
AP2207	Coast Guard/Optech Facility	SI	-	690,000	10,817,000	-	11,507,000
AP2208	Packaging Hangar Improvements	LCM	-	1,000,000	-	-	1,000,000
AP2209	Project Hangar Improvements	LCM	-	800,000	-	-	800,000
AP2210	Hutchinson Hangar Improvements	LCM	-	800,000	-	-	800,000
AP2211	1,500 ARFF Vehicle	SI	-	800,000	-	-	800,000
AP2212	Taxilane S Improvements	LCM	-	800,000	-	-	800,000
AP2213	Airport Road Improvements	LCM	-	2,500,000	-	-	2,500,000
AP2301	Sweeper	LCM	-	-	250,000	-	250,000
AP2302	ATCT Radios	LCM	-	-	66,000	-	66,000
Total Uses of Funds			\$ 8,624,057	\$ 37,591,655	\$ 12,245,000	\$ 4,412,630	\$ 62,873,342

	2021	2022	2023	2024	TOTAL
Federal Grants	\$ 2,256,924	\$ 8,362,898	\$ 584,100		\$ 11,203,922
State Grants	405,582	16,164,433	32,450		16,602,465
Use of Cash Balance	5,936,551	13,064,324	11,628,450	4,412,630	35,041,955
Other Grants	25,000		-	-	25,000
Total Sources of Funds	\$ 8,624,057	\$ 37,591,654	\$ 12,245,000	\$ 4,412,630	\$ 62,873,341

*** PURPOSE CODE**

LCM Life Cycle Maintenance
SA Safety
SI Strategic Investment

BUDGET MODIFICATION #1

FAA2101 moved \$871,645 from wip FY2021 to FY2022
FAA2201 moved \$43,491 from WIP FY2021 to FY2022
FAA2202 New project - fully federally funded
Original FY2022 budget \$30k-Added CO
API701 \$189,875 plus remaining contract balance of
Drace (\$114,665.47) and MBI (\$11,347)
API805 Moved \$20,988.79 OF WIP FY 2021 to FY2022
API806/1901 Added \$49,000 Rozier Change Order
Reduced WIP FY2021 by \$10,000 - moved to
FY2022
AP2004 Moved \$12,000 from WIP FY2021 to FY2022
ADDED PROJECT BACK TO FY 2022, ORIGINALLY
BUDGETED IN FY21 AND WAS EXPECTED TO
CLOSE IN SEPT.
AP2205 MOVED \$56,836.25 from WIP FY2021 to FY2022

:11025-04 FY2022 Budget Amendment #1 for increases to the capital budgets



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: October 25, 2021
To: Port & Harbor Commission
From: Bridgette Jones, Executive Secretary
Subject: RESOLUTION# 20211025-14
AUTHORIZING COLLABORATION BETWEEN THE HANCOCK COUNTY
PORT & HARBOR COMMISSION & THE HANCOCK COUNTY BOARD OF
SUPERVISORS FOR THE DEVELOPMENT OF THE HANCOCK COUNTY
ARENA MASTER PLAN

ATTACHED:
BOS Arena Resolution 2021

Attachment: Resolution# 20211025-14 Arena Master Plan collaboration between HCPHC and Board of Supervisors (9973 : Authorization of



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20211025-14

AUTHORIZING COLLABORATION BETWEEN THE HANCOCK COUNTY PORT & HARBOR COMMISSION & THE HANCOCK COUNTY BOARD OF SUPERVISORS FOR THE DEVELOPMENT OF THE HANCOCK COUNTY ARENA MASTER PLAN

WHEREAS, on August 16, 2021, the Hancock County Board of Supervisors ("Supervisors") passed by Resolution a request for Hancock County Port & Harbor Commission ("Commission") to assist with the planning and development of the Hancock County Arena Master Plan;

WHEREAS, the Hancock County Port & Harbor Commission wishes to collaborate with the Supervisors in the next steps for the Hancock county Arena Master Plan;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby adopts this resolution to work with the Hancock County Board of Supervisors towards their Arena Master Plan.

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

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

Derek Necaise, President

ATTEST:

ATTACHED:
BOS Arena Resolution 2021



Michael Bennett, Secretary

ATTACHED:
BOS Arena Resolution 2021



Hancock County MS

Board of Supervisors

Agenda Item (ID # 9664)

DATE: August 16, 2021

TO: Grant Administrator

FROM: Maureen Anderson
Board Secretary

ADDL. DEPT:

ISSUE: Motion to approve and authorize Board President to sign the Resolution of the Hancock County Board of Supervisors and the Hancock County Port and Harbor Commission for the Development, Marketing and Management of the Hancock County Arena Master Plan.

ATTACHMENTS:

- 20210816 Resolution HCBOS HCPHC for Arena Development
- 20210816 - Resolution HCBOS HCPHC for Arena Development - signed

**RESOLUTION OF THE HANCOCK COUNTY BOARD OF SUPERVISORS AND THE
HANCOCK COUNTY PORT AND HARBOR COMMISSION FOR THE DEVELOPMENT,
MARKETING AND MANAGEMENT OF THE HANCOCK COUNTY ARENA MASTER PLAN**

WHEREAS, The Hancock County Board of Supervisors is seeking professional service and support from the Hancock County Port & Harbor Commission in planning, development and construction of the Hancock County Arena Master Plan.

WHEREAS, the Hancock County Board of Supervisors are looking to invest up to \$7,000,000.00 in capital in FY22 and FY23 for Phase I of the Master Plan which could include horizontal and vertical infrastructure such as water, sewer, road improvements and facility upgrades and/or additions.

WHEREAS, the Hancock County Port and Harbor Commission can assist with development of rules and regulations, establishment of lease space, fee schedules, construction management and development of marketing and management plan over FY22 and FY23

WHEREAS, by this resolution the Hancock County Board of Supervisors and Hancock County Port & Harbor Commission will enter into agreement to begin working on Phase I Arena Master Plan development effective October

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission and Hancock County Board of Supervisors agree and accept this resolution by approval and spread on the minutes.

This resolution was moved and approved by the Hancock County Board of Supervisors on August 16, 2021, moved by _____, Seconded by _____ with a vote as follows:

Supervisor District 1

Supervisor District 2

Supervisor District 3

Supervisor District 4

Supervisor District 5

So approved and effective immediately on the 16th day of August, 2021.

Scotty Adam, Board President
Hancock County Board of Supervisors

Attest:_____

Derek Necaise, Board President
Hancock County Port and Harbor Commission

Attest:_____

**RESOLUTION OF THE HANCOCK COUNTY BOARD OF SUPERVISORS AND THE
HANCOCK COUNTY PORT AND HARBOR COMMISSION FOR THE DEVELOPMENT,
MARKETING AND MANAGEMENT OF THE HANCOCK COUNTY ARENA MASTER PLAN**

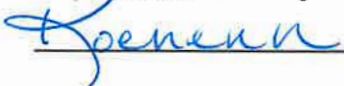
WHEREAS, The Hancock County Board of Supervisors is seeking professional service and support from the Hancock County Port & Harbor Commission in planning, development and construction of the Hancock County Arena Master Plan.

WHEREAS, the Hancock County Board of Supervisors are looking to invest up to \$7,000,000.00 in capital in FY22 and FY23 for Phase I of the Master Plan which could include horizontal and vertical infrastructure such as water, sewer, road improvements and facility upgrades and/or additions.

WHEREAS, the Hancock County Port and Harbor Commission can assist with development of rules and regulations, establishment of lease space, fee schedules, construction management and development of marketing and management plan over FY22 and FY23

WHEREAS, by this resolution the Hancock County Board of Supervisors and Hancock County Port & Harbor Commission will enter into agreement to begin working on Phase I Arena Master Plan development effective October

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission and Hancock County Board of Supervisors agree and accept this resolution by approval and spread on the minutes.

This resolution was moved and approved by the Hancock County Board of Supervisors on August 16, 2021, moved by , Seconded by  with a vote as follows:

Supervisor District 1	
Supervisor District 2	
Supervisor District 3	
Supervisor District 4	

Supervisor District 5 *yes*

So approved and effective immediately on the 16th day of August, 2021.



Attest: *Valerie Pitts P.C.*

Scotty Adam

Scotty Adam, Board President

Hancock County Board of Supervisors



Derek Necaie, Board President

Hancock County Port and Harbor Commission

Attest: _____

Workforce Education Subgrant System 2022

MEMORANDUM OF AGREEMENT

Project Number: 2022-214-026

AccelerateMS, Mississippi Community College Board, Pearl River Community College, and Hancock County Emergency Operations Center

Purpose and Use of WET Funds - MS Statute: 71-5-353(2)(e)(i) WET Funds may be used to **enhance employee productivity** for existing employers to meet current and emerging high-value business and industry needs.

Enhance Productivity – As a result of training, measures of “to enhance employee productivity” include wage increases and/or skills gained or improved to increase value to both the employee and employer.

• Test: Will this training increase opportunities for the trainee?

- o Productivity gains
- o Improved skills
- o Higher wages
- o Job retention

Description of the Company:

The Hancock County Emergency Operations Center is located in Kiln, MS and provides protection for the health, safety, and welfare of the citizens of Hancock County. These goals are accomplished through effective contingency planning, disaster event coordination with local and state agencies, all-hazards public education, disaster training and exercises for emergency responders which is accomplished throughout the five phases of Emergency Management: prevention, preparedness, response, recovery and mitigation.

Description of Training:

Unmanned Aerial Systems

- Number of employees to begin training - 3
- Current wage rates/range for trainees – \$30,000 - \$60,000 peryear
- Projected wage increases post-training – Members of the Hancock County Emergency Operations Center (EOC) require Unmanned Aerial Systems (UAS) training in order to be prepared for their FAA Part 107 Remote Pilot license exam. A successful licensure will allow them to operate remotely operated drones within their area of responsibility. They require this capability in order to more efficiently conduct Post Emergency damage assessment, search and rescue and ingress/egress route assessment through drone operations. This added capability will also lead to increased competitiveness for State and National grants. UAS training requires an instructor who is FAA Part 107 licensed and is competent in the operation of rotary and fixed winged drones.
- Specific skills gain through training, training program capacity growth as a result of the funding, and future training growth opportunities for trainees (if applicable).
 - o Four (4) days of instruction in preparation for successfully completing the FAA’s Part 107 Remote Pilot Exam. (2021 Rule Changes Included)
 - o Certification essential to beginning safe, legal and effective drone operations
 - o Federal, state and local laws applicable to UAS operations, best practices and special considerations for operating as a public safety agency
- How the effectiveness of the training will be evaluated.
 - o Training completers will sit the FAA Part 107 Remote Pilot exam for licensure.

Company Commitment:

- Request reimbursement at least every **30 days** to college.
- Provide individual demographic data required for state reporting purposes.
- Be in compliance with E-Verify as specified in the Mississippi Employment Protection Act.
- Complete attendance sheet(s) (sign-in sheets) for all training requesting reimbursement and ensure sheet(s) are signed by instructor, dated, have course name listed, and course start and end time.
- Submit attendance sheet(s) documenting training to college for reimbursement of training.
- Evaluate the effectiveness of the training.

Attachment: Workforce Education Subgrant System FY22 (9967 : FY22 Workforce Education MOA UAS Training)

- Scanned copies of original attendance sheet(s) sent to the college by the company will be accepted for documentation for audit.
- Keep and maintain all original attendance sheet(s) on file for a period of 5 years and be available upon request.

*Failure to complete and maintain required documentation may forfeit WET funds usage. The company will be responsible for returning WET funds if documentation is not provided or has been falsified.

College Commitment:

- Request reimbursements every 30 days to MCCB.
- Be in compliance with E-Verify as specified in the Mississippi Employment Protection Act.
- Keep and maintain all original attendance sheets (s) for college led training.
- Ensure attendance sheet(s) are signed by instructor, dated, have course name listed, and course start and end time.

Mississippi Community College Board Commitment:

- Reimburse community colleges within 45 days. • Provide funding as approved in the budget.

Pearl River Community College	Hancock County Emergency Operations Center
Name: Teadt, Troy	Name:
Title: Workforce Director	Title:
Date:	Date:



UAS OPERATIONS - PUBLIC SAFETY UAS 2.0

**GULFPORT C.R.T.C.
NOVEMBER 12, 2021**

You've got your Part 107. Here's how to use it.

- Get a full day of instruction on the practical aspects of public safety drone operation
- Program formation, deployment and administration
- Operations in controlled airspace, flying large events
- Getting your COA to operate as a public entity, beyond visual line of sight and over people
- Overview of current best practices and evolving industry standards for public safety drone teams



Unmanned Systems Group
sansman.net

**Public Safety
focused curriculum**

**Discounts for
groups and prior
Public Safety UAS
1.0 attendees**

**Taught by
experienced public
safety drone
operators**

**GULFPORT CRTC
PRE-REGISTRATION
REQUIRED**

4715 Hewes Ave
Gulfport, MS39507

\$175.00

(601) 790-0397

BLEOST credit available

Attachment: UAS 2.0 flyer (9968 : UAS Operations Public Safety 2.0 class)



HANCOCK COUNTY EMERGENCY MANAGEMENT AGENCY

18333 HWY 603 KILN MS 39556
OFFICE: 228-255-0942 • FAX: 228-255-9456



6.A.3.a

Brian T. Adam,
Director

John A. Evans,
Deputy Director

October 27, 2021

Eddie Favre
County Administrator

Eddie;

The following are projects that we are going request to be approved by the Hancock County Board of Supervisors using the FY-2022 EMPG Reimbursement Money at the November 1, 2021 meeting.

1. Pole Barn: 40' x 40' Pole Barn Material:

- **Material Price: \$6,834.92 (Material only)**
- **Crushed Rock Price: \$3,000**
- **Electrical & Lights: \$928.57**
- **Total Cost for the Material: 10,763.49**

Note: Building and Grounds will be constructing this pole bar when they can fit it into their Schedule.

- **The EMA Office will set the poles so this will take a burden off Vic Johnson's Crew.**
- **Our equipment is sitting out in the weather and needs to be put under a covered facility.**
- **Quotes attached**
- **Do we need to have Robin present this to the Board?**

Attachment: Pole Barn letter and quotes for EMA (9993 : Approve purchase of 40' x 40' Pole Barn and material for EMA)



Customer Quote

Date: September 22, 2021
Quote #: 678-A
Customer ID:

Vendor Ali Khan
Eulora LLC
6304 329th Ave NE
Carnation, WA 98014
(206) 605 4601

Ship to Holly Bilbo
Holly.Bilbo@co.hancock.ms.us
Hancock County EMA
18333 Hwy 603
Kiln, MS 39556
228-255-0942

Shipping Method		Shipping Terms		Delivery Date	
UPS Ground					
Qty	Item #	Description	Notes	Unit Price	Line Total
5	WL_V4_100	10 meter (32') Range Tolt Hawk Device		\$995.00	\$4,975.00
		Accessories			
				Subtotal:	\$4,975.00
				Sales Tax	\$0.00
				S&H	\$0.00
				Total	\$4,975.00

1. Please send two copies of your invoice.

2. Enter this order in accordance with the prices, terms, delivery method, and destination listed above.

1. Please send two copies of your invoice.
 - 2 Enter this order in accordance with the prices, terms, delivery method, and specifications listed above.
 3. Please notify us immediately if you are unable to ship as specified.
 - 4 Send all correspondence to:
- TallHawk/Eukora, LLC
6304 329th Ave NE
Camden, WA 98014
email:nayabk@eukora.com
ph: (206) 605 4601

Note:

Prices valid until 30 days from Quote Date Above

One year service commences on 1st of the month after the purchase for MO only

Service contract fee after year 1 is \$249/yr per device includes cellular svc + web + data

Current MO in US is AT&T, Verizon, and TMO. MO is subject to change in the future to others

Authorized by

Date _____

Salesperson:
Gregory Cothren
Quote Date:
7/30/2021



Quote No:
692651

www.goldinmetals.com

12440 Seaway Road · Gulfport, MS 39503

Mailing Address: 14231 Seaway Road · Suite 7000 · Gulfport, MS 39503

Telephone: (228) 896-6216 · Fax: (228) 896-4873

Metal Building Component Manufacturer · Standing Seam · RPanel · Low Profile Goldin Panel · Custom Designed Trim ·

Purlins · Insulation · Gutter Systems · Excess Prime · Secondary · Salvage · New · Used · Surplus Steel · Steel Service Center · Pipe · Tubing · Plate · Sheets · Flatbars · Angle ·

Channel · Beams · Exp Metal · Grating · Rounds · Squares · Doors · Culverts · Decking

Customer:

Start Date: 7/30/2021

William Morgan - Hancock County Board of Supervisors
854 Highway 90
BAY ST LOUIS, MS 39520
228-255-3367
Cell: 228-493-1271

Qty	Length	Item Typ	Product	Pitch	Color	Gauge	LFT	PT	Each	Total
28	26'	Panels	Panel RP - 38in		Glum	A19	728	RF	\$3.69	\$2,686.32
4	10' 6"	Trim	#01 Ridge Cap		Glum		42	CMT	\$2.19	\$91.98
28	22'	Steel	Purlin Zee - 8 in		Red Oxide	14Ga	616	STM	\$4.69	\$2,889.04
6	25'	Steel	Purlin Cee - 8 in		Red Oxide	14Ga	150	STM	\$4.69	\$703.50
1750		Access	Screw - Metal Frame 1 1/4		Glum			STM	\$0.14	\$245.00
1		Access	Packaging					STM	\$20.00	\$20.00

Thank You for Choosing **Goldin Metals**
We appreciate your business.

Prices subject to change without notice.

Subtotal	\$6,635.84
Total Tax	\$0.00
Price	\$6,635.84
Credit Card Price	\$6,834.92

*** This is only a Quote ***

Attachment: Pole Barn letter and quotes for EMA (9993 : Approve purchase of 40' x 40' Pole Barn and material for EMA)

*** QUOTE ***

Page 1

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

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

Date: 09/28/2021 Time: 08:29:09 AM - Transaction#: D20322103
 Associate: ARIEL

Qty	Description ProductCode	Unit Note	Price	Tax	Extended
1.00	12/2UF-W/GX250 BUILDING W EACH 098359166058 SKU# 507071		\$184.99	N	\$184.99
1.00	12/2NM-WGX250FT BUILDING EACH 098359163057 SKU# 506394		\$159.99	N	\$159.99
4.00	HOM120CP CIRCUIT BREAKR 2 EACH 047569062711 SKU# 513644		\$4.79	N	\$19.16
1.00	TLM1212 CONV LOAD CENTER EACH 785901515982 SKU# 515922		\$39.99	N	\$39.99
5.00	1G GY WP BOX (3) 1/2 OUT EACH 009326507460 SKU# 518662		\$5.49	N	\$27.45
1.00	GRAY WP COVER/SWITCH EACH 050169512104 SKU# 502743		\$7.69	N	\$7.69
2.00	WP WR/TR DUPREC COVER EACH 050169995525 SKU# 502739		\$9.89	N	\$19.78
2.00	1G GR WP CVR HOR GFCI EACH 009326507439 SKU# 518689		\$6.39	N	\$12.78
2.00	WH TAMPER GFCI OUTLET EACH 078477701935 SKU# 501505		\$21.99	N	\$43.98
4.00	42W LED SHOP LIGHT EACH 045923680120 SKU# 525172		\$25.99	N	\$103.96
30.00	1/OBK-STRX500 THHN SINGLE EACH 043215234006 SKU# 563439		\$3.39	N	\$101.70
1.00	SUAT317-0G GNRL METER SCK EACH 783643276185 SKU# 519294		\$41.25	N	\$41.25
1.00	58020 SERVICE ENTRANCE CA EACH 051411580209 SKU# 509907		\$16.49	N	\$16.49
1.00	TC200P ALUM GE RAINPRF HU EACH 043481000695 SKU# 505206		\$8.99	N	\$8.99
1.00	GLV RIGID CONDT 2" X 10FT EACH 0911111001062 SKU# 506702		\$104.99	N	\$104.99
1.00	COPPER GROUND ROD 5/8"X8' EACH 782856331506 SKU# 510478		\$16.99	N	\$16.99
1.00	5/8" GROUNDING ROD CLAMP EACH 785991190502 SKU# 554987		\$5.69	N	\$5.69
10.00	315' 6SOL BARE COPPER FOOT		\$1.27	N	\$12.70

Attachment: Pole Barn letter and quotes for EMA (9993 : Approve purchase of 40' x 40' Pole Barn and material for EMA)

*** QUOTE ***

Page 2

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

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

Date: 09/28/2021 Time: 08:29:09 AM - Transaction#: D20322103
Associate: ARIEL

Qty	Description Product Code	Unit Note	Price	Tax	Extended

Subtotal: \$928.57

TAX EXEMPT
TOTAL: \$928.57

Notes:
EMA

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

Attachment: Pole Barn letter and quotes for EMA (9993 : Approve purchase of 40' x 40' Pole Barn and material for EMA)

PHILLIPS BUILDING SUPPLY - GULFPORT
9185 HWY 49 - GULFPORT MS 39503
P O BOX 3059
GULFPORT, MS 39505
PHONE: (228) 868-1101
NO REFUND/EXCHANGE AFTER 30 DAYS

PAGE NO: 1

CUSTOMER NO: *1
 JOB NO: 000
 PURCHASE ORDER:

REFERENCE:
 JOHN ALBERT EVANS

CREATED BY:
 JCL

DATE / TIME:
 9/9/21 3:48

CUSTOMER:
 **** CASH ****

DELIVERY ADDRESS:
 JOHN ALBERT EVANS 228 493 7813

SALESPERSON: JL CID LIZANA
 TAX: G1 GULFPORT TAXABLE SALE

TERMINAL: 564

ORDER: 677409

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	728	LF	PBR26G	36" COVERAGE PBR PANEL		728	4.35 /LF	3,166.80
2				A/C GALVALUME 26 GA				
3				28 @ 26'				
4	4	EA	MT98	20" BIG DELUXE RIDGE CAP		4	30.85 /EA	123.40
5				10' 6"				
6	28	EA	14GZ821	8"X2.5"X21' ZEE R/O 14 GA PURLIN		28	115.24 /EA	3,226.72
7	6	EA	14GC825	8"X2.5"X25' CEE R/O 14 GA PURLIN		6	137.20 /EA	823.20
8	7	BG	SD12-1.25	SELF-DRILL #12 X 1 1/4" SCREWS		7	26.59 /BG	186.13
9				250 PC BAG				
10	1	EA	DEL25	DELIVERY WITHIN 25 MILES		1	25.00 /EA	25.00
11				24 HOURS TO REPORT ANY ISSUE				
12				WITH DELIVERY				
TAXABLE								7551.25
NON-TAXABLE								0.00
SUB-TOTAL								7551.25
TAX AMOUNT								528.59
TOTAL AMOUNT								8079.84

DEPOSIT AMT 0.00
 BALANCE DUE 8079.84

X

ACCEPTED BY



DENSE GRADE LIMESTONE

ITEM DESCRIPTION

PRICE

VENDOR

A BASE



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

B BASE

# 825	\$30.00 / TN	Land Shaper Inc.

OPENED: 1/4/2021

EXPIRES: 12/31/2021

Customer: Dusty Sorrells - Bailey Lumber, Co. 228-896-6014
 P.O. Box 6056
 Gulfport, MS 39506-6056 Email: dsorrells@baileylumber.com

Start Date: 9/30/2021

Qty	Length	Item Type	Product	Pitch	Color	Gauge	LFT	PT	Each	Total
28	25'	Panels	Panel GP - 38in		Glum	A19	700	RF		
56	14'	Panels	Panel GP - 38in		Glum	A15	784	RF		
5	10'	Trim	#01 Ridge Cap		Glum		50	CMT		
32	22'	Steel	Purlin Zee - 8 in		Red Oxide	14Ga	704	STM		
8	25'	Steel	Purlin Cee - 8 in		Red Oxide	14Ga	200	STM		
3750		Access	Screw - Metal Frame Zac 1 1/4		Glum			STM		
1		Access	Packaging					STM		

Thank You for Choosing [REDACTED]
 We appreciate your business.

Prices subject to change without notice.

Subtotal 15538.57

Total Tax \$0.00

Price 15538.57

Credit Card Price

*** This is only a Quote ***

Attachment: Pole Barn letter and quotes for EMA (9993 : Approve purchase of 40' x 40' Pole Barn and material for EMA)



HANCOCK COUNTY EMERGENCY MANAGEMENT AGENCY

18333 HWY 603 KILN MS 39556
OFFICE: 228-255-0942 • FAX: 228-255-9456



6.A.4.a

Brian T. Adam,
Director

John A. Evans,
Deputy Director

2. River Gauges: (From Eulora LLC)

- 32 Feet Range Tolt Hawk Devices
- Price: \$995.00 Per Unit
- Total Price for 5 Units: \$4,975.00
- 5 Devices Initially in the following Locations:
 - Bridge on Heron Bay/Ansley Road or Pearlington Boat Launch (D-1)
 - Hickory Creek Bridge on Caesar Necaise Rd or Crane Creek Rd Bridge (D-2)
 - Diamondhead Kayak Boat Launch (D-3)
 - Spruce/River Drive Bridge (D-4)
 - Central Avenue Bridge (ES Hwy 603) (D-5)
- We will be using the FY-2022 EMPG Reimbursement Money for this project.

Note: We are going to try these five in the different Board of Supervisors Districts to gauge how they work. If they work how we feel they will, we will be adding more to different areas of the county. I feel these River Gauge will help us better gauge the water in different areas on a real time basis.

- There is no Service Contract fee for the first year. After the first year, the Service Contract Fee is 249.00 Per Year per unit.
- See Quotes and information on Gauges
- Does this need to be Board Approved or since it is under \$5,000.00 can we just order it.

Please let me know;

Brian T. Adam
EMA Director

Attachment: River Gauges letter with quote (9994 : Approve purchase of River Gauges for EMA)

[Click here to learn more about the Driver Service Bureau's "Skip the Line" program.](#)

DPS Home / Public Safety Planning / APCO- Surviving Stress-Picayune, MS

APCO- Surviving Stress-Picayune, MS

DATE/TIME: November 9, 2021

8:00 a.m. to 5:00 p.m.

LOCATION: Pearl River County E-911

917 Goodyear Blvd,

Picayune, MS

CATEGORY: BETST

COST: \$150.00

CONTACT: Sheri Hokamp

228-860-8043

shokamp@msn.com

1 Elective – 8-hour credit

NOTE: The BETST is authorized, but only from funds appropriated by the Legislature, to reimburse all expenses associated with the successful completion of approved training. Reimbursement is authorized only for those agencies and subdivisions of the state that are in compliance with all provisions of the law to include policies and procedures established by the BETST. Reimbursement for elective training shall consist of all of the same expenses as initial certification. Reimbursement requests are on a first-come first-served basis, which shall be determined by the date of request. Training over 150 miles distance from the agency requires prior written approval from BETST for reimbursement of all eligible expenses. A justifiable written explanation must be provided for approval to be considered. If the agency sends a telecommunicator to a posted training over 150 miles from their agency without BETST written approval, the only expense that will be reimbursed is the tuition. Itemized meal receipts (date and time stamped) are required for reimbursement, not to exceed state daily rate. Mileage reimbursement – 1 vehicle up to 4 students. Hotel rates must be within state rate guidelines (night before training is not eligible for reimbursement without prior approval/night after training is not eligible for reimbursement). Reimbursement requests should be submitted immediately upon completion of course/requirements.

If an agency has telecommunicators that are in need of initial certification training or elective training and wants to host the training, notify the contacts of the courses needed.



Disclaimer
Bid/RFP Notices
Amber Alert Initial Reporting
Form
Silver Alert Initial Reporting
Form
Blue Alert Initial Reporting Form
Public Records Request



transparency.ms



OATH OF OFFICE, HANCOCK JUSTICE COURT, DEPUTY CLERKS

11/2021

Avery, Adriane
Besse, Edward
Bethea, Thomas
Bryan, George
Burkett, Mike
Carver, Jannelle
Clayton, Jane
Covington, Michelle
DePeralta, Lalaynnia
Flies, Jesus
Garcia, Catherine (Hennessey)
Gladney, Ethel
Graham, Guy
Johnson, Andrew
Jones, Aaron Lt.
Jones, Lynn
Jordan, Shane
LaCoste, Anna
Lick, Renee
Manual, Braxton
Moran, Eric Jr.
Necaise, Apryl
O'Guinn, Ben
Payne, Charles
Roberts, Matthew
Sand, Kristy
Sekinger, Allen C44
Shiyou, Jeremy Sgt.
Sholar, Christopher Lt.

Attachment: OATH OF OFFICENO2021 (9969 : Spread Oath of Office for 2021 Justice Court Deputy Clerks)

Siebenkittel, Kathleen

Stanton, Nathaniel

Sullivan, Daniel

Zugg, James Jr.



SOURCEWELL QUOTE

We are pleased to make the following proposal for your consideration. The machine includes all standard equipment, plus the options listed below. Any changes in equipment configuration will affect the quotation price.

Prepared For: HANCOCK COUNTY

Date of Bid:

October 12, 2021

Expires:

November 11, 2021

Member No: 153093

Quantity	Product	Asset No	Description
1	Caterpillar 307.5 07A	TBD	307.5 07A MHE DCA7C RADIO CAMERA, REAR VIEW MONITOR NEXT GEN, CAMERA READY PRODUCT LINK, CELLULAR STD BLADE AND TRACK W/PADS COUNTERWEIGHT, EXTRA 60" DITCHING BUCKET W/ CUTTING EDGE HYDRAULIC THUMB KIT ADVANCED DISPLAY HARNESS BEACON LIGHT

Options:

Terms:

Net Cash due upon receipt of invoice.

SOURCEWELL Contract Number: 032119-CAT

Caterpillar Supplier Number: 3102045342

MS State Contract Number: 8200036742

Warranty:

24 month 2,000 hour total machine standard warranty

60 month 4,000 hour total machine extended warranty

Availability:

Delivery can be made within 60-90 days from the date of the order.

List Price:	\$121,886.00
SOURCEWELL Discount:	(\$23,993.40)
Adjusted Sales Price:	\$95,773.32
Trade-In Allowance:	
Approximate Trade-In Payoff*:	
PR Inventory Reduction Discount:	(\$6,213.72)
Harness, Advanced Display, & Beacon:	\$2,119.28
Extended Warranty:	\$2,616.00
Freight, Prep, and Delivery:	\$513.00
Total proposed Sales Price**	\$94,807.88

Thank you for this opportunity. We look forward to continued business with you.

Sincerely,

JOSH PARKER

Sales Representative

Cell: (601) 750-7373

*Payoff on Trade-In is an approximate figure. Actual payoff will be calculated at the time of sale.

**Applicable sales tax will be in addition to prices quoted.

RICHLAND
Puckett Rents
406 Hwy 49 South
Richland, MS 39218
(601)939-5151

HATTIESBURG
Puckett Rents
7182 Hwy 49 North
Hattiesburg, MS 39402
(601)264-1111

BILOXI
Puckett Rents
9207 West Oaklawn Rd
Biloxi, MS 39532
(228)392-2211

MADISON
Puckett Rents
608 Church Road
Madison, MS 39110
(601)859-5131

MERIDIAN
Puckett Rents
1105 South Frontage
Rd
Meridian, MS 39301

Attachment: 20211101 - Puckett Rents State Contract - 2 Excavators - Road and Bridge (9989 : Approve purchase of 2 Caterpillar Excavators for

Tony Crivella
 Beachcomber
 35846 Black Marlin Drive
 Lewes, DE 19958
 Phone: 302-381-0417
 E-mail: cleanbeachesdel@aol.com

Date: 10/22/2021

Leroy Lee
 Hancock County Road Department
 18382 Highway 43
 Kiln, MS 39556
 Phone: 228-255-3367
 Email: Leroy.lee@co.hancock.ms.us

<u>Equipment</u>	<u>Purchase Price</u>
New 2021 Barber Surf Rake Model 600HD	\$57,500.00
Hot Dip Galvanizing	4,500.00
Automatic Finisher Attachment	2,400.00
Shipping to Kiln, MS	<u>\$2,800.00</u>
Total Price Delivered to Kiln, MS	\$67,200.00

*Quotations are valid through December 31, 2021 and do not include sales tax as we are not required to collect. Availability is currently – 45-60 days after receipt of Purchase Order.

Attachment: 20211101 - Barber Surf Rake Quotes - Road and Bridge (9990 : Approve purchase of a Barber SURF RAKE for Seawall)

Quotation

QR-500557

October 15, 2021



H. Barber & Sons, Inc.
15 Raytkwich Drive, Naugatuck CT 06770
Tel: (203) 729-9000 Fax: (203) 729-4000
www.hbarber.com

Prepared For **Leroy Lee**

HANCOCK COUNTY
18382 Highway 43
Kiln, MS
Country: United States
Phone: (228) 255-3367
Email: leroy.lee@co.hancock.ms.us

Melissa Corcoran

Email: mmc@hbarber.com
Office: 203-729-9000
Mobile: 203-232-6883

SALESPERSON	Freight Terms	Availability	SHIP VIA	Ship To:	Payment Terms
Melissa Corcoran	C & F	30-45 Days	Truck	Kiln, MS	Net 30

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	SELLING PRICE
1.00	600HDS	Barber SURF RAKE Model #600HD	47,959.70	USD 47,959.70
1.00	600HDGAL	601HD Galvanizing - Hot Dip	4,500.00	USD 1,000.00
1.00	530AS02	601HD Finisher Assy Auto	2,400.00	USD 1,000.00

SUBTOTAL USD 49,959.70

TAX N/A

SHIPPING USD 0.00

TOTAL USD 49,959.70
Warranty: MANUFACTURER'S STANDARD WARRANTY

Notes:

This quote is provided with the express understanding that the Barber equipment will be used in the State identified by the identified buyer. Our warranty only extends to the original buyer or the specific customer identified by the buyer. If the unit is moved outside this specified state or outside the United States, without the express written permission of the manufacturer, the warranty is immediately void and Barber will not provide parts for this unit at any time.

Attachment: 20211101 - Barber Surf Rake Quotes - Road and Bridge (9990 : Approve purchase of a Barber SURF RAKE for Seawall)

**Regular Meeting of the Hancock
County Planning Commission held on
October 7, 2021**

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

Minutes of Previous Meetings: The minutes of the September 16, 2021 regular meeting were unanimously adopted on the motion of Commissioner Farve.

Joshua Foster and Jerod Breaux d/b/a Old Sawmill LLC-Public Hearing-Variance

The Commission considered the application of Joshua Foster and Jerod Breaux d/b/a Old Sawmill LLC requesting a 16 Ft. Variance to have 84 Ft. of road frontage instead of the required 100 Ft. of road frontage for two pieces of property. The property is now one piece that will be divided into two separate pieces. The property is located on River Trace Rd. Kiln, MS 39556. The parcel number for the property is 069G-0-38-027.000. The property is currently zoned A-1 General Agricultural.

Joshua Foster and Jared Breaux were both present at the meeting and explained to the Commission that they would like to request a variance from the required 100 ft. to 84 ft. on two separate pieces of property.

No one was present from the public to speak on the application.

After discussion on the matter it was unanimously tabled on the motion of Commissioner Koenig to receive clarification from the Attorney before approving the changes of lot lines from the previous Mini Subdivision approval on February 18, 2021.

Joel & Tyra Lee-Mini Subdivision

The Commission considered the application of Joel & Tyra Lee requesting to divide 2.25 acres of property from an 8.8-acre parcel of property. The property is located at 25041 Rufus Lee Rd. Picayune, MS 39466. The parcel number for the property is 042 -0-04-011.002. The property is currently zoned A-1 General Agricultural.

Mrs. Tyra Lee was present at the meeting and explained to the Commission that she would like to divide the property in order to give to her son.

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

Attachment: 10.7.2021 Minutes (9992 : Approve October 7, 2021 P&Z Minutes)

Eddie & Deanna Morris-Mini Subdivision

The Commission considered the application of Eddie & Deanna Morris requesting to divide one acre of property from a 10-acre parcel of property. The property is located at 9120 Spiers Rd. Carriere, MS 39426. The parcel number for the property is 022 -0-10-001.000. The property is currently zoned A-1 General Agricultural.

Mrs. Morris was present at the meeting and explained to the Commission that she would like to divide the property in order to give to her daughter.

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

McLeod Joyner Properties LP being represented by Sue Ashman (agent)-Mini Subdivision

The Commission considered the application of McLeod Joyner Properties LP being represented by Sue Ashman (agent) requesting to divide a 22-acre parcel of property into four separate parcels of property. The property is located 1,360 ft. North of the intersection of Hwy 603 and Crump Rd. Kiln, MS 39556. The parcel number for the property is 069 -0-31-013.001. The property is currently zoned A-1 General Agricultural.

Mrs. Sue Ashman was present at the meeting and explained to the Commission that they would like to divide the property in order to sell.

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

Meeting Adjourned at 5:28 p.m.



Chairman

Budget Amendments Summary 11/01/21

General Fund #001

Chancery Clerk #101

-Adjust line items- Decrease personal services \$950 for pro-rata share of insurance to other department.

Chancery Court #160

-Adjust line items- Increase personal services \$950 for pro rata share of insurance and increase personal services \$650 for contract attorney.

Domestic Violence Grant #211

-Increase personal services \$4,150 for grant overtime.

EMA #260

-Increase contractual services \$11,605 for vehicle repair from accident.

Records Retention #003

Board of Supervisors #100

-Increase revenue \$10,000 for archive fees collected.

-Increase consumable supplies \$15,000 MS Dept of Archives/History /minutes yearly fee.

Zeta #025

Building Maintenance #151

-Increase capital outlay \$100,000 for roofing.

Insurance Rebate VFD #112

-Fire departments Insurance rebate budgets being added.

Fire Protection Quarter Mill #117

-Fire departments quarter mill budgets being added.

Sheriff Gaming Account #120

-Increase capital outlay \$6,660 for purchase of brake lathe.

Tidelands #157

McLeod Park #530

-Adjust line items-Increase contractual services \$32,700 for engineering and decrease capital outlay \$32,700.

-Decrease capital outlay 50,982 to reduce FY 2021 carryover amount.

		For the Fiscal Year Ending September 30, 2022							
			APPROVED	BUDGET AMENDMENT REQUEST	FOR APPROVAL 11/1/2021				
DEPT	OBJ	Department							
GENERAL COUNTY #001									
BEGINNING CASH									
000		General County							
	200	Revenues	16,685,000		16,685,000				
	300	Revenues	4,291,100	10,605	4,301,705	J.Evans accident insurance proceeds			
		Total Revenue	20,976,100	10,605	20,986,705				
101		Chancery Clerk							
	400	Personal Services		(950)	(950)	T.Kellar pro rata share of insurance			
		Total Disbursements	-	(950)	(950)				
165		Lunacy Court							
	400	Personal Services		1,600	1,600	T.Kellar pro rata share of insurance/T.Thriffley mileage			
		Total Disbursements	-	1,600	1,600				
211		Domestic Violence Grant							
	400	Personal Services	72,799	4,150	76,949	VAWA officer OT			
		Total Disbursements	72,799	4,150	76,949				
260		EMA							
	500	Contractual Services	27,305	11,605	38,910	J.Evans vehicle repair			
		Total Disbursements	27,305	11,605	38,910				
		Total Revenue	21,416,100	10,605	21,426,705				
		Total Disbursements	100,104	16,405	116,509				
ENDING CASH									
		Net total adjustments to general fund FY 2022		(5,800)					
RECORDS RETENTION #003									
BEGINNING CASH									
000		Records Retention							
	200	Revenues		10,000	10,000	Archive fees			
		Total Revenue	-	10,000	10,000				
	600	Consumable Supplies		15,000	15,000	MS Dept of Archives/History/Minutes yr fee			
		Total Disbursements	-	15,000	15,000				
ENDING CASH									
ZETA #025									
BEGINNING CASH									
000		Zeta							
	200	Revenues			-				
	300	Revenues	-	-	-				

		For the Fiscal Year Ending September 30, 2022							
			APPROVED	BUDGET AMENDMENT REQUEST	FOR APPROVAL 11/1/2021				
DEPT	OBJ	Department							
		Total Revenue	-	-	-				
151		Buildings and Grounds							
	900	Capital Outlay & Other	-	100,000	100,000	Zeta roofing			
		Total Disbursements	-	100,000	100,000				
ENDING CASH									
INSURANCE REBATE VFD #112									
BEGINNING CASH									
000		Insurance Rebate							
	200	Revenues	-	-	-				
	300	Revenues	-	-	-				
		Total Revenue	-	-	-				
251		Kiln VFD							
	700	Grants & Subsidies		199,165	199,165	FY 2021 Carryover			
		Total Disbursements	-	199,165	199,165				
252		Clermont Harbor VFD							
	700	Grants & Subsidies		162,414	162,414	FY 2021 Carryover			
		Total Disbursements	-	162,414	162,414				
253		Bayside Park VFD							
	700	Grants & Subsidies		22,821	22,821	FY 2021 Carryover			
		Total Disbursements	-	22,821	22,821				
254		Diamondhead VFD							
	700	Grants & Subsidies		23,430	23,430	FY 2021 Carryover			
		Total Disbursements	-	23,430	23,430				
255		West Hancock							
	700	Grants & Subsidies		45,485	45,485	FY 2021 Carryover			
		Total Disbursements	-	45,485	45,485				
258		Leetown VFD							
	700	Grants & Subsidies		55,782	55,782	FY 2021 Carryover			
		Total Disbursements	-	55,782	55,782				
259		Fenton VFD							
	700	Grants & Subsidies		99,475	99,475	FY 2021 Carryover			
		Total Disbursements	-	99,475	99,475				
266		Post 58 VFD							
	700	Grants & Subsidies		218,956	218,956	FY 2021 Carryover			
		Total Disbursements	-	218,956	218,956				
		TOTAL REVENUE	-	-	-				
		TOTAL DISBURSEMENTS	-	827,528	827,528				
ENDING CASH									

		For the Fiscal Year Ending September 30, 2022								
			APPROVED	BUDGET AMENDMENT REQUEST	FOR APPROVAL					
				11/1/2021						
DEPT	OBJ	Department								
		FIRE PROTECTION QUARTER MILL #117								
		BEGINNING CASH								
000		Fire Protection								
	200	Revenues	67,000	-	67,000					
		Total Revenue	67,000	-	67,000					
251		Kiln VFD								
	700	Grants & Subsidies		111,040	111,040	FY 2021 Carryover				
		Total Disbursements	-	111,040	111,040					
252		Clermont Harbor VFD								
	700	Grants & Subsidies		76,799	76,799	FY 2021 Carryover				
		Total Disbursements	-	76,799	76,799					
253		Bayside Park VFD								
	700	Grants & Subsidies		15,910	15,910	FY 2021 Carryover				
		Total Disbursements	-	15,910	15,910					
254		Diamondhead VFD								
	700	Grants & Subsidies		23,590	23,590	FY 2021 Carryover				
		Total Disbursements	-	23,590	23,590					
255		West Hancock								
	700	Grants & Subsidies		16,406	16,406	FY 2021 Carryover				
		Total Disbursements	-	16,406	16,406					
258		Leetown Fire								
	700	Grants & Subsidies		21,590	21,590	FY 2021 Carryover				
		Total Disbursements	-	21,590	21,590					
259		Fenton VFD								
	700	Grants & Subsidies		14,937	14,937	FY 2021 Carryover				
		Total Disbursements	-	14,937	14,937					
266		Post 58 VFD								
	700	Grants & Subsidies		37,508	37,508	FY 2021 Carryover				
		Total Disbursements	-	37,508	37,508					
		TOTAL REVENUE	67,000	-	67,000					
		TOTAL DISBURSEMENTS	-	317,780	317,780					
		ENDING CASH								
		SHERIFF GAMING ACCOUNT #120								
		BEGINNING CASH								
000		Sheriff Gaming Account								
	200	Revenues	425,000	-	425,000					
	300	Revenues	28,000	-	28,000					

		For the Fiscal Year Ending September 30, 2022								
			APPROVED	BUDGET AMENDMENT REQUEST	FOR APPROVAL					
				11/1/2021						
DEPT	OBJ	Department								
		Total Revenue	453,000	-	453,000					
200		Sheriff's Department								
	900	Capital Outlay & Other	523,000	6,660	529,660	Brake lathe				
		Total Disbursements	523,000	6,660	529,660					
		TOTAL REVENUE	453,000	-	453,000					
		TOTAL DISBURSEMENTS	523,000	6,660	529,660					
		ENDING CASH								
		TIDELANDS #157								
		BEGINNING CASH								
000		Tidelands								
530		McLeod Park								
	500	Contractual Services		32,700	32,700	Adjust line items				
	900	Capital Outlay & Other	-	(83,682)	(83,682)	Adjust line items/correct budget				
		Total Disbursements	-	(50,982)	(50,982)					
		ENDING CASH								



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7542	A. RIFKIN COMPANY	0000	22000093	INV	11/01/2021	4216381			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5603		ELECTIONS	OFFICE SUP		236.54			
							236.54		
						CHECK TOTAL	236.54		
9695	ACCESS CONTROL GROUP,	0000		INV	11/01/2021	4128			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001125 5544		INFO TECH	MNT AG		13,748.12			
							13,748.12		
						CHECK TOTAL	13,748.12		
8565	ACCURATE CONTROL EQUI	0001	21003695	INV	11/01/2021	16386			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP		625.04			
							625.04		
8565	ACCURATE CONTROL EQUI	0001		INV	11/01/2021	173076			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5603		CHANC CLK	OFFICE SUP		204.95			
							204.95		
						CHECK TOTAL	829.99		
8437	ACE DATA STORAGE	0000	22000109	INV	11/01/2021	0080598			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5599		FINANCE	OTHER CONT		25.00			
							25.00		
8437	ACE DATA STORAGE	0000	22000267	INV	11/01/2021	80602			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001102 5599		CIRC CLK	OTHER CONT		25.00			
							25.00		
8437	ACE DATA STORAGE	0000	22000399	INV	11/01/2021	80607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5599		FINANCE	OTHER CONT		25.00			
							25.00		
						CHECK TOTAL	75.00		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9536	AIMIE CECCATO	0000		INV	11/01/2021	OCT.2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			50.00			
						CHECK TOTAL	50.00		
							50.00		
5958	AIRGAS USA, LLC	0000		INV	11/01/2021	9982984252			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5599		IMP EXP OTHER CONT			72.37			
						CHECK TOTAL	72.37		
							72.37		
9908	Alphonse Kenison Roy,	0000		INV	11/01/2021	9-8 TO 9-29-2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5477		Fam court TRAV VEH			282.24			
						CHECK TOTAL	282.24		
							282.24		
6304	ALTERNATIVE SENTENCIN	0000		INV	11/01/2021	863,864,865			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5599		YOUTH CT OTHER CONT			946.00			
	2 001163 5594		YOUTH CT DRUG TESTI			70.00			
	3 001163 5594		YOUTH CT DRUG TESTI			255.00			
						CHECK TOTAL	1,271.00		
							1,271.00		
2892	ANN WILLIAMSON	0000		INV	11/01/2021	OCTOBER 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5556		SHERIFF PROF FEES			100.00			
						CHECK TOTAL	100.00		
							100.00		
7867	AT&T	0000		INV	11/01/2021	4474874603			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5502		BLDS/GRNDSTELEPHONE			8.02			
	2 001200 5502		SHERIFF TELEPHONE			8.01			
						CHECK TOTAL	16.03		
							16.03		

Report generated: 10/29/2021 11:35:47
 User: Nancy Kelly (NKelly)
 Program ID: apwarrrt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9790	AT&T	0001		INV	11/01/2021	OCT 10,2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5609		SHERIFF	SOFTWARE		2,788.70			
	2 097110 5502		EMER 911	TELEPHONE		2,015.00			
	3 001220 5609		IMP EXP	SOFTWARE		2,539.30			
							7,343.00		
						CHECK TOTAL	7,343.00		
9790	AT&T Pro - Cabs	0002		INV	11/01/2021	AUGUST,OCT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001125 5504		INFO TECH	INTERNET		10,704.74			
							10,704.74		
						CHECK TOTAL	10,704.74		
9288	B&B ROADWAY AND SECUR	0001	22000321	INV	11/01/2021	S101028			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5540		IMP EXP	MAINTENANC		462.66			
							462.66		
						CHECK TOTAL	462.66		
9488	B & H LAWN SERVICE, L	0000		INV	11/01/2021	HC57			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5544		RECREATIONMNT AG			15,458.75			
							15,458.75		
9488	B & H LAWN SERVICE, L	0000		INV	11/01/2021	HC58			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5544		RECREATIONMNT AG			15,458.75			
							15,458.75		
						CHECK TOTAL	30,917.50		
9173	BENVENUTTI ELECTRICAL	0001	22000239	INV	11/01/2021	32586			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5540		BLDS/GRNDSMAINTENANC			405.00			
							405.00		
9173	BENVENUTTI ELECTRICAL	0001	22000198	INV	11/01/2021	32559			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDSBLDG SUPP			543.70			

Report generated: 10/29/2021 11:35:47
 User: Nancy Kelly (NKelly)
 Program ID: apwarrrt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9173	BENVENUTTI ELECTRICAL	0001	22000398	INV	11/01/2021	32612	543.70		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5540		BLDS/GRNDSMAINTENANC				3,372.75		
						CHECK TOTAL	3,372.75		
							4,321.45		
4883	BAY ST LOUIS/WAVELAND	0000		INV	11/01/2021	SEPTEMBER, 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001150 5721		ED SUPT	PRIVILEGE			1,196.43		
						CHECK TOTAL	1,196.43		
							1,196.43		
114	BAYSIDE FIRE DISTRICT	0000		INV	11/01/2021	sept 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 193253 5720		BAY VFD	PASS THRU			9,641.56		
	2 193253 5793		BAY VFD	GAMING REV			2,601.63		
						CHECK TOTAL	12,243.19		
							12,243.19		
8668	BILOXI PAPER COMPANY	0000	22000230	INV	11/01/2021	406639			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5645		IMP EXP	JANITORIAL			350.96		
						CHECK TOTAL	350.96		
							350.96		
9921	Bishoy Samuel	0000		INV	11/01/2021	SEPT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5477		Fam court	TRAV VEH			198.24		
						CHECK TOTAL	198.24		
							198.24		
9838	Black Diamond Constru	0000		INV	11/01/2021	Pay App #4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5544		SEAWALL	MNT AG			27,600.00		
	2 027331 5599		Ida	OTHER CONT			61,042.50		
						CHECK TOTAL	88,642.50		
							88,642.50		

Report generated: 10/29/2021 11:35:47
 User: Nancy Kelly (NKelly)
 Program ID: apwarnt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8378	BOB BARKER COMPANY IN	0001	21003448	INV	11/01/2021	1678242,1676881,			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 614220 5692		INMATE	CLOTHES &		4,079.33			
							4,079.33		
						CHECK TOTAL	4,079.33		
9889	Breezy L. Bice	0000		INV	11/01/2021	OCT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	50.00		
8791	VARSITY BRANDS HOLDIN	0001	22000320	INV	11/01/2021	914226219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5641		RECREATION	BLDG SUPP		216.36			
							216.36		
						CHECK TOTAL	216.36		
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	11/01/2021	10315402			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5550		EMER 911	LEGAL FEES		375.00			
							375.00		
						CHECK TOTAL	375.00		
9600	BXS INSURANCE	0000		INV	11/01/2021	367276			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 502158 5599		WC CLR	OTHER CONT		85,922.75			
							85,922.75		
9600	BXS INSURANCE	0000		INV	11/01/2021	389752			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 502158 5599		WC CLR	OTHER CONT		39,822.00			
							39,822.00		
						CHECK TOTAL	125,744.75		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2425	C SPIRE WIRELESS	0000		INV	11/01/2021	9-19 TO 10-18-2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5502		SUPERVIS	TELEPHONE		103.24			
	2 001151 5502		BLDS/GRND	TELEPHONE		51.62			
	3 001163 5502		YOUTH CT	TELEPHONE		51.62			
	4 001167 5502		CORONER	TELEPHONE		53.16			
	5 097110 5502		EMER 911	TELEPHONE		47.35			
	6 001260 5502		EMA	TELEPHONE		94.70			
	7 001262 5502		CONSTABLE	TELEPHONE		103.24			
	8 001675 5502		BLDG DEPT	TELEPHONE		103.24			
	9 150300 5502		RD MNT	TELEPHONE		47.35			
	10 001530 5502		MCLEOD PK	TELEPHONE		47.35			
							702.87		
						CHECK TOTAL	702.87		
9220	CANDACE C. LECHLER	0000		INV	11/01/2021	9-28, 10-5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001160 5477		CHANC CT	TRAV VEH		150.08			
							150.08		
						CHECK TOTAL	150.08		
243	CAR PARTS CENTER	0000	22000108	INV	11/01/2021	-697541			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		1,271.00			
							1,271.00		
243	CAR PARTS CENTER	0000	22000141	INV	11/01/2021	-697543			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		51.12			
							51.12		
243	CAR PARTS CENTER	0000	22000207	INV	11/01/2021	-697623			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5684		RD MNT	BATTERIES		153.99			
							153.99		
243	CAR PARTS CENTER	0000	22000051	INV	11/01/2021	-697502			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		618.52			
							618.52		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22000162	INV	11/01/2021	-697511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		771.53	771.53		
243	CAR PARTS CENTER	0000	22000192	INV	11/01/2021	-697648			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		808.94	808.94		
243	CAR PARTS CENTER	0000	22000233	INV	11/01/2021	-697813			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		678.34	678.34		
243	CAR PARTS CENTER	0000	22000256	INV	11/01/2021	-697873			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5674		RECREATION	LUBRICATIN		46.60	46.60		
243	CAR PARTS CENTER	0000	22000251	INV	11/01/2021	-697860			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5681		SEAWALL	REPAIR & R		20.59	20.59		
243	CAR PARTS CENTER	0000	22000236	INV	11/01/2021	-697804			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		23.95	23.95		
243	CAR PARTS CENTER	0000	22000210	INV	11/01/2021	-697805			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		129.17	129.17		
243	CAR PARTS CENTER	0000	22000395	INV	11/01/2021	-698176			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		808.96	808.96		
243	CAR PARTS CENTER	0000	22000355	INV	11/01/2021	-698171			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		250.00	250.00		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22000359	INV	11/01/2021	-698096			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5681		ARENA	REPAIR & R		126.66			
							126.66		
243	CAR PARTS CENTER	0000	22000341	INV	11/01/2021	-698049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5684		RD MNT	BATTERIES		142.47			
							142.47		
243	CAR PARTS CENTER	0000	22000323	INV	11/01/2021	-698001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		794.86			
							794.86		
243	CAR PARTS CENTER	0000	22000338	INV	11/01/2021	-698047			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5542		BLDG DEPT	REP-VEH		52.11			
							52.11		
243	CAR PARTS CENTER	0000	22000396	INV	11/01/2021	-698224			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		2,001.39			
	2 170302 5681		VEH MNT	REPAIR & R		6.61			
							2,008.00		
243	CAR PARTS CENTER	0000	22000410	INV	11/01/2021	-698255			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		612.43			
							612.43		
243	CAR PARTS CENTER	0000	22000420	INV	11/01/2021	-698269			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		701.39			
							701.39		
243	CAR PARTS CENTER	0000	22000309	INV	10/26/2021	-698138			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		189.71			
							189.71		
243	CAR PARTS CENTER	0000	22000373	INV	11/01/2021	-698302			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5681		ARENA	REPAIR & R		134.39			
							134.39		

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Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22000435	INV	11/01/2021	-698307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		679.41			
						CHECK TOTAL	679.41		
							11,074.14		
5918	CDW GOVERNMENT LLC, C	0000	22000284	INV	11/01/2021	M178053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5919		MAPPING	F&E<5000		84.84			
						CHECK TOTAL	84.84		
							84.84		
259	CENTER FOR GOV'T & CO	0000		INV	11/01/2021	MAR.28-APR1,2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 108105 5480		INT/TAX	TRAINING		750.00			
						CHECK TOTAL	750.00		
							750.00		
259	CENTER FOR GOV'T & CO	0000		INV	11/01/2021	COURSE 102			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5480		MAPPING	TRAINING		1,650.00			
						CHECK TOTAL	1,650.00		
							1,650.00		
259	CENTER FOR GOV'T & CO	0001		INV	11/01/2021	APR 25-29,2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5480		TAX/COL	TRAINING		500.00			
							500.00		
259	CENTER FOR GOV'T & CO	0001		INV	11/01/2021	NOV 15-19,2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5480		TAX/COL	TRAINING		500.00			
						CHECK TOTAL	500.00		
							1,000.00		
259	CENTER FOR GOV'T & CO	0001		INV	11/01/2021	OCT. 25-29,2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5480		TAX/COL	TRAINING		500.00			
							500.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	500.00			
8181	CENTURYLINK	0000		INV	10/18/2021	HANCOCK COUNTY			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001151 5502		BLDS/GRNDST	TELEPHONE	2,177.34				
	2 001200 5502		SHERIFF	TELEPHONE	2,177.33				
						4,354.67			
					CHECK TOTAL	4,354.67			
262	CHAMBER OF COMMERCE	0000		INV	11/01/2021	SEPT21			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001679 5776		CHAMBER	APPROP CH	1,333.33				
						1,333.33			
					CHECK TOTAL	1,333.33			
8967	CHEM-AQUA INC	0000		INV	10/26/2021	7550907			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001220 5540		IMP EXP	MAINTENANC	237.50				
						237.50			
					CHECK TOTAL	237.50			
8816	CHERE L HAYWARD	0000		INV	11/01/2021	OCTOBER, 2021			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001200 5556		SHERIFF	PROF FEES	100.00				
						100.00			
					CHECK TOTAL	100.00			
8720	CHILLYS LLC	0000	22000318	INV	11/01/2021	40109072			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001530 5698		MCLEOD PK	VN MACH	40.32				
						40.32			
					CHECK TOTAL	40.32			
9877	Christopher Keim Davi	0000		INV	11/01/2021	RICHARD ALTSMAN			
	ACCOUNT DETAIL				LINE AMOUNT				
	1 001167 5443		CORONER	CORONERS I	175.00				
						175.00			

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9877	Christopher Keim Davi	0000		INV	11/01/2021	THOMAS PRICE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	11/01/2021	VINCENT SCLAFANI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	11/01/2021	KENNETH MCCARDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
						CHECK TOTAL	700.00		
9878	Christopher Keim Davi	0000		INV	11/01/2021	R. ALTSMAN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		22.40			
							22.40		
9878	Christopher Keim Davi	0000		INV	11/01/2021	THOMAS PRICE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		22.40			
							22.40		
9878	Christopher Keim Davi	0000		INV	11/01/2021	V. SCLAFANI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		30.24			
							30.24		
9878	Christopher Keim Davi	0000		INV	11/01/2021	K MCCARDLE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		8.96			
							8.96		
						CHECK TOTAL	84.00		
9116	CINTAS CORPORATION NO	0001		INV	11/01/2021	4097368054			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 170302 5592		VEH MNT	LAUNDRY		35.94			
	2 150300 5592		RD MNT	LAUNDRY		33.34			
							69.28		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9116 CINTAS CORPORATION NO	0001		INV	11/01/2021	4097368064				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5592		BLDS/GRNDSL	LAUNDRY		65.94	65.94			
9116 CINTAS CORPORATION NO	0001		INV	11/01/2021	4098032551				
ACCOUNT DETAIL					LINE AMOUNT				
1 170302 5592		VEH MNT	LAUNDRY		35.94				
2 150300 5592		RD MNT	LAUNDRY		33.34	69.28			
9116 CINTAS CORPORATION NO	0001		INV	11/01/2021	4098032589				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5592		BLDS/GRNDSL	LAUNDRY		65.94	65.94			
9116 CINTAS CORPORATION NO	0001		INV	11/01/2021	4098723625				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5592		BLDS/GRNDSL	LAUNDRY		65.94	65.94			
9116 CINTAS CORPORATION NO	0001		INV	11/01/2021	4098723653				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5592		RD MNT	LAUNDRY		33.34				
2 170302 5592		VEH MNT	LAUNDRY		35.94	69.28			
CHECK TOTAL						405.66			
105 CITY OF BAY ST LOUIS	0000		INV	11/01/2021	5- VEHICLES				
ACCOUNT DETAIL					LINE AMOUNT				
1 120200 5915		SHERIFF GA VEH	>5000		2,500.00	2,500.00			
CHECK TOTAL						2,500.00			
105 CITY OF BAY ST LOUIS	0000		INV	11/01/2021	SEPT 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 151300 5722		RD MNT-BSL ROAD & BRI			8,960.48	8,960.48			
CHECK TOTAL						8,960.48			

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
105	CITY OF BAY ST LOUIS	0000		INV	11/01/2021	SEPTEMBER, 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001306 5721		PRIV	PRIVILEGE		270.32			
							270.32		
						CHECK TOTAL	270.32		
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	131560000 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		28.98			
							28.98		
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790020 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790032 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790035 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790038 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		49.25			
							49.25		
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790041 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		29.00			
							29.00		
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790024 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790023 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790031 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		22.25				
							22.25			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	092790034 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		20.00				
							20.00			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790037 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		24.50				
							24.50			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790015 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		38.50				
							38.50			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790039 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		20.00				
							20.00			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790042 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		20.00				
							20.00			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790036 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		24.50				
							24.50			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790033 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		22.25				
							22.25			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790030 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		24.50				
							24.50			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790022 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		20.00				
							20.00			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	062790021 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001333 5510		MARINA	HEAT LIGHT		22.25				
							22.25			
						CHECK TOTAL	474.98			
8164	CITY OF WAVELAND - RE	0001		INV	11/01/2021	SEPTEMBER, 2021				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001308 5721		WAVE PRIV	PRIVILEGE		348.85				
							348.85			
						CHECK TOTAL	348.85			
8878	CLAIBORNE HILL SUPERM	0000	22000307	INV	11/01/2021	PO#22000307				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001201 5593		RES ACAD	WATER		47.73				
							47.73			
						CHECK TOTAL	47.73			
2993	CLERMONT HARBOR FIRE	0000		INV	11/01/2021	SEPT 2021				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 194252 5720		CLMT VFD	PASS THRU		1,991.46				
	2 194252 5793		CLMT VFD	GAMING REV		2,601.63				
							4,593.09			
						CHECK TOTAL	4,593.09			
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-061 OCT621				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,886.76				
	2 097110 5510		EMER 911	HEAT LIGHT		332.96				
							2,219.72			
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-062 OCT21				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 097110 5510		EMER 911	HEAT LIGHT		303.86				
							303.86			

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Detail Invoice List

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DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-051 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5510		IMP EXP	HEAT LIGHT		15,883.94	15,883.94		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	860235-005 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001524 5510		SOCCERPLEX	HEAT LIGHT		525.32	525.32		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-011 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		88.34	88.34		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-034 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		578.88	578.88		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	3000821-005 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		95.20	95.20		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	3000821-018 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		173.20	173.20		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-015 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		45.59	45.59		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-032 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		39.03	39.03		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-033 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		35.18	35.18		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	77472-001 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		46.67			
							46.67		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	78496-002 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		113.80			
							113.80		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	78496-003 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		126.66			
							126.66		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	78496-004 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		131.19			
							131.19		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	99774-001 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		44.36			
							44.36		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-067 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		202.59			
							202.59		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-066 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		206.80			
							206.80		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-058 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		142.13			
							142.13		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-048 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		203.98			
							203.98		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-047 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			229.61			
						229.61			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-046 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			127.43			
						127.43			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-045 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			84.69			
						84.69			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-044 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			104.03			
						104.03			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-043 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			145.16			
						145.16			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-038 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			144.83			
						144.83			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-037 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			111.74			
						111.74			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-025 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			150.54			
						150.54			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-017 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5510		ARENA	HEAT LIGHT			1,137.45			
						1,137.45			

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-010 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			250.85	250.85		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-007 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			13.30	13.30		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	3000821-007 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			38.13	38.13		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	3000821-003 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			566.34	566.34		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-065 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			49.51	49.51		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-042 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			73.60	73.60		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-037 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			140.00	140.00		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-036 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			1,138.41	1,138.41		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-035 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			243.20	243.20		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-032 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5510		BLDS/GRNDSHEAT LIGHT			34.59				
						34.59			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-028 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5510		BLDS/GRNDSHEAT LIGHT			1,464.07				
						1,464.07			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-005 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5510		RD MNT HEAT LIGHT			1.42				
						1.42			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-015 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5510		RD MNT HEAT LIGHT			1.32				
						1.32			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-049 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5510		BLDS/GRNDSHEAT LIGHT			541.79				
						541.79			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-036 oct21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5510		BLDS/GRNDSHEAT LIGHT			149.18				
						149.18			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	3000821-019 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5510		BLDS/GRNDSHEAT LIGHT			93.16				
						93.16			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	115244-002 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5510		BLDS/GRNDSHEAT LIGHT			117.96				
						117.96			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-029 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5510		BLDS/GRNDSHEAT LIGHT			467.96				
						467.96			

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-006 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			78.88			
							78.88		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-004 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			354.54			
							354.54		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-020 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			1,044.59			
							1,044.59		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-016 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			210.12			
							210.12		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-005 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			95.97			
							95.97		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-001 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			67.33			
							67.33		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-002 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			43.79			
							43.79		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-003 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			149.22			
							149.22		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-007 OCT21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510	RD MNT	HEAT LIGHT			1,210.74			
							1,210.74		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-006 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5510		RD MNT	HEAT LIGHT			104.00			
						104.00			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-009 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5510		RD MNT	HEAT LIGHT			90.21			
						90.21			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-011 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5510		RD MNT	HEAT LIGHT			1,029.32			
						1,029.32			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-018 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5510		RD MNT	HEAT LIGHT			547.24			
						547.24			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-019 OCT21				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5510		RD MNT	HEAT LIGHT			542.55			
						542.55			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-002 oct21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001530 5510		MCLEOD PK	HEAT LIGHT			1,150.77			
						1,150.77			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-030 oct21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001333 5510		MARINA	HEAT LIGHT			952.07			
						952.07			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	504420-021 oct21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001333 5510		MARINA	HEAT LIGHT			284.45			
						284.45			
299 COAST ELECTRIC POWER	0001		INV	11/01/2021	3000821-016 oct21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001333 5510		MARINA	HEAT LIGHT			54.96			
						54.96			

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	24731-002 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001333 5510		MARINA	HEAT LIGHT		607.75			
							607.75		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	115299-001 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001151 5510		BLDS/GRNDS	HEAT LIGHT		738.04			
							738.04		
						CHECK TOTAL	38,183.25		
9363	ANTHONY S. CARVER	0001	22000427	INV	11/01/2021	-12661			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001200 5542		SHERIFF	REP-VEH		45.00			
							45.00		
						CHECK TOTAL	45.00		
5536	COASTAL HARDWARE & RE	0001	22000121	INV	11/01/2021	B20375135,B20375136			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001151 5644		BLDS/GRNDS	SMALL TOOL		89.99			
2	001151 5699		BLDS/GRNDS	OTH CNS		13.49			
							103.48		
5536	COASTAL HARDWARE & RE	0001	22000087	INV	11/01/2021	A20417900			
	ACCOUNT DETAIL					LINE AMOUNT			
1	150300 5699		RD MNT	OTH CNS		5.29			
							5.29		
5536	COASTAL HARDWARE & RE	0001	22000075	INV	11/01/2021	A20417660			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001151 5643		BLDS/GRNDS	HARDWARE,		4.86			
							4.86		
5536	COASTAL HARDWARE & RE	0001	22000113	INV	11/01/2021	B20369862			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001530 5641		MCLEOD PK	BLDG SUPP		1,005.48			
							1,005.48		
5536	COASTAL HARDWARE & RE	0001	22000127	INV	11/01/2021	b20375118			
	ACCOUNT DETAIL					LINE AMOUNT			
1	170302 5699		VEH MNT	OTH CNS		16.79			
							16.79		

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 User: Nancy Kelly (NKelly)
 Program ID: apwarrrt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22000136	INV	11/01/2021	B20375195			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		49.95			
							49.95		
5536	COASTAL HARDWARE & RE	0001	22000249	INV	11/01/2021	B20375896			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5641		ANIM SHLT	BLDG SUPP		16.39			
							16.39		
5536	COASTAL HARDWARE & RE	0001	22000157	INV	11/01/2021	D20322110			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5607		ANIM SHLT	DOG FOOD		340.00			
							340.00		
5536	COASTAL HARDWARE & RE	0001	22000255	INV	11/01/2021	D20322050			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5641		ARENA	BLDG SUPP		576.89			
							576.89		
5536	COASTAL HARDWARE & RE	0001	22000254	INV	11/01/2021	B20375949			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		16.17			
							16.17		
5536	COASTAL HARDWARE & RE	0001	22000257	INV	11/01/2021	D20322136			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		178.78			
							178.78		
5536	COASTAL HARDWARE & RE	0001	22000274	INV	11/01/2021	B20375272			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5634		RD MNT	CULVERTS		133.60			
							133.60		
5536	COASTAL HARDWARE & RE	0001	22000260	INV	11/01/2021	A20419866			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5643		RD MNT	HARDWARE,		2.99			
							2.99		
5536	COASTAL HARDWARE & RE	0001	22000224	INV	11/01/2021	A20419321,B20375610			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		14.99			
	2 001151 5643		BLDS/GRNDS	HARDWARE,		37.13			
							52.12		

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 User: Nancy Kelly (NKelly)
 Program ID: apwarrrt

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22000152	INV	11/01/2021	D20322164			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5634		RD MNT CULVERTS			32.30			
							32.30		
5536	COASTAL HARDWARE & RE	0001	22000347	INV	11/01/2021	B20375542			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5648		MCLEOD PK FERTILIZER			131.28			
							131.28		
5536	COASTAL HARDWARE & RE	0001	22000180	INV	11/01/2021	A20418857			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDSHARDWARE,			35.58			
							35.58		
5536	COASTAL HARDWARE & RE	0001	22000179	INV	11/01/2021	A20418859			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5642		BLDS/GRNDS PAINTS			24.99			
							24.99		
5536	COASTAL HARDWARE & RE	0001	22000132	INV	11/01/2021	B203755169			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5646		RD MNT LUMBER			91.58			
	2 150300 5681		RD MNT REPAIR & R			5.99			
	3 150300 5699		RD MNT OTH CNS			6.99			
							104.56		
5536	COASTAL HARDWARE & RE	0001	22000131	INV	11/01/2021	A20418173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			3.79			
	2 001151 5644		BLDS/GRNDS SMALL TOOL			23.49			
							27.28		
5536	COASTAL HARDWARE & RE	0001	22000313	INV	11/01/2021	b20375482,b20376026			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDSHARDWARE,			21.55			
	2 001151 5699		BLDS/GRNDS OTH CNS			11.78			
							33.33		
5536	COASTAL HARDWARE & RE	0001	22000343	INV	11/01/2021	d20322182			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5634		RD MNT CULVERTS			133.60			
							133.60		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22000336	INV	11/01/2021	a20420144			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5644		BLDS/GRNDSSMALL TOOL			17.78			
							17.78		
5536	COASTAL HARDWARE & RE	0001	22000331	INV	11/01/2021	A20420131			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5633		BLDS/GRNDS CONCRETE			28.00			
							28.00		
5536	COASTAL HARDWARE & RE	0001	22000315	INV	11/01/2021	B20376156			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5644		RD MNT SMALL TOOL			35.58			
							35.58		
5536	COASTAL HARDWARE & RE	0001	22000325	INV	11/01/2021	A20420209			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDS HARDWARE,			62.21			
	2 001151 5699		BLDS/GRNDS OTH CNS			3.99			
							66.20		
5536	COASTAL HARDWARE & RE	0001	22000389	INV	11/01/2021	A20420770			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5699		RD MNT OTH CNS			34.99			
							34.99		
5536	COASTAL HARDWARE & RE	0001	22000380	INV	11/01/2021	B20376668			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDS HARDWARE,			26.95			
							26.95		
5536	COASTAL HARDWARE & RE	0001	22000371	INV	11/01/2021	D20322170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS JANITORIAL			165.96			
							165.96		
5536	COASTAL HARDWARE & RE	0001	22000316	INV	11/01/2021	A20420156			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			4.48			
	2 001151 5699		BLDS/GRNDS OTH CNS			0.44			
							4.92		
5536	COASTAL HARDWARE & RE	0001	22000342	INV	11/01/2021	B20376473			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			32.99			
							32.99		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22000408	INV	11/01/2021	d20322092			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		503.98			
	2 001151 5643		BLDS/GRNDS	HARDWARE,		203.72			
	3 001151 5646		BLDS/GRNDS	LUMBER		270.39			
							978.09		
5536	COASTAL HARDWARE & RE	0001	22000411	INV	11/01/2021	B20377086, B20377030			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		15.98			
	2 001151 5643		BLDS/GRNDS	HARDWARE,		29.99			
							45.97		
5536	COASTAL HARDWARE & RE	0001	22000253	INV	11/01/2021	A20419797			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5699		RD MNT	OTH CNS		32.47			
							32.47		
5536	COASTAL HARDWARE & RE	0001	22000349	INV	11/01/2021	D20322122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5648		ARENA	FERTILIZER		72.29			
							72.29		
5536	COASTAL HARDWARE & RE	0001	22000348	INV	11/01/2021	B20375541			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5648		RECREATION	FERTILIZER		72.29			
							72.29		
						CHECK TOTAL	4,640.19		
298	COAST COCA-COLA BOTTL	0001	22000147	INV	11/01/2021	1068248132			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK	VN MACH		214.82			
							214.82		
						CHECK TOTAL	214.82		
8711	COLLINS FILTER CO INC	0000	22000199	INV	11/01/2021	60442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5641		ANIM SHLT	BLDG SUPP		56.40			
							56.40		
						CHECK TOTAL	56.40		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	221-010.016-1					
	1 150300 5555		RD MNT	ENGINEERIN		LINE AMOUNT	760.00				
							760.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	221-010.020-1					
	1 150300 5555		RD MNT	ENGINEERIN		LINE AMOUNT	515.00				
							515.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	221-076.007-1					
	1 037331 5555		SEAWALL	ENGINEERIN		LINE AMOUNT	3,000.00				
							3,000.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	221-076.005-4					
	1 150300 5555		RD MNT	ENGINEERIN		LINE AMOUNT	360.00				
							360.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	221-076.005-5					
	1 150300 5555		RD MNT	ENGINEERIN		LINE AMOUNT	385.00				
							385.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	221-076.004-4					
	1 157333 5555		Marina	ENGINEERIN		LINE AMOUNT	2,500.00				
							2,500.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	221-076.006-2					
	1 157337 5555		CLMT HARB	ENGINEERIN		LINE AMOUNT	1,800.00				
							1,800.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	221-042-3					
	1 025331 5555		Zeta-Seawa	ENGINEERIN		LINE AMOUNT	960.00				
							960.00				
2245	COMPTON ENGINEERING, ACCOUNT DETAIL	0000		INV	11/01/2021	220-076.006-17					
	1 160301 5555		BRIDGE CONENGINEERIN			LINE AMOUNT	5,400.00				
							5,400.00				

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
2245 COMPTON ENGINEERING,	0000		INV	11/01/2021	221-030-4				
ACCOUNT DETAIL					LINE AMOUNT				
1 037312 5555		WTRSHD	ENGINEERIN		6,755.60	6,755.60			
2245 COMPTON ENGINEERING,	0000		INV	11/01/2021	221-043-3				
ACCOUNT DETAIL					LINE AMOUNT				
1 025331 5555		Zeta-Seawa	ENGINEERIN		2,250.00	2,250.00			
2245 COMPTON ENGINEERING,	0000		INV	11/01/2021	221-076.003-5				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5555		RD MNT	ENGINEERIN		2,640.00	2,640.00			
2245 COMPTON ENGINEERING,	0000		INV	11/01/2021	219-044-27				
ACCOUNT DETAIL					LINE AMOUNT				
1 037530 5555		MCLEOD	ENGINEERIN		11,900.00	11,900.00			
2245 COMPTON ENGINEERING,	0000		INV	11/01/2021	220-076.008-12				
ACCOUNT DETAIL					LINE AMOUNT				
1 012523 5922		GAM-ARENA OTH>5000			2,000.00	2,000.00			
2245 COMPTON ENGINEERING,	0000		INV	11/01/2021	221-010.022-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5555		RD MNT	ENGINEERIN		1,055.00	1,055.00			
2245 COMPTON ENGINEERING,	0000		INV	11/01/2021	221-010.021-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5555		RD MNT	ENGINEERIN		600.00	600.00			
2245 COMPTON ENGINEERING,	0000		INV	11/01/2021	221-010.003-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5555		RD MNT	ENGINEERIN		590.00	590.00			
CHECK TOTAL						43,470.60			
2245 COMPTON ENGINEERING,	0001		INV	11/01/2021	221-010.018-1				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5555		RD MNT	ENGINEERIN		600.00	600.00			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
2245	COMPTON ENGINEERING,	0001		INV	11/01/2021	220-076.010-6					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 156331 5555		SEAWALL	ENGINEERIN		250.00					
							250.00				
2245	COMPTON ENGINEERING,	0001		INV	11/01/2021	221-044-3					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 025331 5555		Zeta-Seawa	ENGINEERIN		19,500.00					
							19,500.00				
2245	COMPTON ENGINEERING,	0001		INV	11/01/2021	221-076-001-B					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 300300 5555		RD MNT	ENGINEERIN		12,100.00					
							12,100.00				
2245	COMPTON ENGINEERING,	0001		INV	11/01/2021	219044.001-3					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 157530 5555		MCLEOD	ENGINEERIN		5,600.00					
							5,600.00				
2245	COMPTON ENGINEERING,	0001		INV	11/01/2021	221-064-1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 027331 5556		Ida	PROF FEES		4,170.00					
							4,170.00				
2245	COMPTON ENGINEERING,	0001		INV	11/01/2021	221-064-2					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 027331 5556		Ida	PROF FEES		28,414.24					
							28,414.24				
						CHECK TOTAL	70,634.24				
9809	Consolidated Electri	0000	22000028	INV	11/01/2021	2871-1015083					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 154523 5643		ARENA	HARDWARE,		174.99					
							174.99				
						CHECK TOTAL	174.99				
6686	CONSULTING PSYCHOLOGI	0000		INV	11/01/2021	8183849					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001165 5442		LUNACY	CHAN CT CO		1,200.00					
							1,200.00				
						CHECK TOTAL	1,200.00				

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
256	CBS (CORNETT BOLT & S	0001	22000117	INV	11/01/2021	217429			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5643		RD MNT	HARDWARE,		180.44			
							180.44		
256	CBS (CORNETT BOLT & S	0001	22000407	INV	11/01/2021	218571			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		6.56			
							6.56		
						CHECK TOTAL	187.00		
2463	CRAIN TRACTOR & EQUIP	0000	22000225	INV	11/01/2021	CP96615			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		245.36			
							245.36		
2463	CRAIN TRACTOR & EQUIP	0000	21003567	INV	11/01/2021	CP94532			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		358.85			
							358.85		
						CHECK TOTAL	604.21		
4549	CRIME VICTIMS'COMPENS	0000		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 650 2137		JUD ASSESS	CRIME VICT		562.00			
							562.00		
						CHECK TOTAL	562.00		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	JOSEPH MATHERNE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		7.84			
							7.84		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	KATHLEEN NATAL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		45.92			
							45.92		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	HANK STOGNER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		31.36			
							31.36		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	RICHARD LEEMAN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		39.76			
							39.76		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	JEANNINE FAVRE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		16.80			
							16.80		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	THOMAS ARNOLD*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		34.16			
							34.16		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	ALAN H AUTER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	MARGARET MORAN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		43.68			
							43.68		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	STELLA ROBICHEAUX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		9.52			
							9.52		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	LEROY MONEY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		14.56			
							14.56		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	MARTIN VANBENTHUYSEN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		25.20			
							25.20		
9871	DANIEL DEREK TURNAGE	0000		INV	11/01/2021	JOSEPH MERWIN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5477		CORONER	TRAV VEH		8.96			
							8.96		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9871 DANIEL DEREK TURNAGE	0000		INV	11/01/2021	ERMA WILSON				
ACCOUNT DETAIL					LINE AMOUNT				
1 001167 5477		CORONER	TRAV VEH		33.60				
						33.60			
9871 DANIEL DEREK TURNAGE	0000		INV	11/01/2021	KENNETH LALUMONDIERE				
ACCOUNT DETAIL					LINE AMOUNT				
1 001167 5477		CORONER	TRAV VEH		38.64				
						38.64			
9871 DANIEL DEREK TURNAGE	0000		INV	11/01/2021	IRVIN EDWARDS				
ACCOUNT DETAIL					LINE AMOUNT				
1 001167 5477		CORONER	TRAV VEH		16.24				
						16.24			
9871 DANIEL DEREK TURNAGE	0000		INV	11/01/2021	JOHN J KING				
ACCOUNT DETAIL					LINE AMOUNT				
1 001167 5477		CORONER	TRAV VEH		8.40				
						8.40			
					CHECK TOTAL	383.04			
9938 Darlene S. West	0000		INV	11/01/2021	191104A				
ACCOUNT DETAIL					LINE AMOUNT				
1 001160 5556		CHANC CT	PROF FEES		112.00				
						112.00			
					CHECK TOTAL	112.00			
5959 DATA SYSTEMS MANAGMEN	0000		INV	11/01/2021	3939				
ACCOUNT DETAIL					LINE AMOUNT				
1 400340 5544		SOL WAST	MNT AG		156.00				
						156.00			
5959 DATA SYSTEMS MANAGMEN	0000		INV	11/01/2021	3940				
ACCOUNT DETAIL					LINE AMOUNT				
1 096153 5556		MAPPING	PROF FEES		4,254.80				
						4,254.80			
5959 DATA SYSTEMS MANAGMEN	0000		INV	10/26/2021	3941				
ACCOUNT DETAIL					LINE AMOUNT				
1 097110 5544		EMER 911	MNT AG		80.00				
						80.00			
					CHECK TOTAL	4,490.80			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9862	David's Chainsaw & La	0000	22000394	INV	10/26/2021	43720			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		76.00			
	2 150300 5699		RD MNT	OTH CNS		48.99			
							124.99		
						CHECK TOTAL	124.99		
8732	DEERE & COMPANY	0000	21001982	INV	11/01/2021	117190665			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 157530 5922		MCLEOD	OTH>5000		15,633.94			
							15,633.94		
						CHECK TOTAL	15,633.94		
8732	DEERE & COMPANY	0001	21003475	INV	11/01/2021	PO# 08235737			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5918		SEAWALL	MOB>5000		162,624.80			
							162,624.80		
						CHECK TOTAL	162,624.80		
6241	DELL MARKETING L.P.	0001	22000084	INV	11/01/2021	10523439627			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 012200 5919		GAM-SHER	F&E<5000		1,792.39			
							1,792.39		
						CHECK TOTAL	1,792.39		
4092	DELTA COMPUTER SYSTEM	0000		INV	11/01/2021	HRMN007567			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5544		JUST CT	MNT AG		295.00			
	2 001102 5544		CIRC CLK	MNT AG		120.00			
	3 001161 5544		CIRC CT	MNT AG		2,010.00			
							2,425.00		
4092	DELTA COMPUTER SYSTEM	0000		INV	11/01/2021	DHLMN02891			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5544		FINANCE	MNT AG		580.00			
	2 001675 5544		BLDG DEPT	MNT AG		630.00			
							1,210.00		
						CHECK TOTAL	3,635.00		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1639	DEPARTMENT OF FINANCE	0000		INV	11/01/2021	SEPTEMBER**, 2021			
ACCOUNT DETAIL						LINE AMOUNT			
1	650 2132		JUD ASSESSTATE COUR			452.00			
2	650 2122		JUD ASSESSTRAF VIOL			26,565.00			
3	650 2123		JUD ASSESSIMPLIED CO			3,279.75			
4	650 2124		JUD ASSESSGAME&FISH			712.00			
5	650 2141		JUD ASSESSTRAUMA TRA			1,844.50			
6	650 2126		JUD ASSESSOTHER MISD			4,318.37			
7	650 2127		JUD ASSESSOTHER FELO			847.50			
8	650 2128		JUD ASSESSAPP BOND			428.50			
9	650 2134		JUD ASSESSDOM VIO			462.00			
10	650 2129		JUD ASSESSCOURT CONS			289.00			
11	650 2133		JUD ASSESSTREAS FEE			40.00			
12	650 2138		JUD ASSESSADULT DRIV			10.00			
13	650 2142		JUD ASSESSCOMP ELECT			1,260.00			
14	650 2143		JUD ASSESSCIVIL LEGA			630.00			
15	650 2144		JUD ASSESSJUDGE			5,140.00			
16	650 2140		JUD ASSESSUNINSURED			4,867.75			
							51,146.37		
						CHECK TOTAL	51,146.37		
444	DIAMONDHEAD FIRE DIST	0000		INV	11/01/2021	SEPT 2021			
ACCOUNT DETAIL						LINE AMOUNT			
1	191254 5720		DIAM VFD PASS THRU			11,039.29			
2	191254 5793		DIAM VFD GAMING REV			2,601.63			
							13,640.92		
						CHECK TOTAL	13,640.92		
8184	DIGITAL ENGINEERING &	0001		INV	11/01/2021	711-0800-16			
ACCOUNT DETAIL						LINE AMOUNT			
1	037312 5555		WTRSHD ENGINEERIN			23,773.00			
							23,773.00		
						CHECK TOTAL	23,773.00		
8005	DISTRICT ATTORNEY'S O	0000		INV	11/01/2021	H2021-00436			
ACCOUNT DETAIL						LINE AMOUNT			
1	115200 5599		DRUG TASK OTHER CONT			540.40			
							540.40		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999		1002	CASH IN BANK						
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	540.40			
8504	DONNA ESTOPINAL	0000		INV	11/01/2021	OCTOBER, 2021			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001151	5539	BLDS/GRNDS	JANITORIAL		50.00			
					CHECK TOTAL	50.00			
8356	DORI RAY MARTIN	0000		INV	11/01/2021	10-3 TO 10-17-2021			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001151	5539	BLDS/GRNDS	JANITORIAL		150.00			
					CHECK TOTAL	150.00			
9895	Dorty Joseph Necaise	0000		INV	10/26/2021	OCT. 2021			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001151	5539	BLDS/GRNDS	JANITORIAL		50.00			
					CHECK TOTAL	50.00			
8556	DREW T FUCICH	0000	22000262	INV	11/01/2021	BP-322			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001220	5540	IMP EXP	MAINTENANC		810.00			
					CHECK TOTAL	810.00			
8989	DUKES, DUKES, KEATING	0000		INV	11/01/2021	159423			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001200	5550	SHERIFF	LEGAL FEES		226.20			
						226.20			
8989	DUKES, DUKES, KEATING	0000		INV	11/01/2021	155374*			
	ACCOUNT DETAIL				LINE AMOUNT				
1	001200	5550	SHERIFF	LEGAL FEES		349.00			
					CHECK TOTAL	349.00			
						575.20			

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8578	EAGLE ENERGY, INC	0000	22000332	INV	11/01/2021	32390, 32391			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5672		BLDS/GRNDS	DIESEL FUE		143.25			
	2 001260 5672		EMA	DIESEL FUE		358.13			
	3 150300 5672		RD MNT	DIESEL FUE		5,747.19			
							6,248.57		
						CHECK TOTAL	6,248.57		
503	EDMOND FAHEY FUNERAL	0000		INV	11/01/2021	9-12-2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5561		CORONER	AUTOPSIES		189.93			
							189.93		
						CHECK TOTAL	189.93		
9929	Education Specialty P	0000	22000099	INV	11/01/2021	64963			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 199268 5616		FIRE MARSH	TRN SUPPL		912.00			
							912.00		
						CHECK TOTAL	912.00		
9806	Elanco US, Inc.	0001	22000176	INV	11/01/2021	6000635212			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5696		ANIM SHLT	DRUGS & ME		2,118.69			
							2,118.69		
						CHECK TOTAL	2,118.69		
8607	ELECTION SYSTEMS & SO	0001	22000146	INV	11/01/2021	CD2010050			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5603		ELECTIONS	OFFICE SUP		1,068.33			
							1,068.33		
8607	ELECTION SYSTEMS & SO	0001	22000314	INV	11/01/2021	CD2010824			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5603		ELECTIONS	OFFICE SUP		1,046.16			
							1,046.16		
						CHECK TOTAL	2,114.49		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9925	Ellis Dozer Service,	0000		INV	11/01/2021	03			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 160301 5913		BRIDGE CONBR CONST			171,987.95			
							171,987.95		
						CHECK TOTAL	171,987.95		
514	EMPIRE TRUCK SALES, L	0000	22000187	INV	11/01/2021	7103469:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5681		SEAWALL REPAIR & R			1,810.83			
							1,810.83		
						CHECK TOTAL	1,810.83		
9131	EMR SERVICES, LLC	0000		INV	11/01/2021	10620			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5544		MARINA MNT AG			100.00			
	2 001151 5544		BLDS/GRNDSMNT AG			431.00			
							531.00		
						CHECK TOTAL	531.00		
4728	FEDEX	0001		INV	11/01/2021	7-531-04668			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5501		MAPPING POSTAGE AN			16.71			
							16.71		
						CHECK TOTAL	16.71		
2529	FENTON FIRE PROTECTIO	0000		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 196259 5720		FENTN VFD PASS THRU			3,308.55			
	2 196259 5793		FENTN VFD GAMING REV			2,601.63			
							5,910.18		
						CHECK TOTAL	5,910.18		
9745	FIRST STOP HEALTH, LL	0000		INV	11/01/2021	14787			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5552		SUPERVIS MED FEES			1,771.25			
							1,771.25		
						CHECK TOTAL	1,771.25		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	11/01/2021	NP60922825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5671		CHANC CLK	GASOLINE		44.00			
	2 001675 5671		BLDG DEPT	GASOLINE		206.23			
							250.23		
						CHECK TOTAL	250.23		
4242	FLEETCOR TECHNOLOGIES	0000		INV	11/01/2021	NP60899726			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5671		MAPPING	GASOLINE		219.06			
							219.06		
						CHECK TOTAL	219.06		
4242	FLEETCOR TECHNOLOGIES	0000		INV	11/01/2021	NP60922587			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5671		YOUTH CT	GASOLINE		28.85			
	2 001200 5671		SHERIFF	GASOLINE		7,483.46			
							7,512.31		
						CHECK TOTAL	7,512.31		
4242	FLEETCOR TECHNOLOGIES	0000		INV	11/01/2021	NP60922712			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5671		MAPPING	GASOLINE		248.26			
							248.26		
						CHECK TOTAL	248.26		
4242	FLEETCOR TECHNOLOGIES	0000		INV	11/01/2021	NP60950428			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5671		MAPPING	GASOLINE		247.00			
							247.00		
						CHECK TOTAL	247.00		
4242	FLEETCOR TECHNOLOGIES	0000		INV	11/01/2021	NP60950542			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5671		BLDG DEPT	GASOLINE		69.15			
	2 001101 5671		CHANC CLK	GASOLINE		68.97			
							138.12		
						CHECK TOTAL	138.12		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/26/2021	NP60950304			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5671		SHERIFF	GASOLINE		7,565.00			
							7,565.00		
						CHECK TOTAL	7,565.00		
9739	FLOORE INDUSTRIAL CON	0000		INV	11/01/2021	09			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 037530 5911		MCLEOD	CIP		121,993.13			
							121,993.13		
						CHECK TOTAL	121,993.13		
8717	FLOWERS BAKING COMPAN	0000	22000181	INV	11/01/2021	3034152797			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		87.01			
							87.01		
8717	FLOWERS BAKING COMPAN	0000	22000222	INV	11/01/2021	3034152831			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		102.83			
							102.83		
8717	FLOWERS BAKING COMPAN	0000	22000248	INV	11/01/2021	3034152880			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		132.09			
							132.09		
8717	FLOWERS BAKING COMPAN	0000	22000402	INV	11/01/2021	3034152999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		132.09			
							132.09		
8717	FLOWERS BAKING COMPAN	0000	22000345	INV	11/01/2021	3034152967			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		102.83			
							102.83		
8717	FLOWERS BAKING COMPAN	0000	22000306	INV	11/01/2021	3034152911			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		118.65			
							118.65		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8717	FLOWERS BAKING COMPAN	0000	22000425	INV	11/01/2021	3034153053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS		110.74			
							110.74		
						CHECK TOTAL	786.24		
2858	GALL'S INC	0001	22000085	INV	11/01/2021	019422409			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF	UNIFORMS		771.60			
							771.60		
						CHECK TOTAL	771.60		
8972	GET STITCHED	0000	22000112	INV	11/01/2021	22000112			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF	UNIFORMS		135.00			
							135.00		
8972	GET STITCHED	0000	22000412	INV	11/01/2021	22000412			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF	UNIFORMS		180.00			
							180.00		
8972	GET STITCHED	0000	22000110	INV	11/01/2021	22000110			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5691		SHERIFF	UNIFORMS		190.00			
							190.00		
						CHECK TOTAL	505.00		
9702	GRANICUS, LLC	0001		INV	11/01/2021	144609			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 003100 5609		REC RET	SOFTWARE		6,471.36			
	2 001100 5699		SUPERVIS	OTH CNS		4,752.00			
							11,223.36		
						CHECK TOTAL	11,223.36		
3034	GULF COAST BUSINESS S	0000		INV	11/01/2021	231218			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5603		FINANCE	OFFICE SUP		91.74			
							91.74		
						CHECK TOTAL	91.74		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3034	GULF COAST BUSINESS S	0001	22000135	INV	11/01/2021	230944			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5603		JUST CT	OFFICE SUP			0.90		
							0.90		
3034	GULF COAST BUSINESS S	0001	22000134	INV	11/01/2021	230945			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5603		JUST CT	OFFICE SUP			210.80		
							210.80		
3034	GULF COAST BUSINESS S	0001	22000200	INV	11/01/2021	231138			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5603		FINANCE	OFFICE SUP			52.02		
							52.02		
3034	GULF COAST BUSINESS S	0001	22000175	INV	11/01/2021	231060			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5603		FINANCE	OFFICE SUP			66.13		
							66.13		
3034	GULF COAST BUSINESS S	0001	22000096	INV	11/01/2021	230755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603		EMER 911	OFFICE SUP			2.95		
							2.95		
3034	GULF COAST BUSINESS S	0001	22000072	INV	11/01/2021	230667			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5603		TAX/COL	OFFICE SUP			116.80		
							116.80		
3034	GULF COAST BUSINESS S	0001	22000159	INV	11/01/2021	231005			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5603		ANIM SHLT	OFFICE SUP			164.48		
							164.48		
3034	GULF COAST BUSINESS S	0001	22000228	INV	11/01/2021	231287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5645		IMP EXP	JANITORIAL			215.52		
							215.52		
3034	GULF COAST BUSINESS S	0001	22000340	INV	11/01/2021	231654			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5603		CIRC CT	OFFICE SUP			244.64		
							244.64		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3034	GULF COAST BUSINESS S	0001	22000057	INV	11/01/2021	231528			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603		EMER 911	OFFICE SUP		15.33			
							15.33		
3034	GULF COAST BUSINESS S	0001	21003706	INV	11/01/2021	231840			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5603		RD MNT	OFFICE SUP		76.15			
							76.15		
3034	GULF COAST BUSINESS S	0001	22000378	INV	11/01/2021	231768			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5603		SUPERVIS	OFFICE SUP		91.74			
							91.74		
						CHECK TOTAL	1,257.46		
9679	GULF GUARANTY EMPLOYE	0000		INV	10/26/2021	211025142301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5552		IMP EXP	MED FEES		1,056.40			
							1,056.40		
						CHECK TOTAL	1,056.40		
9037	GULF REGIONAL PLANNIN	0000		INV	11/01/2021	FY21-3000.13			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5599		SUPERVIS	OTHER CONT		968.84			
							968.84		
						CHECK TOTAL	968.84		
9037	GULF REGIONAL PLANNIN	0000		INV	11/01/2021	MPO FY2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001680 5762		PLAN&DEV	GRPC		9,077.00			
							9,077.00		
						CHECK TOTAL	9,077.00		
719	HANCOCK COUNTY HEALTH	0000		INV	11/01/2021	SEPT 21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	6,250.00		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
289 HANCOCK COUNTY LIBRAR	0000		INV	11/01/2021	SEPT 21				
ACCOUNT DETAIL					LINE AMOUNT				
1 001500 5720		LIBRARY	PASS THRU		100,333.33				
					CHECK TOTAL	100,333.33			
289 HANCOCK COUNTY LIBRAR	0000		INV	11/01/2021	SEPT 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 095500 5793		LIBRARY	GAMING REV		11,707.34				
					CHECK TOTAL	11,707.34			
723 HANCOCK COUNTY SCHOOL	0000		INV	11/01/2021	SEPT 2021 *				
ACCOUNT DETAIL					LINE AMOUNT				
1 130150 5793		SCH GAMING	GAMING REV		35,122.01				
					CHECK TOTAL	35,122.01			
723 HANCOCK COUNTY SCHOOL	0000		INV	11/01/2021	sept 2021**				
ACCOUNT DETAIL					LINE AMOUNT				
1 001150 5721		ED SUPT	PRIVILEGE		5,669.71				
					CHECK TOTAL	5,669.71			
4029 HANCOCK COUNTY SOLID	0000		INV	11/01/2021	1019				
ACCOUNT DETAIL					LINE AMOUNT				
1 400340 5591		SOL WAST	GARBAGE		73,210.50				
						73,210.50			
4029 HANCOCK COUNTY SOLID	0000		INV	11/01/2021	1025				
ACCOUNT DETAIL					LINE AMOUNT				
1 154523 5591		ARENA	GARBAGE		89.53				
2 001151 5591		BLDS/GRNDS	GARBAGE		1,609.01				
3 001220 5591		IMP EXP	GARBAGE		358.08				
4 001531 5591		RECREATION	GARBAGE		513.59				
5 001530 5591		MCLEOD PK	GARBAGE		716.16				
6 001411 5591		ANIM SHLT	GARBAGE		179.04				
7 001333 5591		MARINA	GARBAGE		179.04				
8 097110 5591		EMER 911	GARBAGE		44.76				

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	3,689.21			
						76,899.71			
4029	HANCOCK COUNTY SOLID	0000		INV	11/01/2021	SEPTEMBER, 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
1	401341 5701	SW-WW	APPROP			106,854.00			
						106,854.00			
					CHECK TOTAL	106,854.00			
4420	HANCOCK CNTY TOURISM	0001		INV	11/01/2021	SEPT 21			
	ACCOUNT DETAIL					LINE AMOUNT			
1	012100 5701	GAM-SUP	APPROP			2,083.33			
						2,083.33			
					CHECK TOTAL	2,083.33			
743	HARRISON COUNTY BOARD	0001		INV	11/01/2021	5279431 (AUG 2021)			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001163 5599	YOUTH CT	OTHER CONT			9,625.00			
						9,625.00			
743	HARRISON COUNTY BOARD	0001		INV	11/01/2021	5331000 (SEPT 2021)			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001163 5599	YOUTH CT	OTHER CONT			1,575.00			
						1,575.00			
					CHECK TOTAL	11,200.00			
9868	Hub International Mid	0000		INV	11/01/2021	OCTOBER, 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
1	501155 5552	INS CLR	MED FEES			6,943.34			
2	501155 5468	INS CLR	GROUP INS			696.60			
						7,639.94			
					CHECK TOTAL	7,639.94			
1790	HUBBARDS WAVELAND HAR	0000	22000163	INV	11/01/2021	93842			
	ACCOUNT DETAIL					LINE AMOUNT			
1	001530 5641	MCLEOD PK	BLDG SUPP			3.50			
						3.50			

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22000263	INV	11/01/2021	94004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5641		RECREATIONBLDG SUPP			4.72			
							4.72		
1790	HUBBARDS WAVELAND HAR	0000	22000177	INV	11/01/2021	93861,93837			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5643		SEAWALL HARDWARE,			14.25			
	2 156331 5645		SEAWALL JANITORIAL			18.25			
							32.50		
1790	HUBBARDS WAVELAND HAR	0000	22000106	INV	11/01/2021	93055,93088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5642		SEAWALL PAINTS			5.35			
	2 156331 5643		SEAWALL HARDWARE,			21.94			
	3 156331 5699		SEAWALL OTH CNS			4.85			
							32.14		
1790	HUBBARDS WAVELAND HAR	0000	22000337	INV	11/01/2021	94317			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5643		RECREATIONHARDWARE,			51.48			
							51.48		
1790	HUBBARDS WAVELAND HAR	0000	22000123	INV	11/01/2021	93716			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5643		SEAWALL HARDWARE,			6.30			
							6.30		
1790	HUBBARDS WAVELAND HAR	0000	22000170	INV	11/01/2021	93735			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5643		SEAWALL HARDWARE,			28.68			
	2 156331 5644		SEAWALL SMALL TOOL			35.98			
							64.66		
1790	HUBBARDS WAVELAND HAR	0000	21003680	INV	11/01/2021	91877,91970,91889			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5643		SEAWALL HARDWARE,			118.46			
							118.46		
1790	HUBBARDS WAVELAND HAR	0000	22000053	INV	11/01/2021	93393,93390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5643		MARINA HARDWARE,			34.19			
	2 156331 5643		SEAWALL HARDWARE,			102.57			
							136.76		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR	0000	22000104	INV	11/01/2021	93635			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5643		SEAWALL	HARDWARE,		101.94			
	2 156331 5699		SEAWALL	OTH CNS		0.63			
							102.57		
1790	HUBBARDS WAVELAND HAR	0000	22000168	INV	11/01/2021	93748,93793			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5642		BLDS/GRNDS	PAINTS		17.79			
	2 001151 5699		BLDS/GRNDS	OTH CNS		13.63			
							31.42		
1790	HUBBARDS WAVELAND HAR	0000	22000178	INV	11/01/2021	93849			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5699		BLDS/GRNDS	OTH CNS		4.89			
							4.89		
1790	HUBBARDS WAVELAND HAR	0000	22000285	INV	11/01/2021	94099,94088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		5.56			
	2 001151 5643		BLDS/GRNDS	HARDWARE,		93.02			
	3 001151 5644		BLDS/GRNDS	SMALL TOOL		153.99			
							252.57		
1790	HUBBARDS WAVELAND HAR	0000	22000283	INV	11/01/2021	93958,94057,94104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5644		SEAWALL	SMALL TOOL		3.83			
	2 156331 5645		SEAWALL	JANITORIAL		16.42			
	3 156331 5674		SEAWALL	LUBRICATIN		4.41			
	4 156331 5681		SEAWALL	REPAIR & R		15.25			
							39.91		
1790	HUBBARDS WAVELAND HAR	0000	22000216	INV	11/01/2021	93970			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		5.71			
							5.71		
1790	HUBBARDS WAVELAND HAR	0000	21003681	INV	11/01/2021	92563,91994,92002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5643		BLDS/GRNDS	HARDWARE,		24.86			
							24.86		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999		1002	CASH IN BANK							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1790	HUBBARDS WAVELAND HAR		0000	21003702	INV	11/01/2021	93277			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5641			BLDS/GRNDSBLDG SUPP			5.19			
	2 001151 5642			BLDS/GRNDS PAINTS			33.44			
								38.63		
1790	HUBBARDS WAVELAND HAR		0000	22000052	INV	11/01/2021	93448,93446			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5643			BLDS/GRNDS HARDWARE,			18.46			
								18.46		
1790	HUBBARDS WAVELAND HAR		0000	22000102	INV	11/01/2021	93549			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5643			BLDS/GRNDS HARDWARE,			4.45			
								4.45		
1790	HUBBARDS WAVELAND HAR		0000	22000124	INV	11/01/2021	93708			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 001151 5642			BLDS/GRNDS PAINTS			16.14			
								16.14		
1790	HUBBARDS WAVELAND HAR		0000		INV	11/01/2021	93628			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 156331 5643			SEAWALL HARDWARE,			10.39			
								10.39		
								1,000.52		
	CHECK TOTAL									
8060	HUNT SOUTHLAND REFINI		0000	22000339	INV	11/01/2021	1616578			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 150300 5632			RD MNT ASPHALT			409.32			
								409.32		
								409.32		
	CHECK TOTAL									
9787	International Associa		0000		INV	11/01/2021	22-10188203			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 096153 5571			MAPPING DUES AND S			395.00			
								395.00		
								395.00		
	CHECK TOTAL									
9478	INDUSTRIAL WELDING SU		0000		INV	10/18/2021	36522230			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 150300 5699			RD MNT OTH CNS			157.70			

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CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	157.70		
							157.70		
9478	INDUSTRIAL WELDING SU	0001	22000215	INV	11/01/2021	36539805			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5699		RD MNT	OTH CNS			255.96		
						CHECK TOTAL	255.96		
							255.96		
9648	JAMES C. CRITTENDEN,	0000		INV	11/01/2021	2022-HAN-0001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001222 5556		INM MED	PROF FEES			1,500.00		
						CHECK TOTAL	1,500.00		
							1,500.00		
9588	JAY V. GAMBLE	0000		INV	11/01/2021	OCTOBER, 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 614220 5599		INMATE	OTHER CONT			1,200.00		
						CHECK TOTAL	1,200.00		
							1,200.00		
9573	JEFFERY J CUEVAS	0000	22000164	INV	11/01/2021	PO# 22000164			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5643		MCLEOD PK HARDWARE,				1,409.78		
						CHECK TOTAL	1,409.78		
							1,409.78		
7777	JOHN C WEHRMAN	0000		INV	11/01/2021	105 TO 10-21-2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5477		CIRC CT	TRAV VEH			178.20		
							178.20		
7777	JOHN C WEHRMAN	0000		INV	10/26/2021	10-4 TO 10-21-2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5412		CIRC CT	BAILIFF			275.00		
						CHECK TOTAL	275.00		
							453.20		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9085	KIPO, LLC	0001	22000217	INV	11/01/2021	3072955			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP		1,106.51			
							1,106.51		
						CHECK TOTAL	1,106.51		
8835	JOSEPH EDWARD BANASHA	0000		INV	10/26/2021	OCTOBER, 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5599		IMP EXP	OTHER CONT		412.00			
							412.00		
						CHECK TOTAL	412.00		
9819	Joseph P Compretta	0000		INV	11/01/2021	8-17 TO 9-28-2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5550		YOUTH CT	LEGAL FEES		2,562.50			
							2,562.50		
						CHECK TOTAL	2,562.50		
6675	JUDITH LADNER	0000		INV	11/01/2021	OCT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	100.00		
9798	Karen Kendra Necaise	0000		INV	11/01/2021	ASSESSMENT FEES			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5445		YOUTH CT	STATUTORY		255.00			
							255.00		
						CHECK TOTAL	255.00		
9798	Karen Kendra Necaise	0000		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001162 5454		CNTY CT	ATTD CRT		300.00			
							300.00		
						CHECK TOTAL	300.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9798	Karen Kendra Necaie	0000		INV	11/01/2021	OCT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5454		CIRC CT	ATTD CRT		6,810.00			
							6,810.00		
						CHECK TOTAL	6,810.00		
9923	Kassbohrer All Terrai	0000	21003662	INV	11/01/2021	90421509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5918		SEAWALL	MOB>5000		49,999.99			
							49,999.99		
						CHECK TOTAL	49,999.99		
6974	KEITHCO PETROLEUM INC	0000	22000143	INV	11/01/2021	137083,137082			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5671		BLDS/GRNDS	GASOLINE		489.26			
	2 001260 5671		EMA	GASOLINE		57.08			
	3 001411 5671		ANIM SHLT	GASOLINE		67.95			
	4 001530 5671		MCLEOD PK	GASOLINE		277.25			
	5 001531 5671		RECREATION	GASOLINE		339.76			
	6 150300 5671		RD MNT	GASOLINE		1,878.20			
	7 154523 5671		ARENA	GASOLINE		54.36			
	8 156331 5671		SEAWALL	GASOLINE		225.60			
	9 170302 5671		VEH MNT	GASOLINE		163.09			
							3,552.55		
6974	KEITHCO PETROLEUM INC	0000	22000144	INV	11/01/2021	137083*,137082*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5672		EMA	DIESEL FUE		169.04			
	2 001530 5672		MCLEOD PK	DIESEL FUE		65.02			
	3 150300 5672		RD MNT	DIESEL FUE		5,393.69			
	4 154523 5672		ARENA	DIESEL FUE		145.63			
	5 156331 5672		SEAWALL	DIESEL FUE		52.01			
							5,825.39		
						CHECK TOTAL	9,377.94		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
6974 KEITHCO PETROLEUM INC	0000	22000333	INV	11/01/2021	133218,133227				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5671		BLDS/GRND	GASOLINE		717.36				
2 001260 5671		EMA	GASOLINE		29.40				
3 001411 5671		ANIM SHLT	GASOLINE		132.30				
4 001530 5671		MCLEOD PK	GASOLINE		405.72				
5 001531 5671		RECREATION	GASOLINE		417.48				
6 150300 5671		RD MNT	GASOLINE		2,695.98				
7 156331 5671		SEAWALL	GASOLINE		411.60				
8 170302 5671		VEH MNT	GASOLINE		294.00				
					CHECK TOTAL	5,103.84			
						5,103.84			
6152 KELLAR TIM	0000		INV	11/01/2021	SEPTEMBER, 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 001451 5413		INDIGENT	CRT APPT C		948.00				
					CHECK TOTAL	948.00			
						948.00			
6152 KELLAR TIM	0000		INV	11/01/2021	Aug/Sept 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 660101 5599		CHNC CLK	OTHER CONT		2,291.00				
					CHECK TOTAL	2,291.00			
						2,291.00			
8023 DS WATERS OF AMERICA,	0001	22000115	INV	11/01/2021	212715370019				
ACCOUNT DETAIL					LINE AMOUNT				
1 001166 5593		JUST CT	WATER		9.50				
						9.50			
8023 DS WATERS OF AMERICA,	0001	22000150	INV	11/01/2021	212745370060				
ACCOUNT DETAIL					LINE AMOUNT				
1 001120 5593		CNTY ADMN	WATER		19.00				
						19.00			
8023 DS WATERS OF AMERICA,	0001	22000153	INV	11/01/2021	212745370058				
ACCOUNT DETAIL					LINE AMOUNT				
1 001101 5593		CHANC CLK	WATER		14.25				
						14.25			



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	DS WATERS OF AMERICA,	0001	22000167	INV	11/01/2021	212745370059			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5593		SUPERVIS	WATER		4.75			
							4.75		
8023	DS WATERS OF AMERICA,	0001	22000174	INV	11/01/2021	212795370018			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5593		EMER 911	WATER		19.00			
							19.00		
8023	DS WATERS OF AMERICA,	0001	22000201	INV	11/01/2021	212795370023			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5593		RD MNT	WATER		14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	22000148	INV	11/01/2021	212745370057			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5593		TAX/COL	WATER		23.75			
							23.75		
8023	DS WATERS OF AMERICA,	0001	22000242	INV	11/01/2021	212795370017			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5593		TAX/COL	WATER		4.75			
							4.75		
8023	DS WATERS OF AMERICA,	0001	22000250	INV	11/01/2021	212855370004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5593		IMP EXP	WATER		61.75			
							61.75		
8023	DS WATERS OF AMERICA,	0001	22000308	INV	11/01/2021	212885370056			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5593		TAX/COL	WATER		23.75			
							23.75		
8023	DS WATERS OF AMERICA,	0001	22000311	INV	11/01/2021	212885370059			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001120 5593		CNTY ADMN	WATER		14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	22000317	INV	11/01/2021	212885370058			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5593		SUPERVIS	WATER		9.50			
							9.50		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8023	DS WATERS OF AMERICA,	0001	22000310	INV	11/01/2021	212885370057			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5593		CHANC CLK WATER			14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	22000428	INV	10/26/2021	212995370021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5593		IMP EXP WATER			52.25			
							52.25		
						CHECK TOTAL	285.00		
9935	KFD Training and Cons	0000	22000259	INV	11/01/2021	4006			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5480		SHERIFF TRAINING			595.00			
							595.00		
						CHECK TOTAL	595.00		
913	KILN UTILITY & FIRE D	0000		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 192251 5720		KILN VFD PASS THRU			6,714.17			
	2 192251 5793		KILN VFD GAMING REV			2,601.63			
							9,315.80		
						CHECK TOTAL	9,315.80		
9812	King Waste Services,	0000		INV	11/01/2021	9152			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5596		RECREATIONWASTE SERV			300.00			
	2 001200 5596		SHERIFF WASTE SERV			95.00			
							395.00		
						CHECK TOTAL	395.00		
9333	KIRK NECAISE	0001	21003693	INV	11/01/2021	52897			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF TIRES AND			138.66			
							138.66		
9333	KIRK NECAISE	0001	22000265	INV	11/01/2021	53172			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF TIRES AND			15.00			
							15.00		

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CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK NECAISE	0001	22000266	INV	11/01/2021	53171			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF	TIRES AND		40.00			
							40.00		
9333	KIRK NECAISE	0001	22000270	INV	11/01/2021	53174			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF	TIRES AND		45.00			
							45.00		
9333	KIRK NECAISE	0001	22000271	INV	11/01/2021	53170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF	TIRES AND		575.46			
							575.46		
9333	KIRK NECAISE	0001	22000272	INV	11/01/2021	53173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5680		SHERIFF	TIRES AND		554.64			
							554.64		
9333	KIRK NECAISE	0001	22000122	INV	11/01/2021	53175			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5681		SHERIFF	REPAIR & R		789.56			
							789.56		
						CHECK TOTAL	2,158.32		
8640	LAND SHAPER, INC	0000	22000061	INV	11/01/2021	92393			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5647		BLDS/GRNDS	LIMESTONE		651.42			
							651.42		
						CHECK TOTAL	651.42		
9848	Language Line Service	0001		INV	10/18/2021	10349635			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5502		EMER 911	TELEPHONE		147.83			
							147.83		
						CHECK TOTAL	147.83		
1028	LEETOWN VOLUNTEER FIR	0001		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 195258 5720		LEE VFD	PASS THRU		7,997.91			
	2 195258 5793		LEE VFD	GAMING REV		2,601.63			

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CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10,599.54		
							10,599.54		
5294	LOWE'S CREDIT SERVICE	0000	22000268	INV	11/01/2021	PO# 22000268			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5644		BLDS/GRNDSSMALL TOOL				139.94		
							139.94		
5294	LOWE'S CREDIT SERVICE	0000	22000191	INV	11/01/2021	PO# 22000191			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5641		RECREATIONBLDG SUPP				664.05		
							664.05		
5294	LOWE'S CREDIT SERVICE	0000	22000445	INV	11/01/2021	PO# 22000445			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDSBLDG SUPP				112.56		
							112.56		
						CHECK TOTAL	916.55		
9635	MANDAL'S	9635		INV	11/01/2021	Pay Application #1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 025151 5922		Zeta- B&G OTH>5000				21,487.60		
							21,487.60		
9635	MANDAL'S	9635		INV	11/01/2021	Pay App #2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 025151 5922		Zeta- B&G OTH>5000				12,260.00		
							12,260.00		
						CHECK TOTAL	33,747.60		
8921	MARIE L GREEN	0000		INV	11/01/2021	OCT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL				250.00		
							250.00		
						CHECK TOTAL	250.00		
8706	MARKS PLUMBING PARTS	0000	22000171	INV	11/01/2021	1977712,1974659			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP BLDG SUPP				4,257.94		
							4,257.94		
						CHECK TOTAL	4,257.94		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9659 MCKESSON MEDICAL SURG	0000	22000022	INV	11/01/2021	18569400,18569496				
ACCOUNT DETAIL					LINE AMOUNT				
1 001220 5694		IMP EXP	FOOD-PRIS		375.16				
						375.16			
					CHECK TOTAL	375.16			
1128 MID-SOUTH UNIFORM	0001	21003645	INV	11/01/2021	621519				
ACCOUNT DETAIL					LINE AMOUNT				
1 001200 5691		SHERIFF	UNIFORMS		285.66				
						285.66			
					CHECK TOTAL	285.66			
99998 ALLEN FREDERICK	0000		INV	11/01/2021	161C-0-02-236.000				
ACCOUNT DETAIL					LINE AMOUNT				
1 001000 2110		REVENUE	Tax refund		160.34				
						160.34			
					CHECK TOTAL	160.34			
99998 ALLEN FREDERICK	0000		INV	11/01/2021	149M-1-30-071.000				
ACCOUNT DETAIL					LINE AMOUNT				
1 001000 2110		REVENUE	Tax refund		235.85				
						235.85			
					CHECK TOTAL	235.85			
99998 ANNETTE PONCET	0000		INV	11/01/2021	SW#13048				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		58.08				
						58.08			
					CHECK TOTAL	58.08			
99998 BELINDA ROGERS	0000		INV	11/01/2021	SW#26866				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		20.00				
						20.00			
					CHECK TOTAL	20.00			

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

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Detail Invoice List

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DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
99998 BETH OR PHIL CARRIERE	0000		INV	11/01/2021	SW#13164				
ACCOUNT DETAIL				LINE AMOUNT					
1 400000 4340		REVENUE	REFUNDS			11.83			
				CHECK TOTAL		11.83			
						11.83			
99998 BILLY NUGENT	0000		INV	11/01/2021	PRIVELGE LICENSE#211				
ACCOUNT DETAIL				LINE AMOUNT					
1 001000 2110		REVENUE	Tax refund			20.00			
				CHECK TOTAL		20.00			
						20.00			
99998 BRANDI BURLER	0000		INV	11/01/2021	SW#17159				
ACCOUNT DETAIL				LINE AMOUNT					
1 400000 4340		REVENUE	REFUNDS			62.49			
				CHECK TOTAL		62.49			
						62.49			
99998 CHARLES GILREATH	0000		INV	11/01/2021	SW#24899				
ACCOUNT DETAIL				LINE AMOUNT					
1 400000 4340		REVENUE	REFUNDS			30.00			
				CHECK TOTAL		30.00			
						30.00			
99998 DANNY & DAREN REINHAR	0000		INV	11/01/2021	SW#06328				
ACCOUNT DETAIL				LINE AMOUNT					
1 400000 4340		REVENUE	REFUNDS			59.15			
				CHECK TOTAL		59.15			
						59.15			
99998 DEARMAN, STEVEN	0000		INV	11/01/2021	DEARMAN,STEVEN				
ACCOUNT DETAIL				LINE AMOUNT					
1 001530 5681		MCLEOD PK REPAIR & R				1,204.92			
				CHECK TOTAL		1,204.92			
						1,204.92			

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Hancock County Board of Supervisors

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Detail Invoice List

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DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
99998	DOMINIC TAVERNIT	0000		INV	11/01/2021	SW#09821					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		11.83					
							11.83				
						CHECK TOTAL	11.83				
99998	DON & EVELYN YOUNG	0000		INV	11/01/2021	SW#05167					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		11.83					
							11.83				
						CHECK TOTAL	11.83				
99998	DONALD & SHIRLEY HOPE	0000		INV	11/01/2021	SW#05617					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		71.00					
							71.00				
						CHECK TOTAL	71.00				
99998	DOROTHY KELLY	0000		INV	11/01/2021	SW#24345					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		10.00					
							10.00				
						CHECK TOTAL	10.00				
99998	DOUGLAS LEBLANC	0000		INV	11/01/2021	SW#22133					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		80.00					
							80.00				
						CHECK TOTAL	80.00				
99998	FIG 20, LLC	0000		INV	11/01/2021	042-0-04-002.003					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 2110		REVENUE	Tax refund		651.79					
							651.79				
						CHECK TOTAL	651.79				

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	GARY AGEE	0000		INV	11/01/2021	SW#21378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		165.66			
							165.66		
						CHECK TOTAL	165.66		
99998	GULFPORT BEHAVIORAL H	0000		INV	11/01/2021	REF# 20-0929			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5552		YOUTH CT	MED FEES		91.30			
							91.30		
						CHECK TOTAL	91.30		
99998	HANCOCK COUNTY RENTAL	0000		INV	11/01/2021	INCREASE RENTAL ACCO			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 1015		GEN FUND	PETTY CASH		2,000.00			
							2,000.00		
						CHECK TOTAL	2,000.00		
99998	HANCOCK COUNTY RENTAL	0000		INV	11/01/2021	9-27 TO 10-22-2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001000 4332		REVENUE	RENT		2,475.00			
							2,475.00		
						CHECK TOTAL	2,475.00		
99998	HANCOCK COUNTY TAX CO	0000		INV	11/01/2021	OCT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001 1015		GEN FUND	PETTY CASH		200.00			
							200.00		
						CHECK TOTAL	200.00		
99998	HANCOCK COUNTY TAX CO	0000		INV	11/01/2021	SEPT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001000 2110		REVENUE	Tax refund		140.89			
							140.89		
						CHECK TOTAL	140.89		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
99998	HANCOCK COUNTY TAX CO	0000		INV	11/01/2021	MARCH 2021- OUTSTAND					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 2110		REVENUE	Tax refund		7.50					
						CHECK TOTAL	7.50				
99998	HANCOCK COUNTY TAX CO	0000		INV	11/01/2021	161C-0-02-236.001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 2110		REVENUE	Tax refund		80.96					
						CHECK TOTAL	80.96				
99998	HELEN HOM	0000		INV	11/01/2021	SW#28082					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		9.68					
						CHECK TOTAL	9.68				
99998	JAMES & ROBYN CURTIN	0000		INV	11/01/2021	SW#01404					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		20.00					
						CHECK TOTAL	20.00				
99998	JIMMIE LADNER	0000		INV	11/01/2021	NATCHEZ CONFERENCE					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 096153 5477		MAPPING	TRAV VEH		216.16					
	2 096153 5476		MAPPING	MEALS/LDG		82.00					
						CHECK TOTAL	298.16				
99998	JIMMIE LADNER, JR	0000		INV	11/01/2021	10-5-2021					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 096153 5477		MAPPING	TRAV VEH		192.64					
						CHECK TOTAL	192.64				

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
99998 JUDITH AND CHARLES RE	0000		INV	11/01/2021	SW#18279				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		40.00				
					CHECK TOTAL	40.00			
						40.00			
99998 L R HOLLAND	0000		INV	11/01/2021	SW#06335				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		98.00				
					CHECK TOTAL	98.00			
						98.00			
99998 LENNY LADNER	0000		INV	11/01/2021	FLOWOOD, MS				
ACCOUNT DETAIL					LINE AMOUNT				
1 001200 5476		SHERIFF	MEALS/LDG		41.00				
					CHECK TOTAL	41.00			
						41.00			
99998 MATTHEW NAPIER	0000		INV	11/01/2021	SW#27406				
ACCOUNT DETAIL					LINE AMOUNT				
1 400000 4340		REVENUE	REFUNDS		73.50				
					CHECK TOTAL	73.50			
						73.50			
99998 MATTHEW SEKINGER	0000		INV	11/01/2021	12-2 TO 12-9-2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 001200 5476		SHERIFF	MEALS/LDG		204.00				
					CHECK TOTAL	204.00			
						204.00			
99998 MICHAEL LADNER	0000		INV	11/01/2021	144M-0-19-145.001				
ACCOUNT DETAIL					LINE AMOUNT				
1 001000 2110		REVENUE	Tax refund		2,394.01				
					CHECK TOTAL	2,394.01			
						2,394.01			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
99998	MS CIRCUIT CLERK'S AS	0000		INV	11/01/2021	DUES					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001102 5571		CIRC CLK	DUES AND S		1,000.00					
							1,000.00				
						CHECK TOTAL	1,000.00				
99998	PERRY SCARUFFI	0000		INV	11/01/2021	SW#24889					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		48.40					
							48.40				
						CHECK TOTAL	48.40				
99998	PONTCHARTRAIN TAX SER	0000		INV	11/01/2021	137L-0-35-173.000					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 2110		REVENUE	Tax refund		1,720.00					
							1,720.00				
						CHECK TOTAL	1,720.00				
99998	PONTCHARTRAIN TAX SER	0000		INV	11/01/2021	137J-0-44-126.000					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 2110		REVENUE	Tax refund		1,280.95					
							1,280.95				
						CHECK TOTAL	1,280.95				
99998	RICHARD & CARLA KNOOP	0000		INV	11/01/2021	SW#26975					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		106.47					
							106.47				
						CHECK TOTAL	106.47				
99998	RICHARD GOOGINS	0000		INV	11/01/2021	SW#16531					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		120.00					
							120.00				
						CHECK TOTAL	120.00				

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
99998	ROBERT & RHONDA VAUGH	0000		INV	11/01/2021	SW#16510					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		23.66					
							23.66				
						CHECK TOTAL	23.66				
99998	SHANNON GROS	0000		INV	11/01/2021	SW#26808					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		60.00					
							60.00				
						CHECK TOTAL	60.00				
99998	SHELLY LEE	0000		INV	11/01/2021	SW#09498					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		32.50					
							32.50				
						CHECK TOTAL	32.50				
99998	SIALABAR MANAGEMENT	0000		INV	11/01/2021	134Q-0-40-057.000					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 2110		REVENUE	Tax refund		3,457.77					
							3,457.77				
						CHECK TOTAL	3,457.77				
99998	SIALABAR MANAGEMENT	0000		INV	11/01/2021	188D-1-28-022.000					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 2110		REVENUE	Tax refund		336.74					
							336.74				
						CHECK TOTAL	336.74				
99998	STEPHEN & LINDA GILL	0000		INV	11/01/2021	SW#48342					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 400000 4340		REVENUE	REFUNDS		60.00					
							60.00				
						CHECK TOTAL	60.00				

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Hancock County Board of Supervisors

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	THOMAS & STAR MORRIS	0000		INV	11/01/2021	SW#04231			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		23.66			
						CHECK TOTAL	23.66		
							23.66		
99998	TIMOTHY KAPP	0000		INV	11/01/2021	SW#22423			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		20.00			
						CHECK TOTAL	20.00		
							20.00		
99998	TRANE	0000		INV	11/01/2021	9949884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		92.68			
						CHECK TOTAL	92.68		
							92.68		
99998	WILLIAM HATCHETT	0000		INV	11/01/2021	SW#13644			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400000 4340		REVENUE	REFUNDS		59.15			
						CHECK TOTAL	59.15		
							59.15		
9916	Mississippi AG Compan	0000	21003493	INV	11/01/2021	W92054, W92053			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5918		SEAWALL	MOB>5000		3,191.60			
						CHECK TOTAL	3,191.60		
							3,191.60		
9939	Mississippi Departmen	0001		INV	10/26/2021	900110459			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001167 5561		CORONER	AUTOPSIES		2,000.00			
						CHECK TOTAL	2,000.00		
							2,000.00		

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CASH ACCOUNT: 999 1002		CASH IN BANK									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
7201	MOBILE MONITORING FLE	0000		INV	11/01/2021	2524141					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 096153 5599		MAPPING	OTHER CONT		145.94					
							145.94				
						CHECK TOTAL	145.94				
8367	MOSSY MOTORS OF MS	0000	22000086	INV	11/01/2021	16083968/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001200 5681		SHERIFF	REPAIR & R		120.00					
							120.00				
						CHECK TOTAL	120.00				
9789	MS Dept of Archives a	0000		INV	11/01/2021	August/Sept 2021					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 003100 5599		REC RET	OTHER CONT		624.00					
							624.00				
						CHECK TOTAL	624.00				
6475	MS DEPT OF PUBLIC SAF	0000		INV	11/01/2021	SEPTEMBER, 2021					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 001000 4230		REVENUE	JC FINES		1,905.00					
							1,905.00				
						CHECK TOTAL	1,905.00				
6475	MS DEPT OF PUBLIC SAF	0000		INV	11/01/2021	SEPT.,2021					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 650 2146		JUD ASSESSMS CRM STP			353.50					
							353.50				
						CHECK TOTAL	353.50				
6475	MS DEPT OF PUBLIC SAF	0000		INV	11/01/2021	SEPT*, 2021					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 650 2135		JUD ASSESSMHP WIRELE			2,972.50					
							2,972.50				
						CHECK TOTAL	2,972.50				

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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	11/01/2021	SEPTEMBER*,2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 650 2136		JUD ASSESSANALYTICAL			600.00				
						600.00			
					CHECK TOTAL	600.00			
4457 MS PRISON INDUSTRIES	0000	21003453	INV	11/01/2021	122519,122519-2,				
ACCOUNT DETAIL					LINE AMOUNT				
1 614220 5692		INMATE CLOTHES &			5,028.00				
						5,028.00			
					CHECK TOTAL	5,028.00			
1154 MS VITAL RECORDS	0000		INV	11/01/2021	JUNE, 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 001400 5458		HEALTH VITAL STAT			94.00				
						94.00			
1154 MS VITAL RECORDS	0000		INV	11/01/2021	JULY, 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 001400 5458		HEALTH VITAL STAT			104.00				
						104.00			
					CHECK TOTAL	198.00			
6751 NAPA AUTO & TRUCK PAR	0001	22000077	INV	11/01/2021	298519				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5681		RD MNT REPAIR & R			99.36				
						99.36			
6751 NAPA AUTO & TRUCK PAR	0001	22000208	INV	11/01/2021	299537				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5699		RD MNT OTH CNS			21.99				
						21.99			
6751 NAPA AUTO & TRUCK PAR	0001	22000365	INV	11/01/2021	300893				
ACCOUNT DETAIL					LINE AMOUNT				
1 150300 5644		RD MNT SMALL TOOL			42.36				
2 150300 5681		RD MNT REPAIR & R			67.90				
						110.26			
					CHECK TOTAL	231.61			

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
7502 NARCOTICS TASK FORCE- ACCOUNT DETAIL	0000		INV	11/01/2021	H2021-00436				
1 670200 4340		DRUG SHER REFUNDS			LINE AMOUNT	2,702.00			
					CHECK TOTAL	2,702.00			
1260 NECAISE LOCKSMITH SER ACCOUNT DETAIL	0001	22000140	INV	11/01/2021	44124				
1 001151 5641		BLDS/GRNDSBLDG SUPP			LINE AMOUNT	64.00			
						64.00			
1260 NECAISE LOCKSMITH SER ACCOUNT DETAIL	0001	22000258	INV	11/01/2021	44492				
1 001151 5641		BLDS/GRNDSBLDG SUPP			LINE AMOUNT	28.50			
					CHECK TOTAL	92.50			
7747 NEEL-SCHAFFER, INC. ACCOUNT DETAIL	0001		INV	11/01/2021	1074865				
1 037312 5555		WTRSHD ENGINEERIN			LINE AMOUNT	7,890.00			
					CHECK TOTAL	7,890.00			
8542 NEOPOST USA INC ACCOUNT DETAIL	0000		INV	11/01/2021	SEPT 21				
1 001180 5501		ELECTIONS POSTAGE AN			LINE AMOUNT	100.00			
						100.00			
8542 NEOPOST USA INC ACCOUNT DETAIL	0000		INV	11/01/2021	SEPT 2021				
1 001102 5501		CIRC CLK POSTAGE AN			LINE AMOUNT	100.00			
					CHECK TOTAL	200.00			
1270 NEWELL PAPER COMPANY ACCOUNT DETAIL	0000	22000189	INV	11/01/2021	4117874				
1 001151 5645		BLDS/GRNDSJANITORIAL			LINE AMOUNT	37.76			
						37.76			



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1270	NEWELL PAPER COMPANY	0000	22000237	INV	11/01/2021	PO# 22000237			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5613		IMP EXP	ENF SUPPL		3,566.22			
	2 001220 5692		IMP EXP	CLOTHES &		1,385.14			
							4,951.36		
1270	NEWELL PAPER COMPANY	0000	22000357	INV	11/01/2021	4118806			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		188.80			
							188.80		
						CHECK TOTAL	5,177.92		
8825	NI GOVERNMENT SERVICE	0002		INV	11/01/2021	21092996541			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5502		EMA	TELEPHONE		48.36			
							48.36		
						CHECK TOTAL	48.36		
9694	OCHSNER CLINIC FOUNDA	0000		INV	11/01/2021	OCTOBER 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		28.00			
							28.00		
						CHECK TOTAL	28.00		
9694	OCHSNER CLINIC, llc	0002		INV	11/01/2021	36556			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5552		EMER 911	MED FEES		95.00			
	2 150300 5552		RD MNT	MED FEES		95.00			
	3 001151 5552		BLDS/GRNDS	MED FEES		95.00			
	4 097110 5552		EMER 911	MED FEES		95.00			
							380.00		
						CHECK TOTAL	380.00		
4680	OFFICE DEPOT CREDIT P	0000	22000083	INV	11/01/2021	PO# 22000083			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP		162.29			
	2 001220 5603		IMP EXP	OFFICE SUP		139.28			
	3 001222 5603		INM MED	OFFICE SUP		745.82			
							1,047.39		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,047.39		
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/18/2021	10112			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5565		CHANC CLK	COMPUTER S			200.00		
									200.00
9057	OMNI TECHNOLOGIES, LL	0000		INV	11/01/2021	10113			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5565		CHANC CLK	COMPUTER S			1,757.00		
						CHECK TOTAL	1,757.00		
							1,957.00		
8850	PARISH TRACTOR SUPPLY	0000	22000387	INV	11/01/2021	01-189335			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			50.38		
									50.38
8850	PARISH TRACTOR SUPPLY	0000	22000279	INV	11/01/2021	01-187885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			1,000.00		
									1,000.00
8850	PARISH TRACTOR SUPPLY	0000	22000280	INV	11/01/2021	01-187884			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			284.93		
									284.93
8850	PARISH TRACTOR SUPPLY	0000	21003642	INV	11/01/2021	01-181952			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			6.08		
									6.08
8850	PARISH TRACTOR SUPPLY	0000	21003640	INV	11/01/2021	01-181840			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			124.41		
									124.41
8850	PARISH TRACTOR SUPPLY	0000	21003631	INV	11/01/2021	01-181639			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5681		BLDS/GRNDS	REPAIR & R			10.77		
						CHECK TOTAL	1,476.57		

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Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
3523 PEARL RIVER COMMUNITY	0000		INV	11/01/2021	SEPT 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 690550 5720		PR COLLEGE	PASS THRU		59,572.99				
					CHECK TOTAL	59,572.99			
8962 PHILIP'S PEST CONTROL	0000		INV	11/01/2021	OCTOBER, 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 001412 5757		MOS CNTRL	MOSQUITO C		14,566.67				
					CHECK TOTAL	14,566.67			
7049 PIKE INC	0000		INV	11/01/2021	1011				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5544		BLDS/GRNDS	MNT AG		1,350.00				
					CHECK TOTAL	1,350.00			
7692 PINNACLE TOWERS, LLC	0000		INV	10/18/2021	35783543				
ACCOUNT DETAIL					LINE AMOUNT				
1 097110 5534		EMER 911	RENT-OTH		3,528.28				
					CHECK TOTAL	3,528.28			
7692 PINNACLE TOWERS, LLC	0000		INV	11/01/2021	36089904				
ACCOUNT DETAIL					LINE AMOUNT				
1 097110 5534		EMER 911	RENT-OTH		3,634.13				
					CHECK TOTAL	3,634.13			
2528 POST 58 FIRE DISTRICT	0000		INV	11/01/2021	SEPT 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 197266 5720		58 VFD	PASS THRU		5,917.78				
2 197266 5793		58 VFD	GAMING REV		2,601.63				
					CHECK TOTAL	8,519.41			
8980 PRESTON J. MAUFFRAY	0000		INV	11/01/2021	SEPTEMBER, 2021				
ACCOUNT DETAIL					LINE AMOUNT				
1 001160 5550		CHANC CT	LEGAL FEES		1,940.00				

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,940.00		
						CHECK TOTAL	1,940.00		
9825	Quadient Leasing USA,	0000		INV	11/01/2021	n9073885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5533		CHANC CLK	RENT-OFF			229.38		
							229.38		
						CHECK TOTAL	229.38		
9782	Quest Diagnostics Lab	0000		INV	11/01/2021	633162			
	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	11/01/2021	SEPT 21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001461 5701		RED CROSS	APPROP			1,000.00		
							1,000.00		
						CHECK TOTAL	1,000.00		
9123	REDD PEST CONTROL CO.	0001		INV	11/01/2021	789324			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5580		BLDS/GRNDS	MOSQUITO			897.00		
							897.00		
						CHECK TOTAL	897.00		
6617	REDWOOD TOXICOLOGY LA	0002		INV	11/01/2021	30680820219			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5556		YOUTH CT	PROF FEES			129.00		
							129.00		
						CHECK TOTAL	129.00		
8486	REGION XII COMM	0000		INV	11/01/2021	SEPT 21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001401 5756		GULF MH	GULF COAST			27,679.92		
							27,679.92		
						CHECK TOTAL	27,679.92		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001	22000119	INV	11/01/2021	759009			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5692		IMP EXP	CLOTHES &			72.80		
							72.80		
8701	REYES HOLDINGS, LLC	0001	22000118	INV	11/01/2021	759004			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS			4,188.27		
							4,188.27		
8701	REYES HOLDINGS, LLC	0001	22000219	INV	11/01/2021	764031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS			51.12		
							51.12		
8701	REYES HOLDINGS, LLC	0001	21002659	INV	11/01/2021	696079*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS			4,647.97		
							4,647.97		
8701	REYES HOLDINGS, LLC	0001	22000277	INV	11/01/2021	767876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS			172.06		
							172.06		
8701	REYES HOLDINGS, LLC	0001	22000220	INV	11/01/2021	765081			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS			4,492.90		
							4,492.90		
8701	REYES HOLDINGS, LLC	0001	21003652	INV	11/01/2021	746360			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS			4,868.31		
							4,868.31		
8701	REYES HOLDINGS, LLC	0001	21003592	INV	11/01/2021	743262			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS			4,006.35		
							4,006.35		
8701	REYES HOLDINGS, LLC	0001	22000401	INV	11/01/2021	774666, 774668			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5694		IMP EXP	FOOD-PRIS			4,594.65		
							4,594.65		
						CHECK TOTAL	27,094.43		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8952	RJ YOUNG COMPANY	0001		INV	11/01/2021	4419312			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001101 5533		CHANC CLK	RENT-OFF			247.33		
						CHECK TOTAL	247.33		
9196	RLI INSURANCE COMPANY	0002		INV	11/01/2021	LSM1562913			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5570		TAX/COL	INSURANCE			50.00		
						CHECK TOTAL	50.00		
8620	ROBINSON ELECTRIC PIC	0002	22000021	INV	11/01/2021	5935-1005127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5641		RECREATIONBLDG	SUPP			223.10		
						CHECK TOTAL	223.10		
2848	ROCKING C TRUCK & TRA	0001	22000322	INV	11/01/2021	01P32438			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			185.02		
2848	ROCKING C TRUCK & TRA	0001	22000368	INV	10/26/2021	01P32517			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R			16.75		
						CHECK TOTAL	201.77		
8820	RODGER WESLEY MCREE	0000		INV	11/01/2021	OCT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5599		IMP EXP	OTHER CONT			1,512.00		
						CHECK TOTAL	1,512.00		
9901	Ronald C. Carter	0000		INV	11/01/2021	1918			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5480		SHERIFF	TRAINING			495.00		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	495.00		
							495.00		
1480	RSVP	0001		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001452 5751	RSVP	R.S.V.P.				404.17		
						CHECK TOTAL	404.17		
							404.17		
9049	S&L OFFICE SUPPLIES	0000	22000095	INV	11/01/2021	92865			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603	EMER 911	OFFICE SUP				600.99		
							600.99		
9049	S&L OFFICE SUPPLIES	0000	22000092	INV	11/01/2021	92796			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5603	CIRC CT	OFFICE SUP				15.60		
							15.60		
9049	S&L OFFICE SUPPLIES	0000	22000069	INV	11/01/2021	92765			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603	EMER 911	OFFICE SUP				227.26		
	2 097110 5645	EMER 911	JANITORIAL				15.13		
							242.39		
9049	S&L OFFICE SUPPLIES	0000	22000142	INV	11/01/2021	92950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5603	JUST CT	OFFICE SUP				161.29		
							161.29		
9049	S&L OFFICE SUPPLIES	0000	22000133	INV	11/01/2021	92965			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5603	MCLEOD PK	OFFICE SUP				246.73		
							246.73		
9049	S&L OFFICE SUPPLIES	0000	22000082	INV	11/01/2021	92964			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603	SHERIFF	OFFICE SUP				85.19		
							85.19		
9049	S&L OFFICE SUPPLIES	0000	22000214	INV	11/01/2021	93089			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5639	SEAWALL	SIGNS				104.88		
							104.88		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22000129	INV	11/01/2021	92917			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5603		Fam court	OFFICE SUP		92.12			
							92.12		
9049	S&L OFFICE SUPPLIES	0000	22000193	INV	11/01/2021	93043			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL		185.79			
	2 150300 5699		RD MNT	OTH CNS		22.25			
							208.04		
9049	S&L OFFICE SUPPLIES	0000	22000235	INV	11/01/2021	93150			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5603		FINANCE	OFFICE SUP		161.25			
							161.25		
9049	S&L OFFICE SUPPLIES	0000	22000160	INV	11/01/2021	93002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5603		ANIM SHLT	OFFICE SUP		136.05			
	2 001411 5645		ANIM SHLT	JANITORIAL		15.50			
							151.55		
9049	S&L OFFICE SUPPLIES	0000	22000114	INV	11/01/2021	93262			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP		151.80			
							151.80		
9049	S&L OFFICE SUPPLIES	0000	22000120	INV	11/01/2021	93263			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP		113.85			
							113.85		
9049	S&L OFFICE SUPPLIES	0000	22000209	INV	11/01/2021	93260			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP		37.95			
							37.95		
9049	S&L OFFICE SUPPLIES	0000	22000073	INV	11/01/2021	93069,92998,92794			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5603		TAX/COL	OFFICE SUP		1,951.92			
							1,951.92		
9049	S&L OFFICE SUPPLIES	0000	22000111	INV	11/01/2021	93261			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP		37.95			
							37.95		

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Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22000286	INV	11/01/2021	93391			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5603		TAX/COL	OFFICE SUP		3,209.66			
							3,209.66		
9049	S&L OFFICE SUPPLIES	0000	22000360	INV	11/01/2021	93446			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDSJANITORIAL			139.19			
							139.19		
9049	S&L OFFICE SUPPLIES	0000	22000352	INV	11/01/2021	93422			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5603		CIRC CT	OFFICE SUP		27.27			
							27.27		
9049	S&L OFFICE SUPPLIES	0000	22000273	INV	11/01/2021	93342,93303			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5603		YOUTH CT	OFFICE SUP		582.73			
							582.73		
9049	S&L OFFICE SUPPLIES	0000	22000247	INV	11/01/2021	93229,93306			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5603		SHERIFF	OFFICE SUP		124.47			
							124.47		
9049	S&L OFFICE SUPPLIES	0000	22000282	INV	11/01/2021	93302			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001169 5603		CA-PROS	OFFICE SUP		51.96			
							51.96		
9049	S&L OFFICE SUPPLIES	0000	22000035	INV	11/01/2021	92662,			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5645		EMER 911	JANITORIAL		24.21			
							24.21		
9049	S&L OFFICE SUPPLIES	0000	22000377	INV	11/01/2021	93515			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5603		SUPERVIS	OFFICE SUP		248.10			
							248.10		
9049	S&L OFFICE SUPPLIES	0000	22000391	INV	11/01/2021	93595,93560			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5603		Fam court	OFFICE SUP		372.94			
							372.94		
						CHECK TOTAL	9,144.03		

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CHECK RUN: 110121 11/01/2021

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9481	SAFEGUARD BUSINESS SY	0001	22000211	INV	11/01/2021	34725251			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5603		IMP EXP	OFFICE SUP		580.92			
							580.92		
						CHECK TOTAL	580.92		
7171	SANICO, INC	0001		INV	11/01/2021	87803			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			26.60			
							26.60		
7171	SANICO, INC	0001		INV	11/01/2021	87816			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		
7171	SANICO, INC	0001		INV	11/01/2021	87817			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0001		INV	11/01/2021	85751			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			29.15			
							29.15		
7171	SANICO, INC	0001		INV	11/01/2021	87826			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			29.15			
							29.15		
7171	SANICO, INC	0001		INV	11/01/2021	89877			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			29.15			
							29.15		
7171	SANICO, INC	0001		INV	11/01/2021	89871			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		
7171	SANICO, INC	0001		INV	11/01/2021	89856			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDSJANITORIAL			26.60			
							26.60		

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	11/01/2021	91935			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0001		INV	11/01/2021	91934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		
7171	SANICO, INC	0001		INV	11/01/2021	91921			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		26.60			
							26.60		
7171	SANICO, INC	0001		INV	11/01/2021	91942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		29.15			
							29.15		
7171	SANICO, INC	0001		INV	10/26/2021	93961			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		26.60			
							26.60		
7171	SANICO, INC	0001		INV	11/01/2021	93977			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0001		INV	11/01/2021	93976			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5539		IMP EXP	JANITORIAL		36.80			
							36.80		
						CHECK TOTAL	477.00		
1523	SEA COAST ECHO	0000		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5521		ELECTIONS	LEGAL ADVE		137.50			
							137.50		
1523	SEA COAST ECHO	0000		INV	11/01/2021	SEPT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5521		SUPERVIS	LEGAL ADVE		887.87			
							887.87		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1523	SEA COAST ECHO	0000		INV	11/01/2021	105124-00 CIRCUIT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001180 5521		ELECTIONS	LEGAL ADVE		110.00			
							110.00		
1523	SEA COAST ECHO	0000		INV	11/01/2021	105281-SHERIFF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5521		SHERIFF	LEGAL ADVE		66.80			
							66.80		
						CHECK TOTAL	1,202.17		
9366	SEAL INVESTMENTS, INC	0000	22000062	INV	11/01/2021	2136			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			130.00			
							130.00		
9366	SEAL INVESTMENTS, INC	0000	22000182	INV	11/01/2021	2137			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			165.00			
							165.00		
9366	SEAL INVESTMENTS, INC	0000	22000221	INV	10/26/2021	2139			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			262.50			
							262.50		
						CHECK TOTAL	557.50		
8228	SECURITY ZONE, LLC	0000		INV	11/01/2021	71243			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5544		ANIM SHLT	MNT AG		20.00			
							20.00		
						CHECK TOTAL	20.00		
9340	SHALE ENERGY SUPPORT	0000	22000289	INV	11/01/2021	12552,12534,			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5631		RD MNT	GRAV/SHL		3,880.60			
							3,880.60		
						CHECK TOTAL	3,880.60		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9340	SHALE ENERGY SUPPORT	0001	22000327	INV	11/01/2021	12561			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5635		BLDS/GRNDSTOPPING AN			1,051.70			
							1,051.70		
						CHECK TOTAL	1,051.70		
8244	SHANK COMMUNICATIONS	0000	21003634	INV	11/01/2021	108173			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 112254 5711		IN-DIA VFD VFD INS RE			7,950.00			
							7,950.00		
						CHECK TOTAL	7,950.00		
9833	Shirley Anne Edwards	0000		INV	11/01/2021	SEPT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001160 5477		CHANC CT TRAV VEH			203.28			
							203.28		
						CHECK TOTAL	203.28		
4554	SIRCHIE ACQUISITION C	0000	21003285	INV	11/01/2021	0508379-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5613		SHERIFF ENF SUPPL			416.70			
							416.70		
						CHECK TOTAL	416.70		
4455	SLADE'S	0000	22000139	INV	11/01/2021	49475			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			127.80			
							127.80		
4455	SLADE'S	0000	22000346	INV	11/01/2021	49149			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5698		MCLEOD PK VN MACH			183.60			
							183.60		
						CHECK TOTAL	311.40		
8201	SLIDELL ARMY SURPLUS	0000	22000328	INV	11/01/2021	211020			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5613		SHERIFF ENF SUPPL			913.80			
							913.80		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8201	SLIDELL ARMY SURPLUS	0000	22000329	INV	11/01/2021	211021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5613		IMP EXP	ENF SUPPL			205.60		
							205.60		
8201	SLIDELL ARMY SURPLUS	0000	22000330	INV	11/01/2021	211019			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5613		SHERIFF	ENF SUPPL			368.50		
							368.50		
8201	SLIDELL ARMY SURPLUS	0000	22000165	INV	11/01/2021	212807			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5691		IMP EXP	UNIFORMS			4,842.66		
							4,842.66		
						CHECK TOTAL	6,330.56		
1594	SOIL & WATER CONSERVA	0000		INV	11/01/2021	SEPT 21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001630 5701		SOIL CONS	APPROP			9,541.67		
							9,541.67		
						CHECK TOTAL	9,541.67		
1611	SOUTHERN PIPE & SUPPL	0001	21003704	INV	11/01/2021	5835032-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			52.71		
							52.71		
1611	SOUTHERN PIPE & SUPPL	0001	22000076	INV	11/01/2021	5863565-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			494.02		
							494.02		
1611	SOUTHERN PIPE & SUPPL	0001	22000278	INV	11/01/2021	592340-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			344.51		
							344.51		
1611	SOUTHERN PIPE & SUPPL	0001	22000218	INV	11/01/2021	5905171-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP			1,923.45		
							1,923.45		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1611	SOUTHERN PIPE & SUPPL	0001	22000184	INV	11/01/2021	5899719-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5641		IMP EXP	BLDG SUPP		176.49			
						176.49			
						CHECK TOTAL	2,991.18		
1612	SOUTHERN PRINTING	0000	22000107	INV	11/01/2021	21-4197			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5691		IMP EXP	UNIFORMS		48.00			
						48.00			
1612	SOUTHERN PRINTING	0000	22000103	INV	11/01/2021	21-4249			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 040321 5599		HAZ GRNT	OTHER CONT		1,180.10			
						1,180.10			
						CHECK TOTAL	1,228.10		
8990	SOUTHERN REGIONAL PUB	0000		INV	10/26/2021	235			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5480		SHERIFF	TRAINING		3,625.00			
						3,625.00			
						CHECK TOTAL	3,625.00		
8990	THE UNIVERSITY OF SOU	0001	21003526	INV	11/01/2021	195			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5480		SHERIFF	TRAINING		550.00			
						550.00			
						CHECK TOTAL	550.00		
6704	SOUTHERN TIRE MART,LL	0000	22000098	INV	11/01/2021	2500080380			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT	TIRES AND		421.08			
						421.08			
6704	SOUTHERN TIRE MART,LL	0000	22000149	INV	11/01/2021	2500080384			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		30.00			
						30.00			



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6704	SOUTHERN TIRE MART,LL	0000	22000151	INV	11/01/2021	2500080379			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5680		SEAWALL	TIRES AND		128.00			
							128.00		
6704	SOUTHERN TIRE MART,LL	0000	22000276	INV	11/01/2021	2500081494			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT	TIRES AND		1,050.00			
							1,050.00		
6704	SOUTHERN TIRE MART,LL	0000	22000275	INV	11/01/2021	2500081785			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT	TIRES AND		248.78			
							248.78		
6704	SOUTHERN TIRE MART,LL	0000	22000244	INV	11/01/2021	2500081369			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT	TIRES AND		534.00			
							534.00		
6704	SOUTHERN TIRE MART,LL	0000	22000231	INV	11/01/2021	2500081368			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5680		RD MNT	TIRES AND		140.00			
							140.00		
						CHECK TOTAL	2,551.86		
4769	SPEEDY PRINTING	0000	22000033	INV	11/01/2021	20822			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 040321 5599		HAZ GRNT	OTHER CONT		219.35			
							219.35		
4769	SPEEDY PRINTING	0000	22000130	INV	11/01/2021	20842			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5603		Fam court	OFFICE SUP		247.40			
							247.40		
4769	SPEEDY PRINTING	0000	22000019	INV	11/01/2021	20841			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001161 5603		CIRC CT	OFFICE SUP		555.00			
							555.00		
4769	SPEEDY PRINTING	0000	22000204	INV	11/01/2021	20850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5603		JUST CT	OFFICE SUP		129.05			
							129.05		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,150.80		
8031	STANDARD DEDEAUX WATE	0000		INV	11/01/2021	090001135 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	11/01/2021	080014380 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	11/01/2021	080012230 oct2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	11/01/2021	090005925 oct21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			25.00			
							25.00		
						CHECK TOTAL	100.00		
5949	STATEWIDE APPRAISAL S	0000		INV	11/01/2021	5969			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5556		MAPPING PROF FEES			2,720.00			
							2,720.00		
						CHECK TOTAL	2,720.00		
1657	STRIBLING EQUIPMENT	0000	22000188	INV	11/01/2021	7053854:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT REPAIR & R			1,071.59			
							1,071.59		
						CHECK TOTAL	1,071.59		
3186	SUN COAST/CLAYS BUS S	0000	22000194	INV	11/01/2021	1293972-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDSJANITORIAL			62.57			
							62.57		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	22000036	INV	11/01/2021	1292844-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5645		EMER 911	JANITORIAL			19.37		
							19.37		
3186	SUN COAST/CLAYS BUS S	0000	22000190	INV	11/01/2021	1293929-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5645		SEAWALL	JANITORIAL			228.72		
							228.72		
3186	SUN COAST/CLAYS BUS S	0000	22000070	INV	11/01/2021	1293073-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603		EMER 911	OFFICE SUP			326.00		
							326.00		
3186	SUN COAST/CLAYS BUS S	0000	22000197	INV	11/01/2021	1293998-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			533.81		
							533.81		
3186	SUN COAST/CLAYS BUS S	0000	22000205	INV	11/01/2021	1294015-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5645		ARENA	JANITORIAL			182.46		
							182.46		
3186	SUN COAST/CLAYS BUS S	0000	22000362	INV	11/01/2021	1295264-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5645		BLDS/GRNDS	JANITORIAL			240.37		
							240.37		
3186	SUN COAST/CLAYS BUS S	0000	22000358	INV	11/01/2021	1295232-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5645		SEAWALL	JANITORIAL			43.20		
							43.20		
3186	SUN COAST/CLAYS BUS S	0000	22000240	INV	11/01/2021	1294385-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5603		TAX/COL	OFFICE SUP			3,604.41		
							3,604.41		
3186	SUN COAST/CLAYS BUS S	0000	22000290	INV	11/01/2021	1294804-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5645		MCLEOD PK	JANITORIAL			19.38		
	2 001531 5645		RECREATION	JANITORIAL			1,037.69		
							1,057.07		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	22000232	INV	11/01/2021	1294357-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001105 5645		TAX/COL	JANITORIAL		425.33			
							425.33		
3186	SUN COAST/CLAYS BUS S	0000	22000351	INV	11/01/2021	1295131-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001121 5603		FINANCE	OFFICE SUP		37.61			
							37.61		
3186	SUN COAST/CLAYS BUS S	0000	22000370	INV	11/01/2021	1295356-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5692		IMP EXP	CLOTHES &		32.94			
							32.94		
3186	SUN COAST/CLAYS BUS S	0000	22000058	INV	11/01/2021	1294822-0,1295736-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603		EMER 911	OFFICE SUP		88.55			
	2 097110 5645		EMER 911	JANITORIAL		88.07			
							176.62		
3186	SUN COAST/CLAYS BUS S	0000	22000418	INV	11/01/2021	1295780-0			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5603		EMER 911	OFFICE SUP		10.50			
							10.50		
						CHECK TOTAL	6,980.98		
8973	SUNSOUTH LLC	0000	22000156	INV	11/01/2021	4109740			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		158.22			
							158.22		
8973	SUNSOUTH LLC	0000	22000223	INV	11/01/2021	4092846			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		9.72			
							9.72		
8973	SUNSOUTH LLC	0000	21003361	INV	11/01/2021	4082314			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		146.60			
							146.60		
8973	SUNSOUTH LLC	0000	22000186	INV	11/01/2021	4097396			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5681		RD MNT	REPAIR & R		489.08			

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CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							489.08		
						CHECK TOTAL	803.62		
8019	SUPERCIRCUITS, INC.	0000	22000011	INV	11/01/2021	53245			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5613		SHERIFF	ENF SUPPL			354.97		
							354.97		
						CHECK TOTAL	354.97		
9920	The Administrators of	0000		INV	11/01/2021	HCC0921			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001164 5556		Fam court	PROF FEES			3,600.00		
							3,600.00		
						CHECK TOTAL	3,600.00		
9456	THE CLAY FIRM	0000		INV	11/01/2021	110121			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001100 5556		SUPERVIS	PROF FEES			2,000.00		
							2,000.00		
						CHECK TOTAL	2,000.00		
8364	THOMSON REUTERS-WEST	0000	21001120	INV	11/01/2021	6142237003			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5603		YOUTH CT	OFFICE SUP			458.00		
							458.00		
						CHECK TOTAL	458.00		
8693	TNT LEWIS INCORPORATE	0000	22000424	INV	11/01/2021	59475			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5673		EMA	LP GAS			480.00		
							480.00		
						CHECK TOTAL	480.00		
5428	TODD N THRIFFILEY	0000		INV	11/01/2021	9/25/21-10/22/21			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001165 5477		LUNACY	TRAV VEH			67.20		
							67.20		
						CHECK TOTAL	67.20		

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Detail Invoice List

CHECK RUN: 110121 11/01/2021

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CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7149	TRANE U.S. INC	0000	22000363	INV	11/01/2021	15986143			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5681		BLDS/GRNDSREPAIR & R			121.43			
							121.43		
						CHECK TOTAL	121.43		
9936	Trenton Freeman	0000		INV	11/01/2021	SEPT. 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001160 5477		CHANC CT TRAV VEH			221.76			
							221.76		
						CHECK TOTAL	221.76		
9777	TYLER TECHNOLOGIES, I	0001	21003081	INV	11/01/2021	045-352016			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001125 5480		INFO TECH TRAINING			6,585.00			
							6,585.00		
						CHECK TOTAL	6,585.00		
9777	TYLER TECHNOLOGIES, I	0002		INV	11/01/2021	VS-MIS-017-2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001154 5609		VET SVCS SOFTWARE			449.00			
							449.00		
						CHECK TOTAL	449.00		
7465	UNLIMITED TOWING & CO	0000		INV	11/01/2021	1487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5542		EMA REP-VEH			11,604.64			
							11,604.64		
						CHECK TOTAL	11,604.64		
9716	VISA	0000		INV	11/01/2021	OCT, 2021			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5476		MAPPING MEALS/LDG			289.85			
							289.85		
						CHECK TOTAL	289.85		

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

CASH ACCOUNT: 999		1002		CASH IN BANK							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9716	VISA			0000		INV	11/01/2021	OCT. 2021			
ACCOUNT DETAIL								LINE AMOUNT			
1	001200	5476		SHERIFF	MEALS/LDG			169.00			
								CHECK TOTAL	169.00		
									169.00		
5601	WARREN PAVING			0000	22000372	INV	11/01/2021	52281			
ACCOUNT DETAIL								LINE AMOUNT			
1	150300	5647		RD MNT	LIMESTONE			1,349.12			
								CHECK TOTAL	1,349.12		
									1,349.12		
7684	WAVELAND FIRE DEPARTM			0000		INV	11/01/2021	SEPT 2021			
ACCOUNT DETAIL								LINE AMOUNT			
1	119257	5793		WAVE GAM	GAMING REV			2,601.63			
								CHECK TOTAL	2,601.63		
									2,601.63		
1802	WEST HANCOCK F D			0000		INV	11/01/2021	SEPT 2021			
ACCOUNT DETAIL								LINE AMOUNT			
1	198255	5720		WEST VFD	PASS THRU			7,172.95			
2	198255	5793		WEST VFD	GAMING REV			2,601.63			
								CHECK TOTAL	9,774.58		
									9,774.58		
9399	ZONES, INC			0001	22000031	INV	11/01/2021	K17731530102			
ACCOUNT DETAIL								LINE AMOUNT			
1	097110	5919		EMER 911	F&E<5000			1,020.41			
								CHECK TOTAL	1,020.41		
									1,020.41		
658	INVOICES			WARRANT TOTAL				1,973,035.72	1,973,035.72		
				CASH ACCOUNT BALANCE					53,034,139.44		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 110121 11/01/2021

DUE DATE: 11/01/2021

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	001	GENERAL FUND BS	001-00-000-00-000-1015- PETTY CASH	2,200.00
001	001000	GENERAL FUND REV	001-00-000-00-001-2110- Tax Collector Refunds	10,486.80
001	001000	GENERAL FUND REV	001-00-000-00-001-4230- JUSTICE COURT FINES	1,905.00 0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332- RENT	2,475.00 0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502- TELEPHONE SERVICE	103.24 163.39
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5521- LEGAL ADVERTISING	887.87 507.19
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552- MEDICAL FEES	1,771.25 1,175.70
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556- PROFESSIONAL FEES & O	2,000.00 3,622.26
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593- WATER	14.25 220.75
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5599- OTHER CONTRACTUAL SER	968.84 3,680.78
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5603- OFFICE SUPPLIES	339.84 994.41
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5699- OTHER CONSUMABLE SUPP	4,752.00 248.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533- RENTAL OF OFFICE EQUI	476.71 808.63
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565- COMPUTER SERVICES	1,957.00 351.12
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593- WATER	28.50 1.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5603- OFFICE SUPPLIES	204.95 901.04
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5671- GASOLINE	112.97 258.65
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501- POSTAGE AND BOX RENT	100.00 0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544- MAINTENANCE AGREEMENT	120.00 350.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5571- DUES AND SUBSCRIPTION	1,000.00 0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5599- OTHER CONTRACTUAL SER	25.00 56.46
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5480- TRAINING & SEMINARS	1,500.00 60.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5570- INSURANCE & FIDELITY	50.00 0.50
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5593- WATER	52.25 26.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5603- OFFICE SUPPLIES	8,882.79 10.27
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5645- JANITORIAL SUPPLIES	425.33 313.12
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593- WATER	33.25 53.25
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544- MAINTENANCE AGREEMENT	580.00 389.92
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5599- OTHER CONTRACTUAL SER	50.00 20.00
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5603- OFFICE SUPPLIES	408.75 1,676.00
001	001125	IT DEPARTMENT	001-10-125-00-000-5480- TRAINING & SEMINARS	6,585.00 467.80
001	001125	IT DEPARTMENT	001-10-125-00-000-5504- INTERNET SERVICES	10,704.74 3,292.95
001	001125	IT DEPARTMENT	001-10-125-00-000-5544- MAINTENANCE AGREEMENT	13,748.12 15,266.33
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721- PRIVILEGE PASS THRU	6,866.14 -4,606.02
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502- TELEPHONE SERVICE	2,236.98 5,911.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510- HEAT LIGHT POWER GAS	9,564.58 2,096.66
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539- JANITORIAL CONTRACTUR	823.00 2,904.55
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540- MAINTENANCE OF BUILDI	3,777.75 1,950.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544- MAINTENANCE AGREEMENT	1,781.00 4,336.96
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5552- MEDICAL FEES	95.00 0.00

 Report generated: 10/29/2021 11:35:47
 User: Nancy Kelly (NKelly)
 Program ID: apwarnt

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Hancock County Board of Supervisors



PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5580-	MOSQUITO AND PEST CON	897.00	882.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	1,609.01	3,282.12
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	197.82	444.97
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5633-	CONCRETE	28.00	941.10
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5635-	TOPPING AND FILL DIRT	1,051.70	447.80
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	2,515.38	60,150.47
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	92.36	268.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	562.78	6,246.57
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	425.19	853.08
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	1,554.25	466.59
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	270.39	2,138.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5647-	LIMESTONE	651.42	289.29
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	1,206.62	1,246.50
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5672-	DIESEL FUEL	143.25	24.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	512.93	3,649.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	48.22	1.97
001	001154	VETERAN SERVICE OFFIC	001-10-154-00-000-5609-	SOFTWARE	449.00	0.00
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	575.12	33.74
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	1,940.00	0.47
001	001160	CHANCERY COURT	001-10-160-00-000-5556-	PROFESSIONAL FEES & O	112.00	0.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5412-	BAILIFF	275.00	948.64
001	001161	CIRCUIT COURT	001-10-161-00-000-5454-	ATTENDING COURT	6,810.00	9,020.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5477-	TRAVEL IN PRIVATE VEH	178.20	1,264.86
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	2,010.00	702.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5603-	OFFICE SUPPLIES	842.51	36.85
001	001162	COUNTY COURT	001-10-162-00-000-5454-	ATTENDING COURT	300.00	-1,110.00
001	001163	YOUTH COURT	001-10-163-00-000-5445-	STATUTORY FEES	255.00	5,805.00
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	51.62	242.30
001	001163	YOUTH COURT	001-10-163-00-000-5550-	LEGAL FEES	2,562.50	2,160.75
001	001163	YOUTH COURT	001-10-163-00-000-5552-	MEDICAL FEES	91.30	530.84
001	001163	YOUTH COURT	001-10-163-00-000-5556-	PROFESSIONAL FEES & O	129.00	12.50
001	001163	YOUTH COURT	001-10-163-00-000-5594-	DRUG TESTING	325.00	594.23
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	12,146.00	124.75
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	1,040.73	636.91
001	001163	YOUTH COURT	001-10-163-00-000-5671-	GASOLINE	28.85	96.56
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	480.48	11,307.30
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	3,600.00	88,450.00
001	001164	Family Drug Court	001-10-164-00-000-5603-	OFFICE SUPPLIES	712.46	5,233.38
001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	1,200.00	4,950.00
001	001165	LUNACY DEPT	001-10-165-00-000-5477-	TRAVEL IN PRIVATE VEH	67.20	218.30
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	106.80	18.80
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	295.00	1,444.72
001	001166	JUSTICE COURT	001-10-166-00-000-5593-	WATER	9.50	33.50
001	001166	JUSTICE COURT	001-10-166-00-000-5603-	OFFICE SUPPLIES	502.04	2,332.86
001	001167	CORONER AND RANGER	001-10-167-00-000-5443-	CORONERS INQUEST FEES	700.00	917.35

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	467.04	0.95
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	53.16	62.24
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	2,189.93	1,342.95
001	001169	COUNTY ATTORNEY-PROSE	001-10-169-00-000-5603-	OFFICE SUPPLIES	51.96	43.92
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	100.00	59.37
001	001180	ELECTIONS	001-10-180-00-000-5521-	LEGAL ADVERTISING	247.50	702.50
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	2,351.03	112.33
001	001200	SHERIFF	001-20-200-00-000-5476-	MEALS AND LODGING	414.00	876.94
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	5,265.00	3,600.00
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	2,185.34	643.36
001	001200	SHERIFF	001-20-200-00-000-5521-	LEGAL ADVERTISING	66.80	68.60
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	45.00	2,935.38
001	001200	SHERIFF	001-20-200-00-000-5550-	LEGAL FEES	575.20	4,287.27
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	300.00	150.00
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	-292.08
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	713.50	311.08
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	2,788.70	0.00
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	2,053.97	968.77
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	15,048.46	-3,165.77
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	1,368.76	551.71
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	7,633.94	27.29
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	1,562.26	190.35
001	001201	RESERVE ACADEMY	001-20-201-00-000-5593-	WATER	47.73	195.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	15,883.94	24,031.28
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	147.20	7.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	1,510.16	9,108.01
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5552-	MEDICAL FEES	1,056.40	1,413.12
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	358.08	239.69
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	114.00	1.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,996.37	10,697.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	720.20	23.43
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5609-	SOFTWARE	2,539.30	0.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	3,771.82	212.62
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	8,089.43	9.90
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	566.48	436.63
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5691-	UNIFORMS	4,890.66	295.78
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	1,490.88	246.68
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	28,183.03	8,020.25
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	0.24
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	745.82	7.43
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	424.00	95.86
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	143.06	609.09
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5542-	VEHICLE REPAIRS	11,604.64	25.07
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	86.48	1,908.85
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5672-	DIESEL FUEL	527.17	76.89

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5673-	LP GAS	480.00	205.00
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.24	60.32
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	270.32	-362.40
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	348.85	-494.03
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	2,345.23	3,844.49
001	001333	MARINA	001-30-333-00-000-5544-	MAINTENANCE AGREEMENT	100.00	0.00
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001333	MARINA	001-30-333-00-000-5643-	HARDWARE, PLUMBING &	34.19	0.09
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5458-	VITAL STATISTICS	198.00	711.00
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	0.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	61,215.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	20.00	474.01
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001411	ANIMAL SHELTER	001-40-411-00-000-5603-	OFFICE SUPPLIES	300.53	252.78
001	001411	ANIMAL SHELTER	001-40-411-00-000-5607-	DOG FOOD	340.00	860.00
001	001411	ANIMAL SHELTER	001-40-411-00-000-5641-	BUILDING REPAIRS & SU	72.79	56.33
001	001411	ANIMAL SHELTER	001-40-411-00-000-5645-	JANITORIAL SUPPLIES	15.50	235.29
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	200.25	962.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5696-	DRUGS & MEDICINE	2,118.69	1,563.44
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	14,566.67	23,217.65
001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	948.00	0.00
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	0.00
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	1,000.00	0.04
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	200,666.70
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	525.32	1,739.07
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.35	384.06
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	1,414.92	-3,746.83
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	716.16	262.43
001	001530	MCLEOD PARK	001-50-530-00-000-5603-	OFFICE SUPPLIES	246.73	201.93
001	001530	MCLEOD PARK	001-50-530-00-000-5641-	BUILDING REPAIRS & SU	1,008.98	473.77
001	001530	MCLEOD PARK	001-50-530-00-000-5643-	HARDWARE, PLUMBING &	1,409.78	1,420.58
001	001530	MCLEOD PARK	001-50-530-00-000-5645-	JANITORIAL SUPPLIES	19.38	80.86
001	001530	MCLEOD PARK	001-50-530-00-000-5648-	FERTILIZER, SEED & PO	131.28	250.00
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	682.97	381.52
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	65.02	235.14
001	001530	MCLEOD PARK	001-50-530-00-000-5681-	REPAIR & REPLACEMENT	1,204.92	212.83
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	1,124.04	1,278.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	1,434.96	5,376.94
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	30,917.50	12,185.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	513.59	-227.64
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	4.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5641-	BUILDING REPAIRS & SU	1,108.23	1,167.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5643-	HARDWARE, PLUMBING &	51.48	452.92
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5645-	JANITORIAL SUPPLIES	1,037.69	1,784.07
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5648-	FERTILIZER, SEED & PO	72.29	115.85

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)

Hancock County Board of Supervisors



PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	757.24	610.04
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5674-	LUBRICATING OILS & GR	46.60	192.17
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	0.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	103.24	296.80
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5542-	VEHICLE REPAIRS	52.11	409.53
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	630.00	2,240.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	275.38	71.62
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	0.04
001	001680	PLANNING & DEVELOPMEN	001-70-680-00-000-5762-	GRPC	9,077.00	0.00
				FUND TOTAL	505,965.85	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
003	003100	RECORD RETENTION	003-10-100-00-000-5599-	OTHER CONTRACTUAL SER	624.00	3,185.50
003	003100	RECORD RETENTION	003-10-100-00-000-5609-	SOFTWARE	6,471.36	0.64
				FUND TOTAL	7,095.36	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	1,000.04
012	012200	GAMING-SHERIFF	012-20-200-00-000-5919-	FURNITURE & EQUIP < \$	1,792.39	2,474.75
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	2,000.00	16,250.00
				FUND TOTAL	5,875.72	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
025	025151	Hurricane Zeta- B&G	025-10-151-00-000-5922-	OTHER CAPITAL OUTLAY	33,747.60	0.30
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-	ENGINEERING FEES	22,710.00	0.00
				FUND TOTAL	56,457.60	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
027	027331	Hurricane Ida	027-30-331-00-000-5556-	PROFESSIONAL FEES & O	32,584.24	0.00
027	027331	Hurricane Ida	027-30-331-00-000-5599-	OTHER CONTRACTUAL SER	61,042.50	0.00
				FUND TOTAL	93,626.74	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-	ENGINEERING FEES	38,418.60	109,487.55
037	037331	SEAWALL	037-30-331-00-000-5555-	ENGINEERING FEES	3,000.00	0.00
037	037530	MCLEOD PARK	037-50-530-00-000-5555-	ENGINEERING FEES	11,900.00	256,550.00
037	037530	MCLEOD PARK	037-50-530-00-000-5911-	CONSTRUCTION-IN-PROGR	121,993.13	544,485.27
				FUND TOTAL	175,311.73	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

040 040321 SW GRNT-HOUSEHOLD HAZ 040-30-321-00-000-5599-

OTHER CONTRACTUAL SER 1,399.45 3,827.78

FUND TOTAL 1,399.45

CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

095 095500 HANCOCK COUNTY LIBRAR 095-50-500-00-000-5793-

GAMING REVENUE HB 163 11,707.34 6,934.04

FUND TOTAL 11,707.34

CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5476-
 096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5477-
 096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5480-
 096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5501-
 096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5556-
 096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5571-
 096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5599-
 096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5671-
 096 096153 REAPPRAISAL & MAPPING 096-10-153-00-000-5919-

MEALS AND LODGING 371.85 1,166.50
 TRAVEL IN PRIVATE VEH 408.80 152.38
 TRAINING & SEMINARS 1,650.00 172.96
 POSTAGE AND BOX RENT 16.71 1,860.62
 PROFESSIONAL FEES & O 6,974.80 38,880.20
 DUES AND SUBSCRIPTION 395.00 1.30
 OTHER CONTRACTUAL SER 145.94 2,249.26
 GASOLINE 714.32 3,256.86
 FURNITURE & EQUIP < \$ 84.84 926.46

FUND TOTAL 10,762.26

CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

097 097110 EMERGENCY 911 097-10-110-00-000-5502-
 097 097110 EMERGENCY 911 097-10-110-00-000-5510-
 097 097110 EMERGENCY 911 097-10-110-00-000-5534-
 097 097110 EMERGENCY 911 097-10-110-00-000-5544-
 097 097110 EMERGENCY 911 097-10-110-00-000-5550-
 097 097110 EMERGENCY 911 097-10-110-00-000-5552-
 097 097110 EMERGENCY 911 097-10-110-00-000-5591-
 097 097110 EMERGENCY 911 097-10-110-00-000-5593-
 097 097110 EMERGENCY 911 097-10-110-00-000-5603-
 097 097110 EMERGENCY 911 097-10-110-00-000-5645-
 097 097110 EMERGENCY 911 097-10-110-00-000-5919-

TELEPHONE SERVICE 2,210.18 2,492.46
 HEAT LIGHT POWER GAS 636.82 335.94
 RENTALS 7,162.41 5,307.20
 MAINTENANCE AGREEMENT 80.00 6,441.31
 LEGAL FEES 375.00 1,925.00
 MEDICAL FEES 190.00 910.00
 GARBAGE PICKUP 44.76 -38.73
 WATER 19.00 13.75
 OFFICE SUPPLIES 1,271.58 131.11
 JANITORIAL SUPPLIES 146.78 23.68
 FURNITURE & EQUIP < \$ 1,020.41 0.56

FUND TOTAL 13,156.94

CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

108 108105 INTERFACE/TAX COLL 108-10-105-00-000-5480-

TRAINING & SEMINARS 750.00 0.00

FUND TOTAL 750.00

CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

112 112254 INS REBATE-DIAMONDHEA 112-20-254-00-000-5711-

VFD INSURANCE REBATE 7,950.00 807.58

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	7,950.00	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
115	115200	DRUG TASK FORCE-SHERI	115-30-200-00-000-5599-	OTHER CONTRACTUAL SER	540.40	0.40
				FUND TOTAL	540.40	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-6,348.12
				FUND TOTAL	2,601.63	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
120	120200	SHERIFF GAMING	120-20-200-00-000-5915-	VEHICLES > \$5000	2,500.00	1.42
				FUND TOTAL	2,500.00	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	35,122.01	20,802.09
				FUND TOTAL	35,122.01	
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44						
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.35	2,345.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	3,526.80	4,705.72
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5552-	MEDICAL FEES	95.00	0.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	7,505.00	37,037.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	100.02	256.05
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5593-	WATER	14.25	371.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5603-	OFFICE SUPPLIES	76.15	33.59
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	3,880.60	463.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	409.32	5,131.97
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	299.50	1,279.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5643-	HARDWARE, PLUMBING &	183.43	1,681.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	77.94	24.65
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5646-	LUMBER	91.58	364.63
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5647-	LIMESTONE	1,349.12	135.48
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	4,574.18	-968.49
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	11,140.88	760.84
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	2,393.86	140.61
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	7,773.28	4,114.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	296.46	37.13
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	586.63	73.33

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

				FUND TOTAL	44,421.35	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	8,960.48	-13,908.23
				FUND TOTAL	8,960.48	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	3,453.66	68.71
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	89.53	-4.74
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5641-	BUILDING REPAIRS & SU	576.89	485.83
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5643-	HARDWARE, PLUMBING &	174.99	692.88
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5645-	JANITORIAL SUPPLIES	182.46	959.38
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5648-	FERTILIZER, SEED & PO	72.29	500.00
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	54.36	178.17
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	145.63	450.10
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5681-	REPAIR & REPLACEMENT	261.05	224.92
				FUND TOTAL	5,010.86	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
156	156331	SEAWALL	156-30-331-00-000-5544-	MAINTENANCE AGREEMENT	27,600.00	54,050.00
156	156331	SEAWALL	156-30-331-00-000-5555-	ENGINEERING FEES	250.00	24,701.60
156	156331	SEAWALL	156-30-331-00-000-5639-	SIGNS	104.88	2,359.48
156	156331	SEAWALL	156-30-331-00-000-5642-	PAINTS & PRESERVATIVE	5.35	452.41
156	156331	SEAWALL	156-30-331-00-000-5643-	HARDWARE, PLUMBING &	404.53	226.56
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	39.81	162.14
156	156331	SEAWALL	156-30-331-00-000-5645-	JANITORIAL SUPPLIES	306.59	204.47
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	637.20	696.29
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	52.01	181.35
156	156331	SEAWALL	156-30-331-00-000-5674-	LUBRICATING OILS & GR	4.41	232.78
156	156331	SEAWALL	156-30-331-00-000-5680-	TIRES AND TUBES	128.00	1,115.58
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	1,846.67	5,530.07
156	156331	SEAWALL	156-30-331-00-000-5699-	OTHER CONSUMABLE SUPP	5.48	328.13
156	156331	SEAWALL	156-30-331-00-000-5918-	OTHER MOBILE EQUIP >	215,816.39	49,111.52
				FUND TOTAL	247,201.32	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
157	157333	Tidelands-Marina	157-30-333-00-000-5555-	ENGINEERING FEES	2,500.00	49,000.00
157	157337	CLERMONT HARBOR PIER	157-30-337-00-000-5555-	ENGINEERING FEES	1,800.00	0.00
157	157530	MCLEOD PARK	157-50-530-00-000-5555-	ENGINEERING FEES	5,600.00	0.00
157	157530	MCLEOD PARK	157-50-530-00-000-5922-	OTHER CAPITAL OUTLAY	15,633.94	262.39
				FUND TOTAL	25,533.94	

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	5,400.00	183,000.80
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5913-	BRIDGE CONSTRUCTION	171,987.95	926,073.99
				FUND TOTAL	177,387.95	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	107.82	102.82
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	457.09	465.99
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5681-	REPAIR & REPLACEMENT	6.61	59.30
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5699-	OTHER CONSUMABLE SUPP	16.79	6.02
				FUND TOTAL	588.31	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	11,039.29	6,867.96
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-6,347.97
				FUND TOTAL	13,640.92	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	6,714.17	8,513.97
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-4,166.34
				FUND TOTAL	9,315.80	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	9,641.56	14,303.01
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-6,347.97
				FUND TOTAL	12,243.19	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	1,991.46	-1,157.92
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-6,347.97
				FUND TOTAL	4,593.09	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	7,997.91	-2,554.38
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-6,347.97
				FUND TOTAL	10,599.54	
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	3,308.55	-896.56
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-6,347.97
					FUND TOTAL	5,910.18
CASH ACCOUNT 999 1002			BALANCE 53,034,139.44			
197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	5,917.78	-1,589.78
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-6,347.97
					FUND TOTAL	8,519.41
CASH ACCOUNT 999 1002			BALANCE 53,034,139.44			
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	7,172.95	595.37
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	2,601.63	-6,347.40
					FUND TOTAL	9,774.58
CASH ACCOUNT 999 1002			BALANCE 53,034,139.44			
199	199268	FIRE MARSHALL TRAININ	199-20-268-00-000-5616-	TRAINING SUPPLIES	912.00	1,941.18
					FUND TOTAL	912.00
CASH ACCOUNT 999 1002			BALANCE 53,034,139.44			
305	300300	Road Maintenance	305-30-300-00-000-5555-	ENGINEERING FEES	12,100.00	0.00
					FUND TOTAL	12,100.00
CASH ACCOUNT 999 1002			BALANCE 53,034,139.44			
400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	1,386.89	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	156.00	284.00
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	73,210.50	14,499.00
					FUND TOTAL	74,753.39
CASH ACCOUNT 999 1002			BALANCE 53,034,139.44			
401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	106,854.00	0.00
					FUND TOTAL	106,854.00
CASH ACCOUNT 999 1002			BALANCE 53,034,139.44			
501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	696.60	-262,783.85
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	6,943.34	4,285.89
					FUND TOTAL	7,639.94
CASH ACCOUNT 999 1002			BALANCE 53,034,139.44			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

 502 502158 WORKERS COMPENSATION [502-10-158-00-000-5599-](#)

OTHER CONTRACTUAL SER 125,744.75 117,231.75

FUND TOTAL 125,744.75
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

 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 9,107.33 1,207.90

FUND TOTAL 10,307.33
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2122-](#)

TRAFFIC VIOLATIONS 26,565.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2123-](#)

IMPLIED CONSENT 3,279.75

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2124-](#)

GAME & FISH COMMISSIO 712.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2126-](#)

OTHER MISDEMEANORS 4,318.37

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2127-](#)

OTHER FELONIES 847.50

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2128-](#)

APPEARANCE BOND FEE 428.50

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2129-](#)

COURT CONSTITUENTS 289.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2132-](#)

STATE COURT EDUCATION 452.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2133-](#)

TREASURY FEE 40.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2134-](#)

VICTIMS OF DOMESTIC V 462.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2135-](#)

MHP WIRELESS COMMUNIC 2,972.50

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2136-](#)

ANALYTICAL FEE (RST) 600.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2137-](#)

CRIME VICTIM COMPENSA 562.00

 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 4,867.75

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2141-](#)

TRAUMA TRAFFIC VIOLAT 1,844.50

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2142-](#)

COMP ELECTRONIC COURT 1,260.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2143-](#)

CIVIL LEGAL ASSISTANC 630.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2144-](#)

JUDICIAL FUND-JUDGE 5,140.00

 650 650 JUDICIAL ASSESSMENT C [650-00-000-00-000-2146-](#)

MS COAST CRIME STOPPE 353.50

FUND TOTAL 55,634.37
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

 660 660101 CHANCERY CLERK [660-10-101-00-000-5599-](#)

OTHER CONTRACTUAL SER 2,291.00 -15,020.30

FUND TOTAL 2,291.00
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

 670 670200 SEIZED DRUG FUNDS-SHE [670-20-200-00-000-4340-](#)

REFUNDS 2,702.00 0.00

FUND TOTAL 2,702.00
CASH ACCOUNT 999 1002 BALANCE 53,034,139.44

Hancock County Board of Supervisors



PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	59,572.99	-37,226.40
					FUND TOTAL	59,572.99
CASH ACCOUNT 999 1002		BALANCE 53,034,139.44				
					WARRANT SUMMARY TOTAL	1,973,035.72
					GRAND TOTAL	1,973,035.72

Attachment: 11012021 docket (9998 : Docket of claims for November 1, 2021)



Hancock County Board of Supervisors

Regular Meeting Minutes

October 18, 2021 at 9:00 a.m.

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

The record reflects County Administrator, Eddie Favre, Grant Administrator, Maureen Anderson, Chancery Clerk, Tim Kellar, County Attorney, Gary Yarborough, County Engineer, Geoff Clemens, Road Manager, Vic Johnson, Comptroller, Nancy Kelly, and Deputy Clerk, Valerie Fitts were all present in the Board Room. District 5 Supervisor, Darrin Bo Ladner and Sheriff, Ricky Adam were all present via remote access.

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	Remote	

3. Amendments to the Agenda

6.H.3. Discussion / Motion to approve replacing a RV Camper window belonging to Steven and Melissa Dearman that was broken at McLeod Park by grass cutters in the amount of \$1,204.92.

7.I.9. Amend Motion to replace the word deleting to amending motions #5708 & #5712 from the September 10, 2019 Minutes.

7.I.10. Amend Motion to replace the word deleting to amending motions #5708 & #5712 from the September 10, 2019 Minutes

7.J.1. Move from County Attorney to Purchasing at 6.I.4.

7.J.2. - Discussion regarding constables

8.D.2. - Discussion regarding Christmas decorations at Courthouse

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, November 1, 2021.**
- B. **Biweekly payroll for ending day October 9, 2021 with check date October 15, 2021 totaled \$731,866.74.**
- C. **Bids will be received until 11:00 a.m., this morning, and then opened for Improvements to McLeod Park Phase III.**
- D. **The Board of Supervisors of Hancock County, Mississippi, will accept Un-priced Bid Proposals to arrive on or before 10:00 a.m., on October 29, 2021, in sealed envelopes clearly marked UN-PRICED BID PROPOSAL FOR ONE (1) FULL BODY SECURITY SCANNING SYSTEM. Proposals should be mailed or hand-delivered to Hancock County Board of Supervisors Secretary, 854 Highway 90, Suite A, Bay St. Louis, Mississippi 39520 or by electronic bid submission at www.centralbidding.com.**
- E. **Hancock County's Household Hazardous Waste Day will be held on Saturday, October 30, 2021 from 8:00 a.m., through 1:00 p.m., at the Hancock County Arena.**
- F. **The Board of Supervisors will hold a Public Hearing on Monday, November 1, 2021 at 1:00 p.m., regarding road petitions to accept or abandon certain roads in the county.**
- G. **Bid Openings**
 - 1. Motion to spread on the Minutes, Proof of Publication for Improvements to McLeod Park Phase III.**Approved**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

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

2. Motion to spread on the Minutes and take under advisement bids received for Improvements to McLeod Park Phase III. **Approved**

The record reflects the following Bids were received:

Sealed Bids Received

Double H Contracting, COR 18172, received on Monday, October 18, 2021 at 10:28 a.m., Bid Bond SureTech Insurance Company - no addenda - Total Base Bid - Camp Site Improvements \$245,453.08, Alternate Bid No. 1 - Bath House - \$290,635.47, Alternate Bid No. 2 - Additional Camp Site Improvements - \$97,251.81

Floore Industrial Contractors, COR 09772, received on Monday, October 18, 2021 at

10:00 a.m., Bid Bond - Merchants Bonding Company (Mutual) - Total Base Bid - \$187,685.00, Alternate Bid No. 1 - Bath House - \$219,660.00 - Alternate Bid No. 2 - Additional Camp Site Improvements - \$62,565.50

Electronic Bid Received

Vision Constructors, COR 16853, received electronically on Monday, October 18, 2021, Bid Bond - Hartford Fire Insurance Company, Total Base Bid - \$290,268.75 - Alternate Bid No. 1 - \$313,664.50 - Alternate Bid No. 2 - \$67,080.60

The record further reflects no one was present in the Board Room that claimed to have submitted a Bid that wasn't read aloud.

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

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20211011-01, approving the HCPHC October 11, 2021 Docket of Claims. **Approved**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

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

2. Motion to accept Hancock County Port & Harbor Commission's Resolution #20211011-06, New Maritime and Rail Agreement with Dak Americas, Inc.**Approved**

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

3. Motion to accept Hancock County Port & Harbor Commission's Resolution #20211011-07, Modification #1 to Industrial Track Lease with Polychemie, Inc.**Approved**

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

4. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20211011-08, authorizing Execution of the Master Services Agreement/Professional Services Agreement with Cypress Environment & Infrastructure for primary professional services on environmental services.**Approved**

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

5. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20211011-11, authorizing the execution of a Lease Agreement with National Oceans and Applications Research Center NOARC - leasing Suite 206 of the Stennis International Airport Terminal Building for one year at \$13,645.44/annually (renewal option of 2 - 1 year extensions)**Approved**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

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

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to spread on the Minutes, the award letter from FM Global for the purchase of Fire Prevention Education Materials at a total of \$2,500.00.**Approved**

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

2. Motion to approve Holly Bilbo to attend the 2021 Mississippi Geospatial Conference in Long Beach, Mississippi on October 21-22, 2021, at a total cost of \$75.00 for the registration fee, and place check on the October 18, 2021 Docket.**Approved**

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

B. E-911/Dispatch

1. Motion to approve the resignation of part-time Dispatcher Neva Hosty and remove from payroll, effective October 12, 2021.**Approved**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

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

C. Animal Shelter

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve purchase of a brake lathe machine for the Sheriff's Department mechanic shop. Low quote is \$6,659.99 from Car Parts Center, and spread both quotes on the Minutes.**Approved**

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

2. Motion to approve purchasing the camera system upgrade for the correctional facility. Total price is \$318,800.00 from Accurate Controls System. This upgrade is sole source purchase.**Approved**
The record reflects this Item is a modification of the camera system that is already in use at the correctional facility and qualifies as a sole source purchase.

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

3. Motion to approve purchasing 3 Taser 7 Certification Bundles for the Constables. Total price for 60 months is \$9,946.41 from Axon Enterprise, Inc. (This is a sole source purchase and will be invoiced yearly)**Approved**

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

4. Motion to approve the sole source purchase of a Nighthawk-HBI XP handheld x-ray machine for the Sheriff's Department. Total price is \$38,700.00 from Viken Detection, and spread quote on the Minutes.**Approved**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

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

G. Planning and Zoning

1. Motion to approve the Planning Commission Meeting Minutes held on September 16, 2021.**Approved**

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

2. Discussion/Motion to authorize a full refund in the amount of \$150.00 to Edward Wannage for the rental fee of the Lakeshore Community Center on October 2, 2021. Mr. Wannage was refunded the \$100.00 cleaning deposit amount on October 5, 2021. (See attachments)**Approved**

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

H. Parks & Recreation

1. Motion to approve hiring Natalie Tribble part time at McLeod Park at a rate of pay of \$10.50 per hour, pending successful completion of physical, background check and drug screen.**Approved**

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

2. Motion to approve replacing a RV Camper window belonging to Steven and Melissa Dearman that was broken at McLeod Park by grass cutters in the amount of \$1,204.92. This approval reflects a waiver of liability, a finding of reckless disregard and county liability for the window, claim on county insurance with the \$100 deductible, and spread the quote from Great American RV Superstores on the Minutes.**Approved**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

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

3. Motion to approve and authorize adding a check to today's docket to Mr. Steven Dearman in the amount of \$1,204.92 for reimbursement of the RV Camper window broken by grass cutters at McLeod Park. **Approved**

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

4. Motion to approve and authorize Board President to sign Change Order No. 2 for McLeod Park improvements project with an increased amount of \$20,355.56, with funding to come from Tidelands funds, with a finding that the amendment is necessary and incidental to the original scope of the project, due to drainage and erosion issues, and is commercially reasonable under Mississippi Code 31-7-13 (d). **Approved as Amended**
The record reflects this Motion is approved as amended as reflected in the Motion body.

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

I. Inventory Clerk

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

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

J. Comptroller

1. Motion to approve the docket of claims for October 18, 2021 in the amount of \$254,825.28. **Approved**

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

2. Motion to spread on the Minutes, the final budget for FY2021.**Approved**

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday October 4th, 2021**Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. 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 September 2021, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74.**Approved**

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

2. Motion to spread on the Minutes, Hancock County Sheriff's Office's off duty employment location roster to be recognized by the Board of Supervisors.**Approved**

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

3. Motion to spread on the Minutes, the following personnel changes: a. Remove Colin Freeman from payroll, effective October 06, 2021. b. Add Ariel Weller to payroll as full time deputy, at a rate of pay of \$17.00 per hour, effective

October 18, 2021. c. Adjust the following DUI Deputies pay to \$18.00 per hour, effective October 24, 2021. • Alexander Patrick, and • Sarah-Jane Rowley.**Approved**

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

4. Motion to approve Matt Sekinger to go to the Weapon Systems training class in Stapleton, Alabama on December 07 – 09, 2021. He will need a check cut for tuition in the amount of \$495.00 to cover the hotel stay, and advance pay for food in the amount of \$51.00 daily.**Approved**

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

B. Tax Assessor

1. Motion to approve and authorize Board President and Chancery Clerk to sign the Increase/Decrease in Assessment for August 2021.**Approved**

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

2. Motion to approve and authorize Board President and the Chancery Clerk to sign the Increase/Decrease in Assessment for September 2021.**Approved**

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

3. Motion to approve the resignation of Gabrielle Morel, effective October 8, 2021.**Approved**

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

4. Motion to approve the attached Void Tax Sales.**Approved**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

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

C. Circuit Clerk

D. County Court

E. Chancery Clerk

F. County Engineer

1. Motion to approve ROW occupancy request from Center Point Energy Natural Gas Operations to demolish the existing site, raise the existing grade up 3 feet in elevation along Port and Harbor Drive. **Approved**

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

2. Motion to approve ROW occupancy request from Telepak Networks to install fiber optic cable by bore alongside Bayou LaCroix Road from Highway 603. **Approved**

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

3. Motion to authorize Compton Engineering, Inc., to advertise for Bayou Caddy Marina. **Approved**

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

G. Road Manager

1. Motion to approve removing Ola G. Moran from payroll due to his termination, effective October 9, 2021. **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 Samuel McCardle in the Road and Bridge Department, south location, as a Class II Grader operator/laborer at a rate of pay of \$15.50 per hour, effective upon successful completion of physical and drug test.**Approved**

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

3. Motion to approve hiring Ayden Draime in Buildings and Grounds Department as a Class III Laborer, at a rate of pay of \$11.00 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

4. Motion to approve their choice of either comp time or overtime pay for anyone in the Road Department, Fleet Maintenance, Seawall Departments, and Buildings and Grounds Departments that are willing to work on Saturday, October 30, 2021 from 8:00 a.m. through 1:00 p.m., for the Hancock County Hazardous Waste Day event; this Motion was amended to include all county hourly employees, subject to scheduling and needs of the project, with department head approval.**Approved as Amended**

The record reflects this Motion was amended as reflected in the Motion body.

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

H. Grant Administrator

1. Motion to spread on the Minutes, the approved LPA-100 form for the Lakeshore Road Resurfacing from Lower Bay Road to Beach Boulevard project.**Approved**

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

2. Motion to approve and authorize Board President to sign the Designation of Applicant Agent for MEMA's Covid Disaster Relief authorizing the County's Grant Administrator to be the Applicant Agent and the Assistance Agreement, and spread on the Minutes the FFATA Reporting Form and the Assistance Agreement with MEMA.**Approved**

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

I. County Administrator

1. Motion to approve salary adjustment for Kelly Creely from \$62,501 to \$65,501 as recommended by Judge Favre.**Approved**

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

2. Motion to approve and authorize Board President and Chancery Clerk to sign (where needed) the following 16th section land matters that were approved by the Hancock County Board of Education at their April, July and September 2021 regular meetings, and spread all documents on the Minutes: a. Anna VanNevel and Luis Cirilo - Residential Lease - Section 16-09-16 - Amendment; b. Latosha High - Residential Lease - Section 16-6S-14W (1 acre) - Amendment; c. Louis and Tammy Summers - Section 16-6S-4W (1.14 acres) - Amendment; d. Penny Ladner and Ryan Rovick - Commercial Lease - Section 16-5S-14W - Cancellation; and e. Hancock County School District Correspondence dated October 13, 2021.**Approved**

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

3. Motion to spread and approve a letter from Bay St. Louis Mayor, Mike Favre requesting the county to assist in funding the Scianna Lane Drainage project with an estimated project cost of \$500,000, fifty percent from the City of Bay St. Louis and fifty percent from Hancock County. The record reflects this Motion is approved subject to a MOU to be drafted by county attorney between the City of Bay St. Louis and Hancock County, reflecting the

county's capped amount of \$250, to be funded through Local Fiscal Recovery Funds.**Approved as Amended**

The record reflects this Motion is approved as amended and reflected in the Motion body.

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

4. Motion to appoint Theressia Lyons as conflict attorney for Justice Court.**Approved**

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

5. Motion to approve the transfer of J.P. Compretta from conflict attorney to public defender to replace Jeremy Necaise at the Youth Court, at the same rate of pay as Jeremy Necaise.**Approved as Amended**
The record reflects this Motion was approved as amended and reflected in the Motion body.

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

6. Discussion: The Notice of MAS Scholarship Program Availability**No Action Taken**
The record reflects the applications for the MAS Scholarship opportunity for 2021 are due in February.

RESULT: **NO ACTION TAKEN**

7. Motion to spread on the Minutes, Philip's Pest Control's monthly and weekly reports for September, 2021.**Approved**

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

8. Motion to spread on the Minutes, American Medical Response's September 2021 response time report.**Approved**

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

9. Motion to correct the Minutes by amending Motions #5708 & #5712 from September 10, 2019 concerning budget adoption and setting tax levy for fiscal year 2019-2020 in two parts by adding the following motions with attachments: (part b will be voted on in a separate motion #9950 to allow for recusal) a. Motion to adopt budget and set tax levy for 2019-2020 except for the EMA Director salary and Sheriff's salary. **Approved as Amended**
 The record reflects this Motion as approved as amended as reflected in the Motion body.

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

10. Motion to correct the Minutes by amending Motions #5708 & #5712 from September 10, 2019 concerning budget adoption and setting tax levy for fiscal 2019-2020 in two parts by adding the following motions with attachments. b. Motion to adopt the budget for the EMA Director salary and the Sheriff's salary. **Approved as Amended**
 The record reflects this Motion was approved as amended and reflected in the Motion body. Further, District 4 Supervisor left the room at 10:03 a.m., as a full recusal from the discussion and vote on this matter. The record further reflects District 4 Supervisor reentered the room after the discussion and vote on this Item to participate in the remainder of the meeting.

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

J. County Attorney

1. Discussion regarding constables duties. Constables duties are set by Mississippi Code §19-19-9, all petitions need to be submitted to the Justice Court Judge, Board of Supervisors do not have jurisdiction over the constables. **No Action Taken**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

RESULT: NO ACTION TAKEN

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

1. Motion to appoint Mr. Blaine LaFontaine on an interim basis to the Coastal Mississippi Board of Commissioners to fill the seat vacated by Mr. Clay Wagner on September 29, 2021. The unexpired term of this seat runs until June 30, 2023.**Approved**

RESULT: APPROVED [UNANIMOUS]

MOVER: Scotty Adam, District 4

SECONDER: Theresa Ryan, District 1

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. Discussion regarding purchasing Christmas decorations for the Courthouse and the Annex, County Administrator will start working on organizing a plan to present to the Board for the purchase and installation of the decorations.**No Action Taken**

RESULT: NO ACTION TAKEN

E. District 5

9. Public Comments

The record reflects Lauren Buckley Quaregna addressed the Board regarding issues with the Constables not serving papers on time, which has affected their company. County Attorney stated that all petitions will need to be presented via statute to the Justice Court Judge.

10. Executive Session

11. Adjourn/Recess

1. Motion to recess the meeting until 11:00 a.m.**Approved**

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

RESULT: APPROVED [UNANIMOUS]

MOVER: Kodie Koenenn, District 3

SECONDER: Greg Shaw, District 2

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

2. **Motion to:** Motion to adjourn the meeting at 10:20:25 AM. **Adopted**

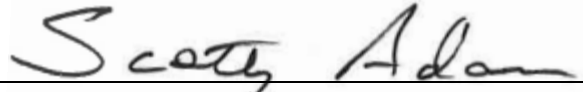
RESULT: ADOPTED [UNANIMOUS]

MOVER: Greg Shaw, District 2

SECONDER: Theresa Ryan, District 1

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

The Minutes of the October 18, 2021 have been read and approved.

A handwritten signature in black ink that reads "Scotty Adam". The signature is written in a cursive, flowing style. Below the signature is a horizontal line.

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

Rebecca Ruspoli

From: Amy Marquar
Sent: Wednesday, October 27, 2021 11:01 AM
To: Rebecca Ruspoli
Cc: Valerie Fitts
Subject: FW: Bulletproof Vest Partnership (BVP) – FY 2021 Award Announcement

Importance: High

Can we spread this award on the minutes at the next meeting? I was waiting for it to come through in the account before doing so, but it's showing now.

Thank you!

From: BVP Email Account <ojp@public.govdelivery.com>
Sent: Thursday, October 14, 2021 9:24 AM
To: Amy Marquar <Amy.Marquar@co.hancock.ms.us>
Subject: Bulletproof Vest Partnership (BVP) – FY 2021 Award Announcement

Caution: External email.
 Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear BVP applicant,

The Bureau of Justice Assistance (BJA) is pleased to inform you that your jurisdiction will receive an award under the Fiscal Year (FY) 2021 Patrick Leahy Bulletproof Vest Partnership (BVP) solicitation. These funds have been posted to your account in the [BVP System](#). A complete list of FY 2021 BVP awards is available at: <https://www.ojp.gov/program/bulletproof-vest-partnership/overview>.

Important: Jurisdictions must be registered in the SAM system (<https://www.sam.gov/SAM/>) in order to be paid for any 2021 BVP funds. Please ensure the banking information in SAM is up to date. For more information about renewing and updating your existing SAM registration, or registering in SAM as a new entity, please visit <https://sam.gov/content/status-tracker>. The SAM Helpdesk can be reached at 866- 606-8220.

The FY 2021 award may be used for National Institute of Justice (NIJ) compliant armored vests which were ordered after April 1, 2021. The deadline to request payments from the FY 2021 award is August 31, 2023, or until all available funds have been requested. Awards will not be extended past that date, and any unused funds will be forfeited.

Attachment: FY21 Patrick Leahy Bulletproof Vest (9980 : FY21 Patrick Leahy Bulletproof Vest Partnership award letter)

Please see the following websites for a list of NIJ compliant vests: <https://cjtec.org/compliance-testing-program/compliant-product-lists/>

As a reminder, all jurisdictions that applied for FY 2021 BVP funding certified that a mandatory wear policy was in place for their jurisdiction. BJA will be conducting reviews of the mandatory wear policies as funds are requested from the BVP System. For more information on the BVP mandatory wear policy, please see the BVP Frequently Asked Questions document: https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/FAQsBVP MandatoryWearPolicy_0.pdf

Finally, please visit the following page for checklists and guides for each step of the BVP process: <https://www.ojp.gov/program/bulletproof-vest-partnership/program-resources>

For questions regarding the BVP Program or your award, please do not hesitate to contact the BVP Help Desk at vests@usdoj.gov or 1-877-758-3787.

Thank you

BVP Program Support Team
Bureau of Justice Assistance

This email was sent to amarquar@co.hancock.ms.us using GovDelivery Communications Cloud on behalf of: Department of Justice · Washington, DC

Attachment: FY21 Patrick Leahy Bulletproof Vest (9980 : FY21 Patrick Leahy Bulletproof Vest Partnership award letter)

Jimmié Ladner, Jr.
Hancock County
Tax Assessor / Collector

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

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

To: Hancock County
Board of Supervisors

Date: November 1, 2021

1. Request the following to be spread on the board minutes.
 - a) Spread on the Board Minutes the hiring of Faith Ladner. Starting date November 1, 2021 at a rate of \$10.00 per hour and increase \$1.00 after 30 days.
 - b) Spread on the Board Minutes the Assessment Rolls for 2021.
2. Request the following to be approved by the Board of Supervisors.
 - a) Request the Board of Supervisors to void the attached tax sales.
 - b) Request the Board of Supervisors to approve the purchase of 10 new computers in the total amount of \$9,274.00 from DakTech.
3. General discussion.

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

Sincerely,

Jimmié Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: new computers (9988 : Approve purchase of new computers for Tax Assessor Department)



Buy From DakTech.
Buy With Confidence.
DakTech Quote

Quote Valid for 14 Days From Date of Receipt

Prepared for Hancock County Tax Office MS EPL 3760 Expires: 06-30-23

Machine Type Discovery H510 Desktop

Number QUO-10412-Y2S4B7

Details

Product	Quantity
DTDY510 System Type DakTech Discovery H510 Desktop	12.00
H510MAPRIME System Board ASUS Prime H510M-A System Board w/ Ethernet, Sound and Video	12.00
BL63130 Chassis InWin BL631 Micro ATX Low Profile w/300 Watt PS 2 Front 3.0 USBs - requires low profile cards (13" x 3.8" x 14.4")	12.00
BX8070110400 Processor Intel® Core™ i5-10400 10th Gen Processor 12M Cache, 2.90 GHz (Turbo 4.30GHz)(UHD 630 Graphics) 6C	12.00
D8GBDDR42933 - 2, Memory 16GB DDR4 2933MHz (2-8GB)	12.00
WDS500G2B0B m.2 SSD 500GB WD Blue m.2 mSATA Drive SSD	12.00
INCLUDED Video Card Integrated Intel HD Graphics	0.00
P568003 Cables 3 Foot HDMI Cable	12.00
DRW24F1ST Optical Drive ASUS 24x Internal DVD+/RW Drive	12.00
INCLUDED Sound Integrated Realtek ALC887 7.1 Audio	0.00
FQC08797 Software Microsoft Windows 10 Professional 64 Bit	12.00
INCLUDED Network Cards Intel i219-V 10/100/1000 Mbps Ethernet	0.00
INCLUDED Warranty 7 Year Parts & Labor Workstation Warranty Free Lifetime Tech Support	0.00

Number of Units

Approved Price/ Unit

Total Sales Tax

Total Freight

Sub Total Amount

To Add 920002553 Keyboard/Mouse Combo Logitech Wireless Keyboard & Mouse Combo **Add \$60.00 x 4 = \$240.00**

To Add 920002565 Keyboard/Mouse Combo Logitech 104 USB Black **Add \$18.00 x 8 = \$144.00**

Total Amount

DakTech SalesPerson

Mike Tupa

Email Address

mtupa@daktech.com

Fax Number

701 282-9690

Phone

888-761-8540

\$889.00

\$0.00

Includes shipping!!!

\$10,668.00

9274.00

~~\$11,052.00~~

Attachment: new computers (9988 : Approve purchase of new computers for Tax Assessor Department)

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

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

PHONE NUMBERS:
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APPRAISAL - 228.467.0130

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 - b) Request the Board of Supervisors to approve the purchase of 10 new computers in the total amount of \$9,274.00 from DakTech.
3. General discussion.

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

Sincerely,

Jimmié Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: assessment rolls 2021 (9986 : Assessment Roll 2021)



— DEPARTMENT OF —
REVENUE
 STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

ASSESSMENT ROLLS – 2021RETURN TO: Jennifer.Williams@dor.ms.gov

STATE OF MISSISSIPPI TOWN OF Bay St Louis
 COUNTY OF Hancock DATE _____

This is to certify that the **Department of Revenue's** Order approving the Real and Personal Assessment Rolls of Hancock County for 2021, was entered on the minutes of the Board of Supervisors of said county, the meeting being held on the 20th day of September, 2021, and appears on Page _____ Minute Book Number _____, and that said meeting was adjourned on the 20th day of September, 2021.

 Board of Supervisors, Clerk

Attachment: assessment rolls 2021 (9986 : Assessment Roll 2021)

Form 60-939(Rev.11/10)
Formerly 71-072

2021
**CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING
REAL ROLL**

STATE OF MISSISSIPPI

WHEREAS, The Clerk of the Board of Supervisors of Hancock County has filed with the Department of Revenue a copy of the Real Property Assessment Roll of Said County as of the first day of January, 2021 in the manner prescribed by Section 27-35-127, Miss. Code Ann., and other laws, and showing a total Assessment of Real Property as follows:

	Acres	Valuation
TOTAL LAND ASSESSMENT OF COUNTY.....	\$ <u>227,581</u>	\$ <u>480,656,701</u>
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)		\$ <u>10,592,867</u>
SUBJECT TO LEVEE TAXES:		
ACRES.....		

AND

**CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING
PERSONAL ROLL**

WHEREAS, The Clerk of the Board of Supervisors of Hancock County has filed with the Department of Revenue a copy of the Personal Property Assessment Roll of Said County as of the first day of January, 2021 in the manner prescribed by Section 27-35-127, Miss. Code Ann., and other laws, and showing a total Assessment of Personal Property as follows:

	Valuation
TOTAL PERSONAL ASSESSMENT OF COUNTY.....	\$ <u>158,676,428</u>
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)	\$ <u>3,478,992</u>
SUBJECT TO LEVEE TAXES.....	

And it appearing to be the satisfaction of the Department of Revenue that the rolls and the assessments contained in the same have been made and the rolls prepared in conformity to the requirements of law, and the assessments have been fixed in accordance with the orders of this Department, it is, therefore, certified that the Real and Personal Property Assessment Rolls be and the same are hereby approved.

Certified this 20 day of October, A.D., 2021.

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By Shari Chism
Director, Office of Property Tax

Distribution:

Original-Department's County File, 2 copies-Collector's Office
Copy-State Department of Audit

Attachment: assessment rolls 2021 (9986 : Assessment Roll 2021)

POST Office Box 2428
Bay St. Louis, MS 39521-2428
Toll FREE - 1.888.409.6651
FAX - 228.466.6239

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

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

To: Hancock County
Board of Supervisors

Date: November 1, 2021

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3. General discussion.

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

Sincerely,

Jimmié Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: void tax sales (9987 : Authorize void tax sales)

VOID TAX SALES						
001-000-200						
DATE	OWNERS NAME	TAX SALE PURCHASER	PARCEL NUMBER	TAX SALE YEAR	REASON FOR VOID	AMOUNT
10/26/2021	DONOVAN SAUCIER	FIG 20 LLC	014 -0-19-013.012	2020	VOID 2020 TAX SALE CLERK POSTED WRONG REC.	\$515.82

**STATE OF MISSISSIPPI
SECRETARY OF STATE'S OFFICE
MICHAEL WATSON
SECRETARY OF STATE
JACKSON, MISSISSIPPI**

August 19, 2021

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

Dear Mr. Ladner,

I, Michael Watson, Secretary of State, do hereby certify the

**APPROVAL OF INTERLOCAL COOPERATION AGREEMENT AMONG
AMITE, COVINGTON, FORREST, HANCOCK, JEFFERSON DAVIS, LAMAR
LAUDERDALE, PEARL RIVER, PIKE, SIMPSON, STONE, AND WALTHALL
COUNTIES REGARDING AERIAL PHOTOGRAPHY (the "AGREEMENT")**

**was recorded in this office in the Records of Incorporation; the Interlocal
Corporation Act File; and is located in Photostat Book 411.**

**GIVEN UNDER MY HAND AND THE GREAT SEAL OF THE STATE OF
MISSISSIPPI HERETO AFFIXED, THIS 19TH DAY OF AUGUST, 2021**



Michael Watson

Attachment: 20211101 - Secretary of State certification and approval of Interlocal Cooperation Agreement regarding Aerial Photography (9991 :

MS ORTHO 2021 Aerial Photography Update Initiative 2021-2022 Interlocal Agreement

State of Mississippi

County of Amite
County of Covington
County of Forrest
County of Hancock
County of Jefferson Davis
County of Lamar
County of Lauderdale
County of Lawrence
County of Pearl River
County of Pike
County of Simpson
County of Stone
County of Walthall

Interlocal Cooperation Agreement

This agreement is made among the Board of Supervisors, of the respective counties as set forth hereinafter, pursuant to the Interlocal Cooperation Act of 1974, Section 17-13-3 et seq., Mississippi Code of 1972, as amended.

As the purpose of this Interlocal Agreement is to collectively seek and procure services to conduct Aerial Photography and Survey of the thirteen (13) named counties as directed under section 27-35-101 Mississippi Code 1972 as required for compliance with section 27-35-113 Mississippi Code 1972 at a substantially reduced cost to the Tax Payers.

I. Title

This joint agreement between the aforementioned cooperative counties shall be known as MS ORTHO 2021.

II. Statutory Authority.

Counties are individually authorized to engage in Aerial Photography and Survey as allowed under section 27-35-101 Miss. Code 1972. Section 17-13-3 Miss. Code 1972, allows the cooperative activity under section 27-35-113 Miss. Code 1972.

III. Duration

This agreement shall continue in force and effective from date of its approval until all work is complete and accepted by all parties but no longer than the current term of any Board of Supervisors which is a party hereto.

IV. Purpose

The purpose of this agreement is to allow the participating counties to collectively bid for and receive services that are like in kind and required by statute that would otherwise be more costly or prohibitive to contract for separately. Ultimately, the expressed purpose is to acquire Aerial Photography for Assessment purposes at a substantially reduced cost to the Tax Payer. By acting in concert there is reason to believe the group will benefit from other Government bodies wanting access to the completed project.

V. Administration

For the ease of administration, Jimmie Ladner, Tax Assessor/Collector of Hancock County, will act as project coordinator and Blake Wallace, an independent consultant, will act as a single point of contact for all Counties and potential vendors during the bidding process and other matters related to the project. Each County shall be responsible for approving its portion of any bids received and will be responsible for the cost associated with the Initiative incurred for their county only. In the case that any other Government Bodies provide assistance funding for project completion, it will be up to that entity to describe the nature and distribution of funding.

VI. Financing

It will be the responsibility of each County to arrange for contract and financing with the agreed upon vendor based on contract bid acceptance.

VI. Termination

This agreement may be terminated as to any county at any time with the adoption of an Order by the county. In such an event the Agreement will have no further effect on that county from the effective date of the Order. The terminating county will resolve any contractual issues with the vendor independently. Dependent on the timing of termination other counties may have to re-bid or negotiate with the vendor(s).

VII. Bid for Services

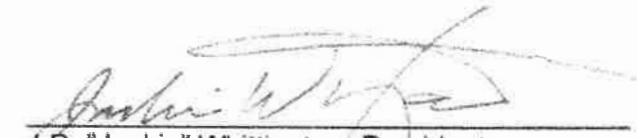
There will be a final agreed upon bid for basic services. Said bid will be the basis for fees paid by participating counties. Base service will be but not limited to, Rectified Orthographic Photography to agreed specifications. Each county will individually contract for additional services as required by their jurisdiction.

VIII. Contracting

Each County will ultimately be responsible for the final contract and payment agreements with the approved vendor. This agreement does not bind any county for any other counties' obligations or debts.

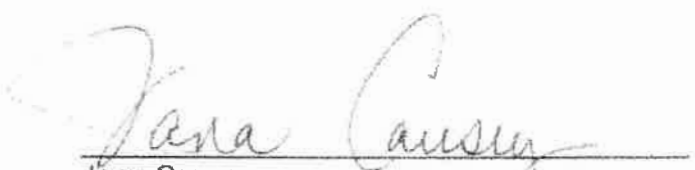
IX. Additional Jurisdiction

Should any other county or other government body wish to join this agreement they may do so in writing, agreeing to all terms and conditions prior to the completion of the project.


J.P. "Jackie" Whittington, President
Amite County Board of Supervisors
PO Box 680, Liberty MS 39645

Date: 6/25/2021




Jana Causey
Chancery Clerk

Date: 6/25/2021



John Holifield, President
Covington County Board of Supervisors
PO Box 1537, Collins, MS 39428

Date: 7-9-21

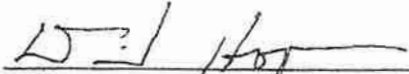


My Commission Expires Jan. 2, 2024



Guy Easterling
Chancery Clerk

Date: 7-9-21



David Hogan, President
Forrest County Board of Supervisors
641 Main Street, Hattiesburg, MS 39401

Date: 06/21/21

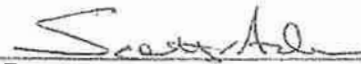
ATTEST:



Lance Reid
Chancery Clerk



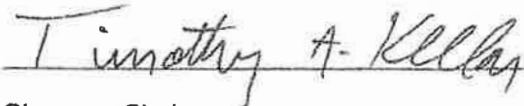
Date: 06/21/21


 , President
 Hancock County Board of Supervisors
 , MS



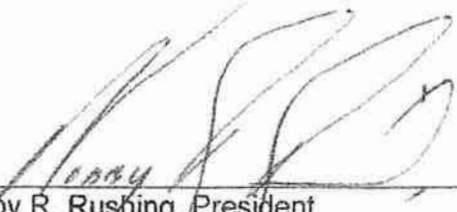
Date: 6-7-2021

ATTEST:


 Chancery Clerk

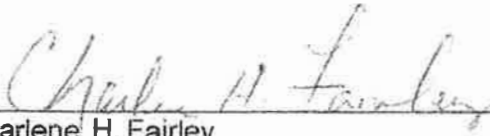


Date: 6/07/2021

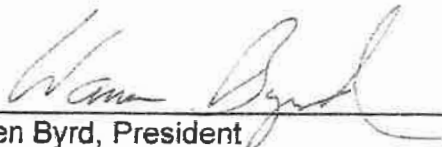

Bobby R. Rushing, President
Jefferson Davis County Board of Supervisors
2426 Pearl Avenue, Prentiss, MS 39474

Date: 6-21-21

ATTEST:


Charlene H. Fairley
Chancery Clerk

Date: 6-21-21

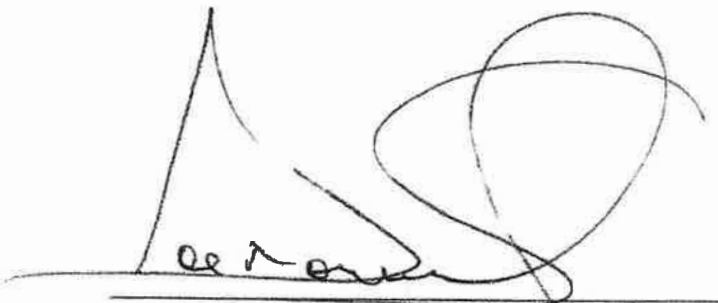

Warren Byrd, President
Lamar County Board of Supervisors
PO Box 1240, Purvis, MS 39475-1240

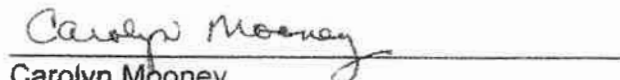
Date: 6-24-2021

ATTEST: 


Jamie Aultman
Chancery Clerk

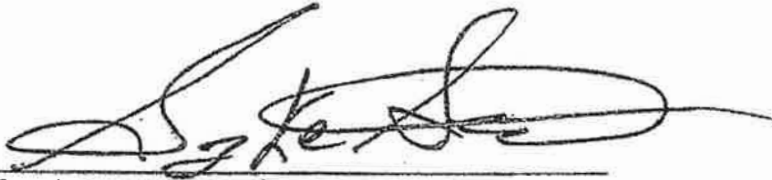
Date: 6-24-2021



Joe Norwood, Vice President
Lauderdale County Board of Supervisors
PO Box 1587, Meridian, MS 39302-1587Date: June 21, 2021

Carolyn Mooney
Chancery ClerkDate: June 21, 2021

000547



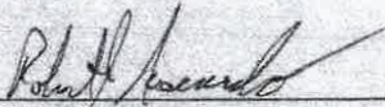
Sandy Kane Smith, President
 Pearl River County Board of Supervisors
 PO Box 569, Poplarville, MS 39470-0569

Date: 6-23-2021




 Melinda Smith Bowman
 Chancery Clerk

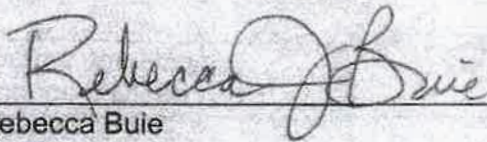
Date: June 23, 2021



Robert Accardo, President
Pike County Board of Supervisors
PO Box 431, Magnolia, MS 39652-0431

Date: 6-14-2021

ATTEST:



Rebecca Bule
Chancery Clerk

Date: 6-14-2021



Lance Pearson, President
Stone County Board of Supervisors
PO Drawer 7, Wiggins MS 39577



Date: 6-21-21

ATTEST:



Samuel Tom Smith
Chancery Clerk

Date: 6-21-21

Larry Montgomery
Larry Montgomery, President
Walthall County Board of Supervisors
200 Ball Ave., Ste. B, Tylertown, MS 39667

Date: 6-23-2021



Shannon Fortinberry
Shannon Fortinberry
Chancery Clerk

Date: 6-23-2021



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Kendra Necaise

Circuit Clerk

Hancock County

attended and completed the

April 22, 2020

Elections Training Seminar

on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.



Given under my hand and seal of office
this 24th day of April, 2020.

Michael Watson

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Stephanie Davis Ladner
Election Commissioner — District 1
Hancock County

attended and completed the

January 22-24, 2020

Elections Training Seminar

on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.



Given under my hand and seal of office
this 24th day of April, 2020.

A handwritten signature of Michael Watson in black ink.

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Sandra "Sam" Henley

Election Commissioner — District 2

Hancock County

attended and completed the

April 22, 2020

Elections Training Seminar

on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.



Given under my hand and seal of office
this 24th day of April, 2020.

Michael Watson

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Eugene "E.C." Bice

Election Commissioner — District 3

Hancock County

attended and completed the

January 22-24, 2020

Elections Training Seminar

on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.



Given under my hand and seal of office
this 24th day of April, 2020.

Michael Watson

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Caroline M. Adam

Election Commissioner — District 4

Hancock County

attended and completed the

January 22-24, 2020

Elections Training Seminar

on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.



Given under my hand and seal of office
this 24th day of April, 2020.

Michael Watson

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Joseph Pettigrew

Election Commissioner — District 5

Hancock County

attended and completed the

April 22, 2020

Elections Training Seminar

on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.



Given under my hand and seal of office
this 24th day of April, 2020.

Michael Watson

MICHAEL WATSON
Secretary of State

TIMOTHY A. KELLAR
 CHANCERY CLERK - LAND REDEMPTION
 854 HWY 90, STE B
 BAY ST. LOUIS, MISSISSIPPI 39520

THE FIRST, A NATIONAL BANK ASC
 800 HWY 90, BAY ST. LOUIS, MS 39520

CHECK # 30617

85-336
 653

VOID AFTER 1 YEAR

CHK DATE
 10/04/2021

AMOUNT
 \$*****1677.30

*****1677

DOLLARS & 30 CENTS

PAY TO THE ORDER OF:

GENERAL COUNTY

00000

NON-NEGOTIABLE
 NON-NEGOTIABLE
 NON-NEGOTIABLE

⑈0030617⑈ ⑆065303360⑆ ⑈0805007051⑈

⑆0000167730⑆

Attachment: 20211026100623 (9966 : Chancery Clerk's September Land Redemption Settlement Check)

10/04/2021
11:43:46

CHANCERY CLERK, HANCOCK COUNTY
INVOICE EDIT LIST

Page 1
Pg-LDI 7.F.1.a

Vendor	Invoice	-----Pay To-----	Amount	Typ	JNL	CHECK#	BK
19 0004	2021093006	CASA PORCA LLC	409.47 *	R	A		FB
CC	2021093001	CHANCERY CLERK	3793.48 *	R	A		FB
19 0056	2021093011	CHRIS GEORGE	225.42 *	R	A		FB
19 0211	2021093021	FIRST AFFORDABLE FINAN	500.79 *	R	A		FB
GENC	2021093004	GENERAL COUNTY	1677.30 *	R	A		FB
19 0161	2021093017	GUARDIAN TAX MS LLC	624.19 *	R	A		FB
CO	2021093002	HANCOCK COUNTY	383.90 *	R	A		FB
23	2021093022	HANCOCK COUNTY SHERIFF	110.00 *	R	A		FB
MDAH	2021093005	HANCOCK CTY(FOR DEPT O	37.00 *	R	A		FB
19 0153	2021093014	HIGH SIERRA TAX SALE P	2290.63 *	R	A		FB
19 0008	2021093008	KALE FARMS LLC	1113.11 *	R	A		FB
19 0037	2021093010	LONG LAND INVESTMENTS	689.88 *	R	A		FB
19 0172	2021093020	M & R REAL ESTATE LLC	3048.82 *	R	A		FB
19 0167	2021093019	MIKE PERNICIARO	148.23 *	R	A		FB
19 0032	2021093009	MORGAN PATRICK LADNER	309.61 *	R	A		FB
19 0067	2021093012	MS SELECT RIDGE LLC	1428.92 *	R	A		FB
19 0007	2021093007	MS TL LLC TESCO CUSTOD	11370.36 *	R	A		FB
19 0155	2021093015	ODYSSEUS STRATEGIES LL	317.66 *	R	A		FB
19 0083	2021093013	PAB LAND DEVELOPMENT C	485.65 *	R	A		FB

Attachment: 20211026100623 (9966 : Chancery Clerk's September Land Redemption Settlement Check)

2019 190
 Recorded in the Above
 Official Bond Book & Page
 12-18-2019 04:01:43 PM
 Timothy A Kellar
 Hancock County

OATH OF OFFICE



STATE OF MISSISSIPPI
 COUNTY OF HANCOCK

Hancock County
 I certify this instrument was filed
 12-18-2019 04:01:43 PM
 and recorded in Official Bond Book
 2019 at pages 190 - 190
 Timothy A Kellar

I, Valerie K. Fitts Heddi M. Ford
 do solemnly

swear that I will faithfully support the Constitution of the United States and the
 Constitution of the State of Mississippi, and obey the laws thereof, that I am not
 disqualified from holding the Office of Deputy Chancery
Clerk of Hancock County
 that I will faithfully discharge the duties of the office upon which I am about to
 enter.

So help me God.

Valerie K. Fitts

Sworn to and subscribed before me, on this the 18th day of December,
 2019.

Timothy A. Kellar
 NOTARY PUBLIC

My Commission Expires:

12/31/2019



My Commission Expires Dec. 31, 2019

Attachment: 20211101 - Oath of Office for Deputy Chancery Clerk (9975 : Spread Oath of Office for Deputy Chancery Clerk)



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICE

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

October 27, 2021

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

Re: McLeod Park Improvements Phase III
(C.E. Job No.: 219-044.001)

Dear Board Members:

On October 18, 2021, bids were received from three (3) contractors. Base bid prices, which included campsite improvements, ranged from \$194,835.00 to \$290,268.75. Attached please find a copy of the Certified Bid Tabulation for the above referenced project.

Based on our understanding of the funds available for this project, we recommend the Board of Supervisors accept the bid and award the contract to Floore Industrial Contractors for the Base Bid and Alternate Bid 2 (i.e., additional campsite improvements) in the combined amount of Two Hundred Fifty-Seven Thousand, Four Hundred Dollars and 50/100 (\$257,400.50).

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC,

Bob Escher, P.E.

RAE:dm

Attachment

PASCAGOULA

BILOXI

BAY ST. LOUIS

MCLEOD PARK IMPROVEMENTS PHASE III
 BID OPENING: OCTOBER 18, 2021 @ 11:00 A.M.

Base Bid				Floore Industrial Contractors		Double H Contractors		Vision Constructors, Inc	
Item No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	LS	1	3,500.00	\$3,500.00	\$4,950.95	\$4,950.95	\$38,000.00	\$38,000.00
2	Stormwater Management	LS	1	\$1,525.00	\$1,525.00	\$5,373.95	\$5,373.95	\$6,250.00	\$6,250.00
3	Clearing and Grubbing	AC	0.25	\$6,100.00	\$1,525.00	\$2,179.25	\$544.81	\$12,500.00	\$3,125.00
4	Maintenance of Traffic	LS	1	\$600.00	\$600.00	\$1,293.75	\$1,293.75	\$6,250.00	\$6,250.00
	Subtotal of General Items				\$7,150.00		\$12,163.46		\$53,625.00
Camp Site Improvements				Floore Industrial Contractors		Double H Contractors		Vision Constructors, Inc	
Item No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
5	Vegetative Cover (Seeding)	AC	2.5	\$4,280.00	\$10,700.00	\$435.85	\$1,089.63	\$5,500.00	\$13,750.00
6	Solid Sod (FM)	SY	1,750	\$7.30	\$12,775.00	\$10.52	\$18,410.00	\$5.00	\$8,750.00
7	Select Sandy Backfill (FM)	CY	160	\$25.70	\$4,112.00	\$20.70	\$3,312.00	\$25.00	\$4,000.00
8	Remove and Dispose of Existing Restrooms	EA	2	\$4,585.00	\$9,170.00	\$6,375.60	\$12,751.20	\$4,000.00	\$8,000.00
9	Reinforced Concrete RV Pad (FM)	SY	1600	\$72.50	\$116,000.00	\$93.15	\$149,040.00	\$93.75	\$150,000.00
10	Limestone Base Material (FM)	SY	360	\$25.00	\$9,000.00	\$41.56	\$14,961.60	\$43.75	\$15,750.00
11	Triaxial Geogrid	SY	395	\$6.40	\$2,528.00	\$4.60	\$1,817.00	\$15.00	\$5,925.00
12	Reinforced Concrete Driveway Aprons	SY	325	\$72.00	\$23,400.00	\$93.15	\$30,273.75	\$93.75	\$30,468.75
	Subtotal - Camp Site Improvements				\$187,685.00		\$231,655.18		\$236,643.75
	Total Base Bid				\$194,835.00		\$243,818.64		\$290,268.75
Alternate Bid No. 1 Bath House				Floore Industrial Contractors		Double H Contractors		Vision Constructors, Inc	
Item No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
13	Clearing and Grubbing	AC	1	\$6,100.00	\$3,050.00	\$2,440.30	\$1,220.15	\$13,000.00	\$6,500.00
14	Portable 4-Unit Restroom Trailer (to include delivery, install, finish, and hook-up of trailer, utilities, site work, including ADA ramp and stairs, electrical services and all incidentals complete)	LS	1	\$104,500.00	\$104,500.00	\$139,555.00	\$139,555.00	\$181,623.00	\$181,623.00
15	Restroom Pavilion (Includes Structural Supports, Roof Trusses, Metal Roof, Concrete Foundation, etc.)	LS	1	\$54,400.00	\$54,400.00	\$63,342.00	\$63,342.00	\$74,386.00	\$74,386.00
16	Structural Concrete and Reinforcing for concrete ground slab and handicapped parking	SY	235	\$75.00	\$17,625.00	\$155.25	\$36,483.75	\$110.50	\$25,967.50
17	Handicapped Parking Pavement Markings, and Signage	LS	1	\$2,150.00	\$2,150.00	\$3,148.70	\$3,148.70	\$1,300.00	\$1,300.00
18	#610 Limestone Parking Area and Access Drive	SY	110	\$25.00	\$2,750.00	\$41.56	\$4,571.60	\$45.50	\$5,005.00

Attachment: Recommendation of Award with Certified Bid Tab (9979 : McLeod Park Improvements Phase III)

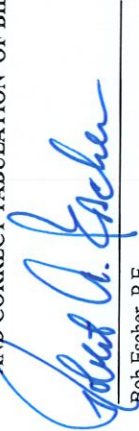
19	Concrete Wheel Stop	EA	5	\$74.00	\$370.00	\$250.70	\$1,253.50	\$130.00	\$650.00
20	Vegetative Cover	SY	150	\$7.30	\$1,095.00	\$10.35	\$1,552.50	\$2.60	\$390.00
21	Remove Existing Utilities	LS	1	\$2,445.00	\$2,445.00	\$2,213.75	\$2,213.75	\$3,250.00	\$3,250.00
22	6" Dia. SDR-26 PVC Gravity Sewer Pipe	LF	15	\$40.00	\$600.00	\$31.63	\$474.45	\$23.00	\$345.00
23	6" Dia. Sanitary Sewer Cleanout Assembly	EA	1	\$380.00	\$380.00	\$1,022.35	\$1,022.35	\$162.50	\$162.50
24	E-One Duplex Grinder Station, Complete	LS	1	\$27,150.00	\$27,150.00	\$32,069.19	\$32,069.19	\$12,350.00	\$12,350.00
25	1.5" Sewer Foremain	LF	25	\$165.00	\$4,125.00	\$20.15	\$503.75	\$9.10	\$227.50
26	4"x1" Brass Service Saddle	EA	1	\$420.00	\$420.00	\$1,416.80	\$1,416.80	\$780.00	\$780.00
27	1" CTS PE Water Tubing for Services (longside)	LF	60	\$25.00	\$1,500.00	\$15.81	\$948.60	\$7.80	\$468.00
28	Hose Bib Assembly	EA	1	\$150.00	\$150.00	\$618.13	\$618.13	\$260.00	\$260.00
Subtotal - Alternate Bid No. 1 - Bath House					\$222,710.00		\$290,394.22		\$313,664.50

Alternate Bid No. 2 Additional Camp Site Improvements				Floore Industrial Contractors			Double H Contractors		Vision Constructors, Inc	
Item No.	Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Unit Price	Total Price	Unit Price	Total Price
29	Vegetative Cover (Seeding)	AC	1	\$4,280.00	\$2,140.00	\$435.85		\$217.93	\$5,632.00	\$2,816.00
30	Solid Sod (FM)	SY	210	\$7.30	\$1,533.00	\$10.57		\$2,219.70	\$5.00	\$1,050.00
31	Remove and Dispose of Existing Restrooms	LS	1	\$4,585.00	\$4,585.00	\$1,914.75		\$1,914.75	\$4,480.00	\$4,480.00
32	Remove Existing Utilities	LS	1	\$2,445.00	\$2,445.00	\$4,939.25		\$4,939.25	\$3,200.00	\$3,200.00
33	Reinforced Concrete RV Pad (FM)	SY	190	\$72.50	\$13,775.00	\$93.15		\$17,698.50	\$96.00	\$18,240.00
34	Limestone Base Material (FM)	SY	68	\$25.00	\$1,687.50	\$41.56		\$2,805.30	\$44.80	\$3,024.00
35	Reinforced Concrete Driveway Aprons	SY	60	\$72.00	\$4,320.00	\$93.13		\$5,587.80	\$96.00	\$5,760.00
36	Triaxial Geogrid	SY	75	\$6.40	\$480.00	\$4.60		\$345.00	\$15.00	\$1,125.00
37	6" Dia. SDR-26 PVC Gravity Sewer Pipe	LF	210	\$27.00	\$5,670.00	\$30.19		\$6,339.90	\$21.76	\$4,569.60
38	4" Dia. Dump Station Cleanout Assembly	EA	3	\$275.00	\$825.00	\$934.38		\$2,803.14	\$256.00	\$768.00
39	6" Dia. Sanitary Sewer Cleanout Assembly	EA	3	\$380.00	\$1,140.00	\$588.80		\$1,766.40	\$160.00	\$480.00
40	Pipe Foundation Material (FM)	CY	15	\$25.00	\$375.00	\$20.70		\$310.50	\$25.60	\$384.00
41	Select Sandy Backfill (FM)	CY	40	\$26.00	\$1,040.00	\$20.70		\$828.00	\$25.60	\$1,024.00
42	3/4" CTS PE Water Tubing for Services (short side)	LF	100	\$8.00	\$800.00	\$11.50		\$1,150.00	\$7.68	\$768.00
43	4"x3/4" Brass Service Saddle	EA	3	\$400.00	\$1,200.00	\$1,047.94		\$3,143.82	\$768.00	\$2,304.00
44	Hose Bib Assembly	EA	3	\$150.00	\$450.00	\$403.94		\$1,211.82	\$256.00	\$768.00
45	Electrical Complete	LS	1	\$18,950.00	\$18,950.00	\$41,346.62		\$41,346.62	\$14,720.00	\$14,720.00
46	4"x3/4" Brass Service Saddle	EA	1	\$400.00	\$400.00	\$1,368.50		\$1,368.50	\$768.00	\$768.00
47	1" CTS PE Water Tubing for Services (Long side)	LF	75	\$8.00	\$600.00	\$8.63		\$647.25	\$7.68	\$576.00

48	Hose Bib Assembly	EA	1	\$150.00	\$150.00	\$618.13	\$618.13	\$256.00	\$256.00
	Subtotal - Alternate Bid No. 2 Additional Camp Site Improvements				\$62,565.50		~~\$97,262.31~~		\$67,080.60
	Total Base Bid + Alternate Bid No. 1				\$417,545.00		\$534,212.86		\$603,933.25
	Total Base Bid + Alternate Bid No. 2				\$257,400.50		\$341,080.94		\$357,349.35
	Total Base Bid + Alternate Bid Nos. 1 & 2				\$480,110.50		\$631,475.16		\$671,013.85

* ENGINEER'S CORRECTED FIGURE

I HEREBY CERTIFY THAT THIS IS A TRUE
AND CORRECT TABULATION OF BIDS



Bob Escher, P.E.
Cert. No. 14782

Denotes mathematical error



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

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

Invoice number 219-076.002-25
Date 09/30/2021

Project 219-076 HCBOS - TASK ORDER 2019

Period of Service: August 27 - September 30, 2021

219-076.002 Bridge #01 Crane Creek on Crane Creek Rd

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
ROW Survey	5,000.00	100.00	5,000.00	5,000.00	0.00
Design	31,200.00	100.00	31,200.00	31,200.00	0.00
Construction Engineering & RPR	46,800.00	8.00	2,808.00	3,744.00	936.00
Environmental Permitting	10,000.00	100.00	10,000.00	10,000.00	0.00
Total	101,000.00	57.37	57,008.00	57,944.00	936.00

Invoice total 936.00

Bank 9
Cash 7
367.301
as

Attachment: Compton Invoice 219-076.002-25 (9940 : Approve CE Invoice for Crane Creek Bridge Replacement Engineering)



FY 2022



Emergency Medical Services Operating Fund (EMSOF)

Grant Application

Hancock County, \$28084

This application must be returned to:

Mississippi State Department of Health
Bureau of Emergency Medical Services
P. O. Box 1700
Jackson, Mississippi 39215-1700
Attn: EMSOF Grant Administrator

No later than: 5:00 PM, November 12, 2021

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2021)



Mississippi Emergency Medical Services Operating Fund

Application for Financial Assistance

Step 1: Applicant Information

Applicant

List any changes or additional information below:

Name: Hancock County

Address: 854 Hwy 90 Suite A

City: Bay St. Louis, MS 39520

Phone: 228-395-1502 Fax: 228-467-2691

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Authorized Agent

(Must be County Chancery Clerk, County President Board of Supervisors, County Administrator, City Mayor, Executive Director EMS District)

Name: Mr. Eddie Favre

Address: 854 Hwy 90 Suite A

City: Bay St. Louis, MS 39520

Phone: 228-395-1502 Fax: 228-467-2691

Title: County Administrator *BOS

Email: eddie.favre@hancock.ms.us

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Title: _____

Email: _____

Current EMS Provider(s):

Primary 911 EMS Agency/ies: AMR

EMS Agency Contact: Rick Fayard

EMS Agency Email: rick.fayard@amr.net

(Please note any changes on the right hand side of the page. Attach necessary documentation.)

Grant Amount: \$ 28084

Hancock County



Mississippi Emergency Medical Services Operating Fund

Step 2: Local Budgetary Accounting for 2021

Describe what was spent in local dollars (*not* grant dollars) on local EMS last fiscal year.

Attach a copy of the governmental unit printout for **actual** expenses **paid** for subsidizing/operating emergency medical services during fiscal year 2021. Example: AAAA County pays BBB Ambulance Service \$100,000.00 per year in subsidy to operate the ambulance service in AAAA County. You would send the printout of the account that shows the \$100,000.00 subsidy was paid.

There may be more than one account for subsidizing/operating emergency medical services. Attach copies of all funds expended on emergency medical services by this governmental unit. This is not your budget or grant-fund purchase items, but instead local governmental unit dollars.

Amount spent in local dollars in FY2021: \$ 6,920.00

Hancock County

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2021)



Mississippi Emergency Medical Services Operating Fund

Step 3: Local Proposed Budget for 2022

Describe what is projected to be spent in local dollars (*not* grant dollars) on local EMS this fiscal year.

Attach a copy of your 2022 budget printout for **projected** expenses for subsidizing/operating emergency medical services in fiscal year 2022.

There may be more than one account for subsidizing/operating emergency medical services. Attach copies of all funds projected to be expended on emergency medical services by this governmental unit. This is not your proposed budget for grant-fund purchase items, but instead local governmental dollars.

Amount projected to be spent in local dollars in FY 2022: \$ 6,920.00

Hancock County

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2021)



Step 4: Grant Budget Narrative

On the following pages, describe what is planned to be spent in grant dollars on local EMS this fiscal year.

This is not a narrative of your total budget, just how you intend to spend the grant monies. Only the items to be paid for by this grant should be listed. Each item to be purchased or paid for must be listed with an estimated cost. Indicate how each purchase will be an improvement/enhancement to the government EMS units.

The following is an example.

1. Personnel Expenses - EMSOF may only be used to pay payroll and benefit differential pay for governmental units for the first year that a governmental unit improves its' level of ambulance service licensure (i.e., BLS to ALS), staff travel to BEMS approved training opportunities, and tuition for BEMS approved training opportunities. (Go to Page 6 to complete)
2. Contractual Services - Itemize all individual contracts and justify the services provided. (This is where payments to EMS Districts would be justified and listed.) (Go to Page 7 to complete)
3. Commodities - Categorize and give cost of all supplies. You may not purchase supplies for which you bill patients with grant funds. (Go to Page 8 to complete)
4. Equipment - List each non-expendable item to be purchased as shown: - Justify how each item of equipment relates to EMS activities. - Explain what steps you have taken or will take to insure that you receive the best value for least cost, consistent with state and federal purchasing regulations. (Go to Page 9 to complete)
5. Capital Outlay other than Equipment - EMSOF may be used to purchase capital outlay items that improve local Emergency Medical Services. Explain and justify all cost to be incurred and the relationship to EMS activities. (Example: Building a new station to offer better coverage of the county...) (Go to Page 10 to complete)
6. Escrow - Funds may only be escrowed for up to three (3) years. After the three (3) years, the funds must be expended before escrow of funds can occur again. Please provide a brief explanation of how these funds will be used at the end of the three (3) years and/or justification for escrowing these funds. (Go to Page 11 to complete)
7. Other - Any purchase listed under this caption must be approved by the Emergency Medical Services Advisory Council. (Go to Page 12 to complete)

Hancock County



Mississippi Emergency Medical Services Operating Fund

1. Personnel Expenses**Training** (*Must be BEMS Approved Course or CEUs*)

Name of Training	CEU Hrs	# Students	Tuition Amount	Total
			\$\$	\$\$
			\$\$	\$\$
			\$\$	\$\$
			\$\$	\$\$
			\$\$	\$\$

Travel

Name of Training	Location	Lodging/Meals	Millage	Total
		\$\$	\$\$	\$\$
		\$\$	\$\$	\$\$
		\$\$	\$\$	\$\$

Personnel

License # _____ (improves level of service licensure)

Cost: \$ _____

Payroll & Benefits (Differential only for first year of upgrade, i.e., BLS to ALS)

Hancock County



Mississippi Emergency Medical Services Operating Fund

2. Contractual Services

☐ **EMS District Dues** (To be paid for with FY 2022 grant funds.)

Name of EMS District: _____

Attach documentation showing approval in accordance with Miss Code 41-59-53.

Cost: \$ _____

☐ **Other:** _____

Cost: \$ _____

Justification Narrative:

Hancock County

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2021)



Mississippi Emergency Medical Services Operating Fund

3. Commodities**Non-Disposable Supplies Only.**

Item Description	Quantity	Amt Each	Total

Below, provide description on how the above listed purchases will improve the local EMS agency. All commodities must be utilized for direct patient care.

Hancock County



Mississippi Emergency Medical Services Operating Fund

4. Equipment

Item Description	Quantity	Amt Each	Total

Below, provide description on how the above listed purchases relate to and benefits EMS activities and will improve the local EMS agency. All equipment must be utilized for direct patient care.

Provide detailed training plan for this equipment.

How did you ensure you received best value for least cost (while following State and federal purchasing regulations).

Hancock County



Mississippi Emergency Medical Services Operating Fund

5. Capital Outlay other than Equipment

Item:	24'x30'x11' PPE & Medical Supply Storage Facility	Cost:	\$ 54,819.00

Justification:

Justification:
This storage facility will be used to store PPE and Medical supplies for Hancock County EMS Units/Fire Departments/Medical Responders. A designated facility for PPE and medical supply storage will allow us to store these vital supplies according to the manufactures storage recommendations and also ensure quick access when supplies are needed at a moments notice.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Hancock County



Mississippi Emergency Medical Services Operating Fund

6. Escrow

Amount to be escrowed from FY2022 only: \$ _____

Please provide a brief explanation of how FY 2022 funds will be used and/or justification for escrowing these funds.

Escrow funds are to be escrowed for three years. On the fourth year's grant application, all escrowed funds and the current year's funds must be expended no later than September 30 of that grant year.

Example: Purchasing a new ambulance or radio system that cost more than your grant amount.

Radio = \$10,000.00

Grant Year 1 = \$3,000.00

Grant Year 2 = \$3,000.00

Grant Year 3 = \$3,000.00

Total Escrow = \$9,000.00

Current Grant Year = \$3,000.00

Must expend a total of \$12,000.00 (Total Escrow + Current Grant Year)

Hancock County



Mississippi Emergency Medical Services Operating Fund

7. Other

Cost: \$ _____

Any purchase listed under this option must be approved by the Emergency Medical Services Advisory Council.

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page or a sheet of stationery.

Hancock County

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2021)



Mississippi Emergency Medical Services Operating Fund

Step 5: Annual Expenditure Report for EMSOF Previous Years

The annual expenditure report is a financial summary of the previous year's EMSOF award and/or previous funds escrowed. **This report must be completed and returned with all other sections of this new application.** No new awards can be granted until this report is completed and signed.

Our records indicate that \$26735 was awarded in 2021.

Attach copies of receipts for all expenditures made during FY 2021.

Example 1: You were awarded \$5,000.00 last year to purchase an external defibrillator, attach receipt(s) for at least \$5,000.00 of the external defibrillator.

- If you spent more, no additional documentation is needed.
- If you spent less, a letter of modification is required.
- Attach training documentation (roster, sign in sheet, agenda, objectives, etc.)

Example 2: You are purchasing a new ambulance that costs more than your grant amount.

Ambulance = \$80,000.00

- If you spent more, no additional documentation is needed.
- If you spent less, a letter of modification is required.
- All purchases of EMS vehicles of any type must include copy of title with receipts.

Example 2:

Grant Year 1 = \$5,000.00

Grant Year 2 = \$5,000.00

Grant Year 3 = \$5,000.00

Total Escrow = \$15,000.00

Last Year's Grant = \$5,000.00

You must have expended the entire amount of \$20,000 for the purchased of an ambulance.

(Receipts for Escrow Funds must be attached to the Escrow Reporting Page 14.)

All grant funds must be placed in an interest bearing account. Prior grant awards not expended by September 30 of the award year must be returned to the State.

I, the undersigned, attest to the fact that I have expended funds as per the previous grants or I have submitted in writing prior approval to amend the previous grant(s), and that the figures found in the above Annual Expenditure Report for EMSOF Previous Years are correct.

Signature: _____ Date: _____

(Eddie Favre or Comptroller must sign)

Hancock County



Mississippi Emergency Medical Services Operating Fund

If you currently have grant funds in escrow, you must complete this section.

Use this form to indicate monies previously awarded that have been escrowed for an identified large purchase. (Example: Purchasing a new ambulance or radio system that cost more than your grant amount.) **Escrow funds are meant to be escrowed for three years. On the fourth year's grant application, all escrowed funds and the current year's funds must be expended no later than September 30 of that grant year.**

Current Escrow Balance, including interest:

	Escrow Amount	Interest Earned	Total with Interest
FY 2019	\$	\$	\$
FY 2020	\$	\$	\$
FY 2021	\$ 26,735.00	\$	\$
Total for FY'19, FY'20, and FY'21			\$ 26,735.00

If funds received prior to FY 2017 are still in escrow, these funds must be expended immediately (within 30 days) or returned to the State Department of Health. This grant application will be placed on hold until proof of compliance is submitted and approved.

Hancock County

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2021)



Mississippi Emergency Medical Services Operating Fund

Contract for Supplemental Emergency Medical Services

For the purposes of providing expanded emergency medical services, and in consideration for the mutual covenants contained herein, it is hereby agreed by and between **Hancock County** (hereinafter referred to as the grantee) and the Emergency Medical Services Program of the Mississippi State Department of Health (hereinafter referred to as the Department) as follows:

The Grantee agrees that:

1. Funds received from the Department will be used for the provision of emergency medical services within the Grantee's district in accordance with the specifications set forth in the application and hereby incorporated into and made a part of the contract.
2. Funds received from the Department pursuant to this contract shall be used solely in addition to existing annual emergency medical budgets of the Grantee.
3. The Grantee will maintain its present level of funding for existing emergency medical services throughout the contract.
4. No funds received from the Department shall be used for the payment of any attorney's fees.
5. Financial and progress reports will be submitted by the Grantee to the Department on an annual basis or as requested by the Department. The annual reports for the previous year's funds must be submitted to the Department as part of this application.
6. Emergency medical services will be delivered in compliance with the licensing requirements and regulations of the Department.
7. The Grantee agrees to permit reasonable program review and evaluation by the Department, to provide access to its records, and to cooperate in any other reasonable request for program information.

The Department agrees that:

1. Funds appropriated to the Department for the Emergency Medical Services Operating Fund shall be distributed to Grantee for the support of emergency medical services.
2. The Grantee shall receive funds equal to Grantee's proportionate share of the Emergency Medical Services Operating Fund based on its general population in relation to the total population of the state.

It is mutually agreed by both parties:

1. This contract shall commence on **October 1, 2021** and remain in effect until **September 30, 2022**.
2. Funds shall be disbursed to the Grantee in a single payment before **June 1, 2022**.
3. The distribution of funds is subject to the receipt of same from the Emergency Medical Services Operating Fund.

Signed	
Applicant/Grantee (Eddie Favre) _____	Date: _____
Applicant/Grantee (Rick Fayard) _____	Date: _____
For State Department of Health Use Only	
Director, Emergency Medical Services _____	Date: _____
Director, Emergency Planning & Response _____	Date: _____
Director, Health Protection _____	Date: _____
CFO, MSDH _____	Date: _____



Grant Recap Sheet

Checklist

- ☐ Authorized Agent and EMS Operations Manager attended Grantee Meeting.
- ☐ All contact information on page 2 has been verified or any changes noted.
- ☐ Official budget has been attached to page 3.
- ☐ Official proposed budget has been attached to page 4.
- ☐ Grant Narrative (Pages 6-10) have all been completed as needed to avoid any processing delay of your application.
- ☐ Escrow (Page 11) amount listed is for use of proposed grant funds only. No local dollars.
- ☐ Annual Expenditure Report (page 13) has all receipts, vehicle titles and letters of modification attached.
- ☐ Annual Expenditure Report (page 13) has been signed by the comptroller or authorized agent.
- ☐ Escrow Report Page (page 14) is completed and all funds are reported appropriately. Include interest as a separate entry.
- ☐ All grants funds are being deposited in an interest bearing account with the authorized agent.
- ☐ Contract page is signed by Authorized Agent (County Administrator, President of the Board of Supervisors, Chancery Clerk, Mayor, President EMS District).
- ☐ Contract page is signed by primary 911 EMS Agency or Agencies authorized contact (Operations Manager).
- ☐ **Do Not Expend** any grant funds until they are received by the authorized governmental agency.

Return the application by 5:00 p.m. November 12, 2021:

**Mississippi State Department of Health
Bureau of Emergency Medical Services
ATTN: EMSOF Grant Administrator
P. O. Box 1700
Jackson, Mississippi 39215-1700**

Should you have any questions regarding this application or the EMSOF program, please contact: **Billie Collier** at 601-576-7380, or via email at billie.collier@msdh.ms.gov.

Hancock County



Mississippi Emergency Medical Services Operating Fund

Hancock County 28084.2246

For Department Use Only: (Do not write on this page)

Review	BEMS	OEPR	HP
Comments	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Date			
Returned	____/____/____	____/____/____	____/____/____

Grant Administrator Recommendations (Please initial.)

_____	Full approval
_____	Approval with budget modifications
_____	Conditional approval
_____	Non-approval
_____	Referral to EMS Advisory Council
_____	Comments: _____

Date and subject of any additional communications with applicant

Date:	Subject:
_____	_____
_____	_____
_____	_____
_____	_____

Proposed use of funds:

\$ _____	Personnel/Training	\$ _____	Ambulance
\$ _____	Regionalization (_____ District)	\$ _____	ALS Expenditures
\$ _____	Commodities	\$ _____	Communications
\$ _____	BLS Equipment	\$ _____	First Response
\$ _____	Escrow	\$ _____	Other

M#: 3100025948

2020 Notes	2021 Notes	Recipient	Escrow Notes



August 20, 2021

The Honorable Eddie Favre
Hancock County Administrator
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: Annual Subsidy

Dear Honorable Favre,

Please reference Section 2.1, Consideration from the County to AMR of our Agreement to Provide Advanced Life Support Ambulance Service for the following subsidy payment calculations.

FY2019 - \$6,920.00

FY2020 - \$6,920.00

FY2021 - \$6,920.00 001-240-5599

Amount due - \$20,760.00

In 2016, the requested subsidy amount was reduced to the agreed upon rate of the minimum required based on the amount of fifteen cents per capita. That amount is reflected above.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Billy Shipp".

Billy Shipp,
Manager of Operations/EMS Chief
American Medical Response
Gulfport, MS

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2021)

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1181	AMERICAN MEDICAL RESPONSE	94901	09/16/2021	\$20,760.00
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
08/20/2021	FY 2019,2020,2021	Hancock County Annual Subsidy	\$20,760.00	

Check Date

09/16/2021

Vendor Number 1181

VOID AFTER 90 DAYS FROM ISSUE DATE

*** Twenty Thousand Seven Hundred And Sixty Dollars And Zero Cents ***

\$20,760.00

Pay To
The
Order Of1181
AMERICAN MEDICAL RESPONSE
12020 INTERPLEX PARKWAY
GULFPORT, MS 39503-0000

VOID

Timothy A. Kelley

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2021)

Hancock County Board of Supervisors

G/L ACCOUNT DETAIL

Org: 001240 Object: 5599
OTHER CONTRACTUAL SERVICES 001-20-240-00-000-5599-

YEAR	PER	JOURNAL	EFF DATE	SRC	T	PO/REF2	REFERENCE	AMOUNT	P	CHECK NO	WARRANT	VDR NAME/ITEM	DESC	COMMENTS
2021	12	141	09/16/2021	API	1		W 09162021	20,760.00	Y	94901		AMERICAN MEDICAL		Hancock C

Total Amount: 20,760.00

** END OF REPORT - Generated by Maureen Anderson **

**BOARD OF SUPERVISORS**

*Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520*

*Telephone (228) 467-0172
Fax (228) 467-2691*

November 1, 2021

Mississippi Department of Environmental Quality
Attn: Tonisha Rogers
Solid Waste Policy, Planning & Grants Branch
P.O. Box 2261
Jackson, MS 39525

Re: MDEQ, Hancock County Board of Supervisors
Waste Tire Collection Program, WT621

To Whom It May Concern:

On behalf of Hancock County Board of Supervisors, please find enclosed an executed Request for Payment in the amount of \$4,600.00 along with all supporting documentation. Hancock County is very appreciative of this grant which allows the county to collect and dispose of waste tires from county residents.

My best,

Maureen Anderson
Grant Administrator

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

ATTACHMENT A
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
ATTN: INVOICES
P. O. BOX 2369
JACKSON, MS 39225

REQUEST FOR PAYMENT

Name of Recipient Hancock County BOS Grant Agreement No. WT621
Address 854 Hwy 90 Suite A Person preparing report: Maureen Anderson
Bay St. Louis, MS Telephone number: 228-467-0172
39520 Request period: From 01/21 To 07/21

1. Amount of this payment request:	\$ <u>4,600.00</u>
2. Total amount of grant:	\$ <u>50,000.00</u>
3. Total prior payments approved:	\$ <u>31,600.00</u>
4. Total funds requested to date (line 1 plus line 3):	\$ <u>36,200.00</u>
5. Balance of grant funds remaining after this request (line 2 minus line 4)	\$ <u>13,800.00</u>

TO BE COMPLETED ONLY IF RECIPIENT IS PROVIDING FUNDS TO THE GRANT PROJECT.

6. Total funds to be contributed by recipient:	\$ _____
7. Amount contributed by recipient to date:	\$ _____
8. Balance to be contributed by recipient (line 6 minus line 7):	\$ _____

I hereby certify that the amount requested is for reimbursement of allowable costs consistent with the terms of this agreement, that request for reimbursement of these costs has not previously been made, and that the amounts requested herein do not exceed budgeted amounts stipulated in the award.

NOTE: Please attach appropriate documentation that supports this payment request (for example, payroll records for Enforcement officer, billing records, volume of tires disposed, volume of solid wastes disposed, location of solid waste sites cleaned up).

Signature of Authorized Official

Scotty Adam, Board President

Typed Name and Title of Authorized Official

11/1/21
Date

VENDOR NUMBER		VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9287		MS TIRE RECYCLING, LLC	95211	10/04/2021	\$2 00
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE A MT		
08/23/2021	1527	WASTE TIRES	\$: 00		

Check Date
10/04/2021

Vendor Number 9287

VOID AFTER 90 DAYS FROM ISSUANCE

*** Two Thousand Three Hundred Dollars And Zero Cents ***

\$2,300

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

Pay To
The
Order Of

9287
MS TIRE RECYCLING, LLC
ATTN: ROBERTA
2845 MILLER ROAD
JACKSON, MS 39204-0000

VOID

Timothy A. Kelley

Mississippi Tire Recycling
 2845 Miller Road
 Jackson, Ms. 39204
 Phone # 601-352-7165

Invoice

Number 1527

Date 8/23/2021

Bill To

Hancock County
 Board of Supervisors
 854 Hwy 90 Suite A
 Bay St Louis, Ms, 39520

Ship To

PO Number	Terms	Project
1527	\$2000 per load +\$100 per tractor tire	Waste tires

Date	Description	Hours	Rate	Amount
8-17-21	12.87 tons waste tires		\$2,000.00	\$2,000.00
	tractor tires	3.00	\$100.00	\$300.00

040-340-512

Amount Paid \$0.00

Amount Due \$2,300.00

Discount \$0.00

Shipping Cost \$0.00

Sub Total \$2,300.00

Total \$2,300.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

7/10 5316R

Manifest #

Form SW-113

7.1.3.a

(optional)

WASTE TIRE TRANSPORTATION CERTIFICATION

As required by the Mississippi Waste Tire Transportation Regulations, this form shall be completed and signed by a waste tire generator each time that waste tires are provided for transportation to another facility, and shall also be completed and signed by the waste tire transporter/hauler, and the collector, processor, or disposer to whom the tires are delivered.

Part I: Certification by Waste Tire Generator

Name of Waste Tire Generator: Shaw Park Co 5510

Mailing Address: Shaw Park Co

City: _____ State: _____ Zip: _____

Street Address: _____ County: Shelby

Telephone No.: _____

Number of whole waste tires to be transported: 1000 Tires 12.87 Tons

Volume of processed tires (cut, shredded, etc) to be transported: _____ + 3 Tires

Destination of tires: Name: _____

Address: _____

I hereby certify that the above indicated waste tires were collected in the normal course of business in _____ County, _____ (State) and are destined to be transported to the facility indicated above.

Signed: [Signature] Date: 8-17-21

Waste Tire Generator

Part II: Certification by Waste Tire Transporter/Hauler

Name of Waste Tire Transporter/Hauler: Mc Tire Recycling

Waste Tire Hauler ID No.: 774

If no Waste Tire Hauler ID No. is required, then provide: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____

I hereby certify that the above indicated waste tires were received from the waste tire generator identified in Part I of this form.

Signed: [Signature] Date: 8-17-21

Waste Tire Hauler

Part III: Certification by Collector/Processor/Disposer

Name of Collector/Processor/Disposer: Ms Tire Recycling LLC

Mailing Address: 2845 Meteor Road

City: _____ State: _____ Zip: Jackson, MS 39204

Telephone No.: _____

Permit No. (if applicable): #0020

I hereby certify that I am authorized to receive waste tires and that I have received the above indicated waste tires in Part I in accordance with that authorization.

Signed: [Signature] Date: 8-17-21

Collector/Processor/Disposer

Mississippi Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261, Jackson, MS 39225

12-15

WHITE - GENERATOR'S COPY, YELLOW - TRANSPORTER/HAULER'S COPY, PINK - COLLECTOR/PROCESSOR/DISPOSER'S COPY

Packet Pg. 243

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

This Memorandum

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper No. _____

Carrier No. _____

Date _____

MS TIRE RECYCLING, LLC

(Name of Carrier)

(SCAC)

TO: Consignee MS TIRE RECYCLING, LLC		FROM: Shipper MS TIRE RECYCLING, LLC	
On Collect on Delivery shipments the letters "COD" must appear before consignee's name - - or as otherwise provided in Item 430, Sec. 1			
Street 2845 Meter Road	801-352-7165	Street 2845 Meter Road	801-352-7165
Destination Jackson, MS	Zip Code 39204	Origin Jackson, MS	Zip Code 39204
Vehicle Number		U.S. DOT Hazmat Reg. Number	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGE
		Scrap Tires from Hawthorne Co (S Barn) Close @ 5 PM			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	This is to certify that the above materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TOTAL CHARGES: \$
\$ _____ per _____	(Signature)	FREIGHT CHARGES: FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be collected ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER MS TIRE RECYCLING, LLC	CARRIER MTB
PER R. Nelson	PER Rocky R. Rife
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE 8-17-21

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BLOC-602-4

PRINTED IN U.S.A.

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be completed.

Packet Pg. 244

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for

7.I.3.a

PK01 20070
8/14

Manifest #

Form SW-03

7.1.3.a

(optional)

WASTE TIRE TRANSPORTATION CERTIFICATION

As required by the Mississippi Waste Tire Transportation Regulations, this form shall be completed and signed by a waste tire generator each time that waste tires are provided for transportation to another facility, and shall also be completed and signed by the waste tire transporter/hauler, and the collector, processor, or disposer to whom the tires are delivered.

Part I: Certification by Waste Tire Generator

Name of Waste Tire Generator: HanCock Co (S Barn)

Mailing Address: Lower Bay

City: _____ State: _____ Zip: _____

Street Address: _____ County: HanCock

Telephone No.: _____

Number of whole waste tires to be transported: _____

Volume of processed tires (cut, shredded, etc) to be transported: _____

Destination of tires: Name: _____

Address: _____

I hereby certify that the above indicated waste tires were collected in the normal course of business in _____ County, _____ (State) and are destined to be transported to the facility indicated above.

Signed: [Signature] Date: 8-17-21
Waste Tire Generator

Part II: Certification by Waste Tire Transporter/Hauler

Name of Waste Tire Transporter/Hauler: Ms Tire Recycling

Waste Tire Hauler ID No.: #140

If no Waste Tire Hauler ID No. is required, then provide: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____

I hereby certify that the above indicated waste tires were received from the waste tire generator identified in Part I of this form.

Signed: [Signature] Date: 8-17-21
Waste Tire Hauler

Part III: Certification by Collector/Processor/Disposer

Name of Collector/Processor/Disposer: Ms Tire Recycling LLC

Mailing Address: 2845 Meter Road

City: Jackson, Ms. State: _____ Zip: 39204

Telephone No.: _____

Permit No. (if applicable): #0020

I hereby certify that I am authorized to receive waste tires and that I have received the above indicated waste tires in Part I in accordance with that authorization.

Signed: [Signature] Date: 8-17-21
Collector/Processor/Disposer

Mississippi Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261, Jackson, MS 39225

12/15

WHITE - GENERATOR'S COPY, YELLOW - TRANSPORTER/HAULER'S COPY, PINK - COLLECTOR/PROCESSOR/DISPOSER'S COPY

Packet Pg. 245

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM

South Barn

DATE 5-17-21

I MARK MURPHY VERIFY THAT THESE TIRES

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 617 Highland Dr

CITY: B.S.L. STATE: MS ZIP: 39500

TOTAL TIRES 30

PRINT NAME MARK MURPHY

SIGNATURE Mark Murphy

TELEPHONE # 228-671-0822

TAG # 1K92 4423

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
South Barn

DATE 5/17/21

I Kenneth Luther VERIFY THAT THESE TIRES (

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 221 Hwy 90

CITY: Waukegan STATE: MS ZIP:

TOTAL TIRES 15

PRINT NAME Kenneth Luther

SIGNATURE Kenneth Luther

TELEPHONE # (662)-308-1321

TAG # 494476

HANCOCK COUNTY ROAD DEPARTMENT TIRE DISPOSAL FORM South Barn

☐ BUSINESS

☒ RESIDENCE

VERIFY THAT THESE TIRES C

Kirk Lofrance

DATE

5-14-21

STREET ADDRESS:

2113 Henderson St

CITY:

Waveland

STATE:

MS

ZIP:

3957

TOTAL TIRES

45

PRINT NAME

Kirk Lofrance

SIGNATURE

Kirk Lofrance

TELEPHONE #

228-493-0150

TAG #

1316WELD

HANCOCK COUNTY ROAD DEPARTMENT

TIRE DISPOSAL FORM

South Barn

DATE 5-12-21Darren Erhard VERIFY THAT THESE TIR☐ RESIDENCE☒ BUSINESSSTREET ADDRESS: 1118 Amur StCITY: Waveland STATE: MSTOTAL TIRES 10PRINT NAME Darren ErhardSIGNATURE Darren ErhardTELEPHONE # 228-380-2316TAG # 1AK-7884

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT

TIRE DISPOSAL FORM

South Barn

DATE 5-7-21Noan Townsend

VERIFY THAT THESE TIRES

☐ RESIDENCE☒ BUSINESSSTREET ADDRESS: Larken Reed RDCITY: Lake Shore STATE: MSTOTAL TIRES 80PRINT NAME Noan TownsendSIGNATURE Noan TownsendTELEPHONE # 228-467-4332TAG #

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

**HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM**
South Barn

Packet Pg. 251

DATE 5/7/21Joe Cure VERIFY THAT THESE TIRES ARE☐ RESIDENCE☒ BUSINESSSTREET ADDRESS: Lanes Road Rd.CITY: Lakeshore STATE: MS ZIP: TOTAL TIRES 73PRINT NAME Joe CureSIGNATURE Joe CureTELEPHONE # 908-467-4332TAG #

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
South Barn

DATE JUN 3 21

CHARIS PARTAIN VERIFY THAT THESE TIRES

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 424 TIDE ST

CITY: KANVELAND STATE: MS

TOTAL TIRES 6

PRINT NAME CHARIS PARTAIN

SIGNATURE CL A

TELEPHONE # 228 342 7002

TAG # KA 1 1144

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM

South Barn

DATE 6/10/21

William Borgeois VERIFY THAT THESE TIRES (

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 112 Marcus Drive

CITY: Waveland STATE: MS ZIP: 39576

TOTAL TIRES 4

PRINT NAME William Borgeois

SIGNATURE W B Borgeois

TELEPHONE # 804-909-4542

TAG # _____

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
South Barn

DATE 6-14-21

Amey Everett VERIFY THAT THESE TIRES C

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 6158 E. Newton St

CITY: B5L STATE: MA ZIP: 39522

TOTAL TIRES 10

PRINT NAME Amey Everett

SIGNATURE Amey Everett

TELEPHONE # 228-324-0512

TAG # 5417331

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
South Barn

Packet Pg. 255

DATE 6-18-21

David Smith VERIFY THAT THESE TIRES C

☒ RESIDENCE☐ BUSINESSSTREET ADDRESS: 6210 W-13th Avenue StCITY: Bay St. Louis STATE: MS ZIP: 39571TOTAL TIRES 5PRINT NAME David SmithSIGNATURE *David Smith*TELEPHONE # (228) 342-6864TAG # 11130 am

HANCOCK COUNTY ROAD DEPARTMENT TIRE DISPOSAL FORM South Barn

VERIFY THAT THESE TIRES C

Eugene Habesreiter

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 8045 Maple St

CITY: Bay St Louis STATE: MS ZIP: 39530

TOTAL TIRES 6

PRINT NAME Eugene Habesreiter

SIGNATURE Eugene Habesreiter

TELEPHONE # 985-503-4054

TAG # KA10214

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
South Barn

DATE JUNE 25-2021

I _____ VERIFY THAT THESE TIRES

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 6485 LOWER BAY RD

CITY: RAY ST. LOUIS STATE: MS

TOTAL TIRES 4

PRINT NAME ORA McCARDLE

SIGNATURE ORA B. McCardle

TELEPHONE # 228 216-6488

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT TIRE DISPOSAL FORM South Barn

DATE 7/14/21

I, John Cannon

☐ BUSINESS ☒ RESIDENCE

STREET ADDRESS: 238 Green St

CITY: Burlington STATE: VT ZIP:

TOTAL TIRES 10

PRINT NAME _____

SIGNATURE [Signature]

TELEPHONE # (873)-258-7995

TAG # KA1 3987

VERIFY THAT THESE TIRES ARE _____

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9287	MS TIRE RECYCLING, LLC	94403	08/02/2021	\$2,300.00
INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT	
07/14/2021	1502	tire recycling	\$2,300.00	

Check Date
08/02/2021

Vendor Number 9287

VOID AFTER 90 DAYS FROM ISSUE

*** Two Thousand Three Hundred Dollars And Zero Cents ***

\$2,300.00

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

VOID

Pay To
The
Order Of

9287
MS TIRE RECYCLING, LLC
ATTN: ROBERTA
2845 MYER ROAD
JACKSON, MS 39204-0000

Timothy A. Kelley

Mississippi Tire Recycling
2845 Meter Road
Jackson, Ms. 39204
Phone # 601-352-7165

Invoice

Number 1502
Date 7/14/2021

Bill To

Hancock County
Board of Supervisors
854 Hwy 90 Suite A
Bay St Louis, Ms, 39520

Ship To

PO Number	Terms	Project
1502	\$2000 per load +\$100 per tractor tire	Waste tires

Date	Description	Hours	Rate	Amount
7-9-21	13,81 tons waste tires		\$2,000.00	\$2,000.00
	tractor tires	3.00	\$100.00	\$300.00

040-340-512
Ug

Amount Paid	\$0.00	Discount	\$0.00
Amount Due	\$2,300.00	Shipping Cost	\$0.00
		Sub Total	\$2,300.00
		Total	\$2,300.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$2,300.00	\$0.00	\$0.00	\$0.00	\$2,300.00

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

Date _____

(SCAC)

Manifest #

(optional)

WASTE TIRE TRANSPORTATION CERTIFICATION

As required by the Mississippi Waste Tire Transportation Regulations, this form shall be completed and signed by a waste tire generator each time that waste tires are provided for transportation to another facility, and shall also be completed and signed by the waste tire transporter/hauler, and the collector, processor, or disposer to whom the tires are delivered.

Part I: Certification by Waste Tire GeneratorName of Waste Tire Generator: Hancock Co North Barn

Mailing Address: _____

City: Klin State: Ms Zip: _____Street Address: _____ County: Hancock

Telephone No.: _____

Number of whole waste tires to be transported: _____

Volume of processed tires (cut, shredded, etc) to be transported: _____

Destination of tires: Name: _____

Address: _____

I hereby certify that the above indicated waste tires were collected in the normal course of business in _____ County, _____ (State) and are destined to be transported to the facility indicated above.

Signed: [Signature] Date: 7-9-21
Waste Tire Generator

Part II: Certification by Waste Tire Transporter/HaulerName of Waste Tire Transporter/Hauler: Ms Tire RecyclingWaste Tire Hauler ID No.: #740

If no Waste Tire Hauler ID No. is required, then provide: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____

I hereby certify that the above indicated waste tires were received from the waste tire generator identified in Part I of this form.

Signed: [Signature] Date: 7-9-21
Waste Tire Hauler

Part III: Certification by Collector/Processor/Disposer

Name of Collector/Processor/Disposer: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Telephone No.: _____

Permit No. (if applicable): _____

I hereby certify that I am authorized to receive waste tires and that I have received the above indicated waste tires in Part I in accordance with that authorization.

Signed: [Signature] Date: 7-9-21
Collector/Processor/Disposer

Mississippi Department of Environmental Quality, Office of Pollution Control
P.O. Box 2261, Jackson, MS 39225

12/15

WHITE - GENERATOR'S COPY, YELLOW - TRANSPORTER/HAULER'S COPY, PINK - COLLECTOR/PROCESSOR/DISPOSER'S COPY

Packet Pg. 262

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 1-14-21

Peter Brauer. VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE

☒ BUSINESS

STREET ADDRESS: 3895 Fincastle Rd.

CITY: Kila STATE: MS ZIP: 39556

TOTAL TIRES 17

PRINT NAME Peter Brauer

SIGNATURE 

TELEPHONE # 228-332-0926

TAG # KA1 9670

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 1/15/21

James Gillum VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE

☒ BUSINESS

STREET ADDRESS: 6453 Old Kilm Piercyne

CITY: Kilm STATE: MI ZIP: 39556

TOTAL TIRES 25

PRINT NAME James Gillum

SIGNATURE _____

TELEPHONE # 228-344-3489

TAG # KA2 3021

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 01 - 20 21

EARL JOHNS VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 7557 CCRD 39556

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 8

PRINT NAME EARL JOHNS

SIGNATURE Earl Johns

TELEPHONE # 228 304 2191

TAG # T8 28 65

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2/4/21

I John Neca'se VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 20286 Hwy 603

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 5

PRINT NAME John Neca'se

SIGNATURE John Neca'se

TELEPHONE # 228-255-5529

TAG # KAI 6578

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2/4/21

I Leonard Balencuer VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 25020 Karly Dr.

CITY: P. Payne STATE: Ca ZIP: 9239466

TOTAL TIRES 6

PRINT NAME Leonard Balencuer

SIGNATURE [Signature]

TELEPHONE # 64 590 5021

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2-5-2021

I Jason Cagle VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 21196 Deerwood Rd

CITY: Wilm STATE: ms ZIP: 39556

TOTAL TIRES 25

PRINT NAME Jason Cagle

SIGNATURE J Cagle

TELEPHONE # 228 563 4805

TAG # 1AB 99876

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2/8/21

Freddie Cuevas VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 250 W Road 302

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME Freddie Cuevas

SIGNATURE Freddie Cuevas

TELEPHONE # 228-216-9889

TAG # KA2 1819

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2/23/24

Darren Hoda VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 22191 Hwy. 603

CITY: Kila STATE: MS ZIP: 39356

TOTAL TIRES 18

PRINT NAME

Darren Hoda

SIGNATURE

Darren Hoda

TELEPHONE #

(228) 493-7328

TAG # _____

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2-23-21

Phillip Seal

VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 27470 Leetown Rd

CITY: Picayune STATE: MS ZIP: 39466

TOTAL TIRES 4 Lawnmower 44 wheelers

PRINT NAME PHILLIP Seal

SIGNATURE Phillip Seal

TELEPHONE # 601-337 4694

TAG # KA2 1547

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2-25-2021

I Freda Elchos VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 18289 Fenton Dedeaux Rd

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 7

PRINT NAME Freda Elchos

SIGNATURE Freda Elchos

TELEPHONE # (228) 493-5295

TAG # 1AG-1607

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3-3-21

I _____ VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 22433 Mitchell Rd

CITY: Piayune STATE: MS ZIP: 39466

TOTAL TIRES 5

PRINT NAME Cecil Crowell JR

SIGNATURE Cecil P. Crowell Jr

TELEPHONE # 601-799-2554

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3-4-21

I _____ VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 5050 Nevada

CITY: BAY SAINT LOUIS STATE: MS ZIP: 39520

TOTAL TIRES 2

PRINT NAME ED NORR HORTON

SIGNATURE 

TELEPHONE # 651-792-5066

TAG # 571 1/4

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3-15-21

James FAIRE VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 5070

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 6

PRINT NAME JAMES FAIRE

SIGNATURE James Faire

TELEPHONE # 228-342-6066

TAG # KAL 4296

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5/23/21

I BRIAN MCGILLON VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

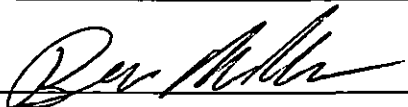
☐ BUSINESS

STREET ADDRESS: 20292 Hwy 603

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 30

PRINT NAME BRIAN MCGILLON

SIGNATURE 

TELEPHONE # 228-209-5415

TAG # _____

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3-24-21

Larry Ashley Sr.
☒ RESIDENCE

VERIFY THAT THESE TIRES COME FROM

☐ BUSINESS

STREET ADDRESS: 9000 Ashley Cove

CITY: Picayune STATE: MS ZIP: 39466

TOTAL TIRES 2

PRINT NAME Larry Ashley Sr.

SIGNATURE Larry Ashley Sr.

TELEPHONE # 601-966-2145

TAG # KAI 5171

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3/29/21

I JOSH REGISTER VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 17220 DAYOU LATERRE RD

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 11

PRINT NAME JOSH REGISTER

SIGNATURE 

TELEPHONE # 228-216-4832

TAG # KAZ 4149

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 1/3/30/21

Bernard Terry

VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 24187 Standard Delux

CITY: Kilm STATE: ms ZIP: 39556

TOTAL TIRES 15

PRINT NAME Bernard Terry

SIGNATURE Bernard Terry

TELEPHONE # 228 742 0865

TAG # KAD 9011

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3/30/21

I William Oueras VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 8211 RD 298,

CITY: Picayune STATE: MS ZIP: 39466

TOTAL TIRES 25

PRINT NAME William Oueras

SIGNATURE [Signature]

TELEPHONE # 228-669-8884

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-5-21

Russell McMurrin VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 23063

CITY: PICAYUNE STATE: MS ZIP: 39466

TOTAL TIRES 14

PRINT NAME Russell McMurrin

SIGNATURE Russell McMurrin

TELEPHONE # 601 273-9173

TAG # K A 1 4019

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4/6/21

George Waltman VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: Brown Rd.

CITY: Kilo STATE: MS ZIP: 39556

TOTAL TIRES 10

PRINT NAME George Waltman

SIGNATURE George Waltman

TELEPHONE # 228-342-1116

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-12-21

I Cof. Cameron VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 5230 KILN-DELISLE RD

CITY: KILN STATE: Miss. ZIP: 39556

TOTAL TIRES 3-SMALL

PRINT NAME C.J. CAMERON

SIGNATURE Cof. Cameron

TELEPHONE # 228-346-1945

TAG # _____

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE

4/17/21

I Brian McCollum VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE☐ BUSINESSSTREET ADDRESS: 6045 RD 592CITY: KILN STATE: MS ZIP: 39550TOTAL TIRES 7

PRINT NAME

Brian McCollum

SIGNATURE

Brian McCollum

TELEPHONE #

228-209-5415

TAG #

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-21-21

Trent Prachomme VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE

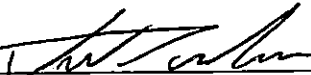
☒ BUSINESS

STREET ADDRESS: 18370 Fenton dedeaux Rd

CITY: Kila STATE: MS ZIP: 39556

TOTAL TIRES 20

PRINT NAME Trent Prachomme

SIGNATURE 

TELEPHONE # 228-586-6965

TAG # C425610

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-21-21

I Lance Luck VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 20230 N. NECAISE Cir.

CITY: K. IN STATE: MS ZIP: 39556

TOTAL TIRES 1

PRINT NAME LANCE LUCK

SIGNATURE Lance Luck

TELEPHONE # 216-6456

TAG # KAI 7299

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4 27

I  VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

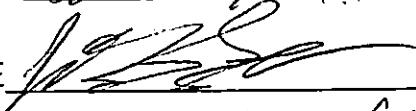
☐ BUSINESS

STREET ADDRESS: 7300 Fitzhugh Rd

CITY: Rich STATE: VA ZIP: 22956

TOTAL TIRES 20

PRINT NAME John Miller

SIGNATURE 

TELEPHONE # 735 746 600

TAG # KA2 3662

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-28-21

Bobby Saucier VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 16080 Rd 509

CITY: Kiln STATE: MS ZIP: 39557

TOTAL TIRES 26

PRINT NAME Bobby Saucier

SIGNATURE Bobby Saucier

TELEPHONE # 601 795 7072

TAG # KAD 18173

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-29-21

EARL JOHN VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 4557 CC RD

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 5

PRINT NAME EARL JOHNS

SIGNATURE Earl Johns

TELEPHONE # 228-304 2191

TAG # _____

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4/31/2021

I William Kergosien VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 109 Carroll Avenue

CITY: Bay St Louis STATE: MS ZIP: 39520

TOTAL TIRES 7

PRINT NAME William Kergosien

SIGNATURE William Kergosien

TELEPHONE # 228 493-6737

TAG # MS Exn 350

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5/3/21

I Lawson Smith VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 6181 Rd 541

CITY: Kila STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME Lawson Smith

SIGNATURE Lawson Smith

TELEPHONE # 601 2736226

TAG # KAI 0146

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
South Barn

DATE 4-29-21

Michelle Powell VERIFY THAT THESE TIRES C

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 10183 Barou View David

CITY: Bay Saint Louis STATE: MS ZIP:

TOTAL TIRES 60

PRINT NAME MICHAEL POWELL

SIGNATURE Michael Powell

TELEPHONE # 985-798-6561

TAG # KA2 1509

HANCOCK COUNTY ROAD DEPARTMENT TIRE DISPOSAL FORM South Barn

DATE 11/29/2021
 I, David L. Latta
 VERIFY THAT THESE TIRES ☐ BUSINESS ☐ RESIDENCE

STREET ADDRESS: 135 Cornell Ave
 CITY: B51 STATE: MS ZIP: 3920
 TOTAL TIRES 24

PRINT NAME David L. Latta
 SIGNATURE [Signature]
 TELEPHONE # 662-352-7124
 TAG # K12 4220

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5/12/21

I Breary Services VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE

☒ BUSINESS

STREET ADDRESS: 6153 Rd 305

CITY: Kiln STATE: MO ZIP: 39556

TOTAL TIRES 25

PRINT NAME BRIAN HOLLINGSWORTH

SIGNATURE [Signature]

TELEPHONE # 255-7281

TAG # B20 629

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5/14/21

I Wayne T. Wadel, III VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 15100 Fleming Road

CITY: Picayune STATE: MS ZIP: 39466
county: Hancock

TOTAL TIRES 25

PRINT NAME Wayne T. Wadel, III

SIGNATURE [Signature]

TELEPHONE # (228)-363-8790

TAG # HA5 2673

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5-17-21

Saronell Decaise VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 22060 RD 372

CITY: Helms Ms. ^{zip} STATE: 3955 ZIP: _____

TOTAL TIRES 1

PRINT NAME Saronell Decaise

SIGNATURE Saronell Decaise

TELEPHONE # 228-216-3922

TAG # KAB 3862

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5/19/21

I Brian McCollon VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: Hwy 43

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 40

PRINT NAME Brian McCollon

SIGNATURE 

TELEPHONE # 228-209-5415

TAG # _____

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5-21-21

I Saravell Neaize VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 22060 Rd 372

CITY: Kilm STATE: Ms ZIP: 39556

TOTAL TIRES 2

PRINT NAME Saravell Neaize

SIGNATURE Saravell Neaize

TELEPHONE # 228 216 3911

TAG # KAB 3862

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5/27/21

I Charles Moran VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 17214 Rotten Bayou Rd

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 15

PRINT NAME _____

SIGNATURE Charles Moran

TELEPHONE # 228-493-3030

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 6/1/2021

I David Seal VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 23145 S.J. Rd

CITY: Kiln STATE: Ms. ZIP: 39556

TOTAL TIRES 5

PRINT NAME DAVID SEAL

SIGNATURE D. Seal

TELEPHONE # 228-363-2041

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 6-3-2021

I, George Waltman VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: woods Hwy 43

CITY: Bay Saint Louis STATE: MS ZIP: 39520

TOTAL TIRES 8

PRINT NAME George Waltman

SIGNATURE George Waltman

TELEPHONE # 342 1116

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

Tony Shiyou

DATE 6-4-21

I _____ VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 2855 firetower RD

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 21

PRINT NAME Tony Shiyou

SIGNATURE Tony Shiyou

TELEPHONE # 228-216-5251

TAG # 1AD1340 MS

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 6 / 9 / 21

I John Carriere VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 238 Citizen St

CITY: Bay St Louis STATE: MS ZIP: 31952

TOTAL TIRES 8

PRINT NAME John Carriere

SIGNATURE 228 258-7955 John Carriere

TELEPHONE # _____

TAG # KA1 3987 MS

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 6/10/21

I William Henley VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 5035 Henley

CITY: Kiln STATE: MS ZIP: 39558

TOTAL TIRES 13

PRINT NAME William Henley

SIGNATURE William Henley

TELEPHONE # 228-268-4651

TAG # _____

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE June 17, 2021

I William T Ward VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 2050 Hwy 53

CITY: Perkinston STATE: MS ZIP: 39523

TOTAL TIRES 5

PRINT NAME William T Ward

SIGNATURE William T Ward

TELEPHONE # 228 2366010

TAG # 1A16766

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 6/22/21

I Rose Jordan _____ VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 6057 Red Bud Dr.

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 4

PRINT NAME Rose Jordan

SIGNATURE Rose Jordan

TELEPHONE # 228-467-2232

TAG # KA1 7347

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 06-23-2021

I Michael Patterson VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 16101 V.F.W. Rd.

CITY: Kilm STATE: MS ZIP: 39556

TOTAL TIRES 6

PRINT NAME Michael Patterson

SIGNATURE Michael Patterson

TELEPHONE # (228) - 669-9903

TAG # KAL-7376

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for payment for \$4,600.00)

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE June 20, 2021

I John Moore VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE

☐ BUSINESS

STREET ADDRESS: 6039 Alyssa Ln.

CITY: Kila STATE: MS ZIP: 39556

TOTAL TIRES 4

PRINT NAME John Moore

SIGNATURE JM

TELEPHONE # 228-346-0816

TAG # KA1 6240



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
MOBILE DISTRICT, CORPS OF ENGINEERS
P.O. BOX 2288
MOBILE, AL 36628-0001

October 20, 2021

Mississippi Branch
Regulatory Division

SUBJECT: Department of the Army Draft Permit Number SAM-2010-00115-TMZ
Hancock County Board of Supervisors, Beach Re-nourishment Project, City of
Waveland, Hancock County, Mississippi

Hancock County Board of Supervisors
Attention: Mr. Scotty Adam
854 Highway 90, Suite A
Gulfport, Mississippi 39520

Via Email: Scotty.Adam@co.hancock.ms.us

Dear Mr. Adam:

Enclosed a copy of a Department of the Army **Draft** permit for work specified in accordance with the enclosed plans, drawings, and specifications. If the permit is acceptable as drafted, you are requested to sign the permit in the space indicated and return the signed copy to me for final action. The permit will be signed by me and returned to you with a placard to be posted at all times that construction is performed at the site. **This permit is not valid until the District Engineer signs it;** therefore, work must not commence on the project until a fully-executed copy has been returned to you.

Your attention is directed to all conditions under which this permit will be issued. Failure to comply with any condition of the approved permit may result in its suspension, cancellation, or revocation. If you object to certain terms and conditions contained within the permit, you may request that the permit be modified. Enclosed you will find a Notification of Administrative Appeal Options and Process fact sheet and Request for Appeal (RFA) form. If you choose to object to certain terms and conditions of the permit, you must follow the directions provided in Section 1, Part A and submit the completed RFA form to the letterhead address.

In order for an RFA to be accepted by the USACE, the USACE must determine that it is complete, that it meets the criteria under 33 CFR Part 331.5, and that it has been received by the District Office within 60 days of the date of the RFA. Should you decide to submit an RFA form, it must be received at the letterhead address by within 60 days of the date of this letter.

Attachment: 2021-08-11.PERM.10-115.Draft Letter (Final Draft-signed) (9961 : Approve ACOE Permit for Beach Re-nourishment)

- 2 -

It is not necessary to submit an RFA form to the District Office, if you do not object to the determination/decision in this letter. In this case, **the permit must** be signed by the permittee in the space provided on the signature page of the permit. In the case of corporations, acceptance must be by an officer of that corporation authorized to sign on behalf of the corporation. The party responsible for assuring the work is done in accordance with the permit terms and conditions must sign the permit. Please type or print the name and title of the person signing below the signature and the date signed.

Please contact the project manager, Mr. Rudolph Villarreal at (251) 690-3246 or at Rudolph.c.villarreal@usace.army.mil, if you have any questions. For additional information about our Regulatory Program, please visit our web site at www.sam.usace.army.mil/Missions/Regulatory.aspx. Also, please take a moment to complete our customer satisfaction survey located near the bottom of the webpage. Your responses are appreciated and will help us improve our services.

Sincerely,
**Allison
Monroe**

Allison F. Monroe
Team Leader
Mississippi Branch
Regulatory Division

Digitally signed by
Allison Monroe
Date: 2021.10.21
08:59:38 -05'00'

Enclosures

Attachment: 2021-08-11.PERM.10-115.Draft Letter (Final Draft-signed) (9961 : Approve ACOE Permit for Beach Re-nourishment)

DEPARTMENT OF THE ARMY PERMIT

Permittee: **HANCOCK COUNTY BOARD OF SUPERVISORS**

Permit No.: **SAM-2010-00115-TMZ**

Issuing Office: **MOBILE DISTRICT**

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the U.S. Army Corps of Engineers (Corps) having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description: The permittee is authorized to re-nourish eroded portions of the sand beach along Beach Boulevard in Hancock County by using conventional earth moving equipment to retrieve accumulated sands in near shore shallow waters. The amount of material to be removed will vary based on the amount of material available, depth of cut and amount of material needed for re-nourishment of the identified priority areas each year. Near shore sand retrieval will occur in borrow areas of varying dimensions with respect to the needs of the priority areas identified, with a maximum section no larger than 2000 feet long by 500 feet wide, located a minimum of 250' from the existing seawall. The beach re-nourishment area will have a design width of approximately 200 feet, plus an intertidal zone of 50 feet. Sand will be removed in lifts of six inches or less with the total excavation depth not to exceed one foot. The annual proposed amount of retrieved sand is 100,000 cubic yards. No dredging will be utilized for the beach re-nourishment projects.

ATTACHED:

1. Locations and Plan Drawings
2. Mississippi Department of Marine Resources (DMR) Coastal Program Consistency dated March 22, 2021 (DMR-100080).
3. Mississippi Department of Environmental Quality (DEQ) Section 401 Certification dated May 21, 2020, (WQC20200009).

Project Location: The project is located along the shoreline of the Mississippi Sound, Hancock County, Mississippi. The proposed project area extends from Bay St. Louis (south of Highway 90) to Bayou Caddy. Specifically, the proposed project area extends for approximately 9 miles from Bay St. Louis (south of Highway 90) (30.31918, -89.42461) to Bayou Caddy (30.31918, -89.32231). Section 10, Township 9 South, Range 14 West, City of Waveland, Hancock County, Mississippi. The area is depicted on the MS-Waveland Quadrangle, United States Geological Survey Topographic Map, Hydrologic Unit Code 03170009.

Permit Conditions

General Conditions:

1. The time limit for completing the work authorized ends on **October 20, 2031**. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least 1 month before the above date is reached.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and State coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National

Register of Historic Places.

4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

Special Conditions:

a. All conditions of the Coastal Zone Consistency Determination issued by the Mississippi Department of Marine Resources dated March 22, 2021 (DMR-100080) shall be incorporated as conditions of this Department of the Army permit (see attachment)

b. All conditions of the Water Quality Certification issued by the Mississippi Department of Environmental Quality dated May 21, 2020 (WQC20200009) shall be incorporated as conditions of this Department of the Army permit (see attachment).

c. Should historic properties, archaeological material, or cultural resources be encountered during project activities, all work shall cease and the U.S. Army Corps of Engineers-Mobile District shall be consulted immediately. The U.S. Army Corps of Engineers must be contacted at telephone: (251) 694-3873. It is the permittee's responsibility to ensure that contractors are aware of this requirement.

d. It is the permittee's responsibility to ensure that the contractors working on this project are aware of all general and special permit conditions.

e. As a measure to monitor and minimize take on non-breeding piping plover and least terns, the permittee shall protect the wrack line on Hancock County beaches within the project area by implementing the following conditions per the formal consultation recommendations of U.S. Fish and Wildlife Service (FWS) as stated in their attached June 1, 2021 Biological Opinion(see attachment):

- 1) Limit the work zone to 500 to 1,000-foot incremental sections during the time period 1 August through 31 March each year.
- 2) Wrack material along the high-water line will not be removed in sections of the beach where work is not currently being performed.
- 3) Work will not commence within the least tern nesting areas until the hatchlings have fledged the area, and when Audubon removes the flags and signs around the area.

f. As a measure to monitor and minimize take on nesting loggerhead, green, and Kemp's ridley sea turtles on Hancock County beaches within the project area the permittee shall implement the following conditions per the formal consultation recommendations of U.S. Fish and Wildlife Service (FWS) as stated in their attached June 1, 2021 Biological Opinion(see attachment):

- 1) Monitor for sea turtle nests:
 - a. Monitoring for sea turtle crawls should be conducted within sea turtle nesting season. For the purposes of this document sea turtle nesting season is defined as May 1 through August 31.
 - b. Only sea turtle crawl monitoring will be required and allowed without additional state and federal permits. Staking and continued monitoring of sea turtle nests will be performed by the Service, Institute for Marine Mammal Studies (IMMS), or other authorized conservation partners. Any sea turtle crawls, stranded turtles, or any turtle activity found during surveys should be reported immediately to the Service at 228-493-6631, and the IMMS located in Gulfport, Mississippi at 888-SOS-Dolphin. Once a location (GPS location, street intersection, etc.) is reported, a Service designated person from IMMS, or other authorized designee will go to the reported location of a crawl or other activity and stake any nesting location that may be

discovered. FWS, IMMS, or other authorized designee will continue monitoring of any nests through incubation and hatching.

c. Sea turtle crawl monitoring will be conducted by trained individuals with sea turtle crawl identification skills. Training of all sea turtle monitors will be performed by the USFWS Mississippi Field Office and/or by a previously approved qualified third party as needed.

d. Surveys should take place on a daily basis first thing in the morning by All-Terrain Vehicles (ATV/UTV) or foot. The ATV will be operated at <6 mph, to provide adequate opportunity to view the beach, to avoid obstacles and hazards, and to visually investigate all possible turtle crawls. The ATV will be operated low on the beach, at or below the last high tide line. This will allow even the shortest turtle crawls to be located and minimize impacts to bird nests. If it is high tide during the survey, do not attempt to drive the ATV through water. Also, do not drive the vehicle over dunes and vegetation.

e. During the survey, be alert for tracks, stranded turtles, nests uncovered by predators, hatchlings, etc., or any evidence of a sea turtle incident. Check any marked nests found during previous surveys to ensure stakes/flags are still in place. If stakes and/or flags are not in place contact the Service's Mississippi Field Office immediately.

f. Visual surveys for escarpments along the project area must be performed during daily nest surveys. Any escarpments that could interfere with sea turtle nesting or that exceed 18 inches in height for a distance of 100 feet or more must be leveled and the beach profile must be reconfigured to mimic native beach slopes to minimize scarp formation. Any escarpment removal must be reported by location. An annual summary of escarpment surveys and actions taken must be submitted in the annual report outlined in RPM's.

g. If the HCBOS foresees any problematic issues that would require a change in the recommended survey schedule due to work conditions or project delays, the HCBOS and/or COE should immediately notify the Service's Mississippi Field Office at (228) 493-6631 so that we can resolve/correct any such issues.

h. A comprehensive report describing the actions taken to implement the Conservation Measures, RPMs, and Terms and Conditions associated with this incidental take statement shall be submitted to the Service's Mississippi Field Office by December 31 of the year following completion of all required sea turtle surveys for that year.

2) Implement best management practices (BMP's) to minimize impacts to seas turtles, nests and hatchlings:

a. Beach quality sand suitable for sea turtle nesting, successful incubation, and hatchling emergence must be used on the project site.

b. If nests are constructed in an area of active sand placement, work in that area must cease immediately and shall not resume until authorized by a FWS designated sea turtle nest monitor. Once the FWS designated sea turtle nest monitor has verified that the nest has hatched or that the nest is non-viable, work may resume in that area. This incubation period is typically around 60 days.

c. Work at night requiring night lighting is not being proposed and should not be utilized due to potential adverse impacts to nesting sea turtles and hatchlings.

d. During the nesting season, construction equipment and materials must be stored in a manner that will minimize impacts to sea turtles to the maximum extent practicable.

g. Effects to nesting sea turtles shall be avoided by conducting the activities outside of sea turtle nesting season. However, should work activities be conducted in sea turtle nesting season, the permittee shall adhere to the survey, monitoring, and construction protocols required by the U.S. Fish and Wildlife Service (FWS). All identified nests, crawls, or individuals shall be immediately reported to the FWS.

FWS Sea Turtle Nesting Survey Protocols:

If project activities are initiated between December 1 and April 30, then no pre-project surveys will be required for nesting sea turtles. If the project will be initiated between May 1 and Nov 30, daily pre-project surveys should begin at least 75 days prior to commencement of work in the immediate vicinity of construction. Nesting surveys, marking, and potential relocation activities must be conducted daily, weather permitting, while construction activities are on-going during nesting and hatching season, May 1 - Nov. 30 in work areas. Surveys will take place where construction activities will be occurring (including staging areas of equipment and pipelines). The following sea turtle nesting survey and monitoring protocols shall be implemented:

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

SURVEY METHODS:

1. On sand beach habitat within the project area, surveys will be conducted first thing in the morning by All-Terrain Vehicles (ATV/UTV) or by foot (ATV use may need additional approval for use by local city or county). The ATV will be operated at <6 mph, to provide adequate opportunity to view the beach, to avoid obstacles and hazards, and to visually investigate all possible turtle crawls. The ATV will be operated low on the beach, on the unvegetated dune face, at or below the last high tide line. This will allow even the shortest turtle crawls to be located and minimize impacts to bird nests. Be careful not to drive through a bird nesting area. Back track on foot if necessary to survey the area not accessible by ATV. If it is high tide during your survey, do not attempt to drive the ATV through water. Also, do not drive the vehicle over dunes and vegetation. If there is a path wide enough for the ATV to drive through without impacting vegetation, use the path to circumvent the area where there is no beach.
2. During the survey, be alert for tracks, stranded turtles, nests uncovered by predators, hatchlings, etc., or any evidence of a sea turtle incident. Check any marked nests found during previous surveys.

INVESTIGATING NESTING ACTIVITIES:

1. If a turtle crawl is discovered, stop and evaluate the incident as thoroughly as possible. A completed "MS Sea Turtle Nest Data Sheet" form is required for all incidents, false crawl or nest. The monitor should; identify the species of the turtle crawl, record the GPS location, take photos of the turtle crawl, etc.
2. Mark the turtle crawl and/or a nest to prevent double-counting. Look for evidence of a body pit. A body pit will look like a roughly circular area of disturbed sand which may or may not be slightly lower than surrounding areas. If there is not a body pit discovered, the crawl will be assumed to be a false crawl. False crawls will be recorded on a report form. If a conspicuous area of disturbed sand is found (body pit), assume that a nesting event has occurred. Look for signs of animal depredation or human tampering.
3. Measure the crawl at three different locations and taking an average of the three. Straight-line measurements should be taken from the tip of the flipper mark on one side to the tip of the flipper mark on the other. With loggerheads, since the flipper marks alternate, the measurements should be from flipper mark on one side to an extended straight line from the flipper mark on the other side.
4. If the incident was a nest, record the distance from the water to the nest site. This does not need to be exact (water level fluctuates with each wave) but it should be fairly accurate. Also, note if the nest is above or below the rack line (highest debris line on the beach).
5. When estimating egg cavity location, determine the direction of travel along the crawl, locate a body pit, and locate an escarpment in the shape of an arc at the front of the pit. Typically, the female faces away from the water during nesting, although this is not always the case. The escarpment is the result of the turtle using her front flippers to cover the nest with sand when she is done laying. The egg cavity is usually centered behind this escarpment, approximately 3-5 ft back. It may be further back, if the turtle was moving forward while covering the nest site.
6. Occasionally, a nest may be uncovered by predators or beach erosion. If you find a nest where eggs or the remains of eggs are visible, the incident will be reported as a nest. If the nest was predated, the nest must be checked for viable eggs. Do not assume the nest has been totally predated.

MARKING NESTS FOR PRE AND DURING CONSTRUCTION:

Equipment needed for nest perimeter buffer zone marking:

1. 4 wooden perimeter buffer zone stakes. Dimensions 1" x 2", 4 ft long.
2. 1 roll of 3/16" fluorescent orange flagging tape

Marking Nest Sites to Protect Buried Eggs from Hazardous Activities

The goal of this marking method is to clearly identify the nest area and protect it from human activities such as vehicular traffic or other disturbances.

A series of stakes and highly visible survey ribbon or string shall be installed to establish a 10-foot radius around the nest. No activity shall occur within this area nor will any activity occur that could result in impacts to the nest. Nest sites shall be inspected daily to assure nest markers remain in place and that the nest has not been disturbed by the project activity. The stakes should extend more than 36" above the sand. To further identify the nest site, surveyor's ribbon can be tied from the top of one stake to another to create a perimeter around the nest site. Additionally, a nest sign can be attached to one of the stakes used to create the perimeter. A nest-identifying number and the date the eggs were laid should be placed on at least one of the nest perimeter stakes. At least one additional stake should be placed a measured distance from the clutch location at the base of the dune or seawall to ensure that future location of the nest is possible should the nest perimeter stakes be lost. Make sure all the stakes are readable and in good condition. If a stake or sign is missing, replace it and note the replacement in the log book and on the nest sheet.

Signs should contain the information located between the two dashed lines below:

**SEATURTLE NEST - DO NOT REMOVE
VIOLATORS SUBJECT TO FINES AND IMPRISONMENT**

The Endangered Species Act of 1973: No person may take, harass, harm, pursue, hunt, shoot, wound, kill, trap, or capture any sea turtle, turtle nest, and/or eggs, or attempt to engage in any such conduct. Any person who knowingly violates any provision of this Act may be assessed a civil penalty up to \$25,000 or a criminal penalty up to \$100,000 and up to one year imprisonment.

SHOULD YOU WITNESS A VIOLATION OR OBSERVE AN INJURED OR STRANDED TURTLE OR MISORIENTED HATCHLINGS, PLEASE CONTACT:

US Fish and Wildlife Service at (601) 965-4900

CONSTRUCTION PROTECTION MEASURES TO BE MONITORED: (compliance/noncompliance observations should be included in weekly report):

1. During turtle nesting and hatching season, staging areas for construction equipment must not be located in the natural dunes and vegetation on the beach. In project areas on natural beaches, construction pipes will be as short in length as possible to allow nesting sea turtles use of the natural beach and limit trapping of nesting sea turtles behind the construction/dredge pipes. In addition, all construction pipes placed on the beach must be located as far landward as possible without compromising the integrity of the dune system. Pipes placed parallel to the dune must be 5 to 10 ft away from the toe of the dune if the width of the beach allows. Temporary storage of pipes must be off the beach to the maximum extent possible. If the pipes are stored on the beach, they must be placed in a manner that will minimize the impact to nesting habitat and must not compromise the integrity of the dune systems.
2. To minimize possible boat impact to nesting sea turtles feeding in the surf, support vessels should observe a no wake zone 300 yards from the shoreline.
3. Direct lighting of the beach and nearshore waters must be limited to the immediate construction area during the nest laying season through end of hatching season (April 15 – November 30) and must comply with safety requirements. Lighting on all equipment must be minimized through reduction, shielding, lowering, and appropriate placement to avoid excessive illumination of the water's surface and nesting beach while meeting all Coast Guard, Corps EM 385-1-1, and OSHA requirements. Light intensity of lighting equipment must be reduced to the minimum standard required by OSHA for General Construction areas, in order to not misdirect sea turtles.
4. Sea Turtle Signs: If nesting occurs within the construction area, signage shall be posted and be clearly visible, stating that "SEA TURTLE NESTING AREAS ARE PROTECTED BY THE THREATENED AND ENDANGERED SPECIES ACT".
5. Beach Rutting: Ruts created by heavy equipment located along the beach face between the nest and the water will be smoothed to avoid trapping of hatchlings as they move down the beach face to feed.

REPORTING:

1. Report any activity as soon as possible; including nesting, false crawls, etc. (datasheets located at the end of this document, and monitoring reports can be submitted via email). The datasheets shall summarize sea turtle species observed (adults and hatchlings), the location of turtle crawls and/ or nests (GPS coordinates), and construction compliance/noncompliance observations. In addition to datasheet submission, monitoring reporting shall summarize upon locating a dead or injured sea turtle that may have resulted from direct or indirect results of the project. Nests with estimated hatch dates should be supplied with the submitted logs. If an injured or dead sea turtle is discovered, contact Paul Necaie (FWS) immediately to ensure treatment or disposition of the dead sea turtle. A NOAA Sea Turtle Stranding and Salvage Network – Stranding Report should be completed and filed with NOAA.
2. Report Submission: A monitoring report should be submitted weekly to FWS (including logs and all data forms/sheets).
3. Following completion of the project, a summary report of the monitoring and nesting activities shall be forwarded within 30-days to USFWS.

REQUIREMENTS FOR MONITOR:

Monitoring will be conducted by trained individuals with proven sea turtle experience and identification skills. Credentials of the Sea Turtle Monitor will be submitted to the FWS MS Ecological Services Field Office for review and approval. Depending on the project and its potential for impacts to the species, monitors may or may not be required to have relocation and/or reproductive success assessment experience.

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

CONTACT LIST:**US Fish and Wildlife Service, 6578 Dogwood View Pkwy, Jackson, MS 39213****Mr. Paul Necaie at 228-493-6631 or paul_necaie@fws.gov****Mr. David Felder at 601-321-1131 or david_felder@fws.gov****Further Information:**

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

(X) Section 404 of the Clean Water Act (33 U.S.C. 1344).

() Section 10 of the Rivers and Harbors Act 1899 (33 U.S.C. 403).

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, State, or local authorizations required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal project.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill

you for the cost.

6. Extensions. General condition 1 establishes a time limit for the completion of the activity authorized by this permit. Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit. Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

(PERMITTEE) **MR. SCOTTY ADAM** (DATE) _____
Hancock County Board of Supervisors
854 Highway 90, Suite A
Gulfport, Mississippi 3952

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

JEREMY J. CHAPMAN, P.E.
COLONEL, U.S. ARMY
DISTRICT COMMANDER

BY: _____
ALLISON F. MONROE (DATE) _____
TEAM LEADER
SOUTH MISSISSIPPI BRANCH
REGULATORY DIVISION

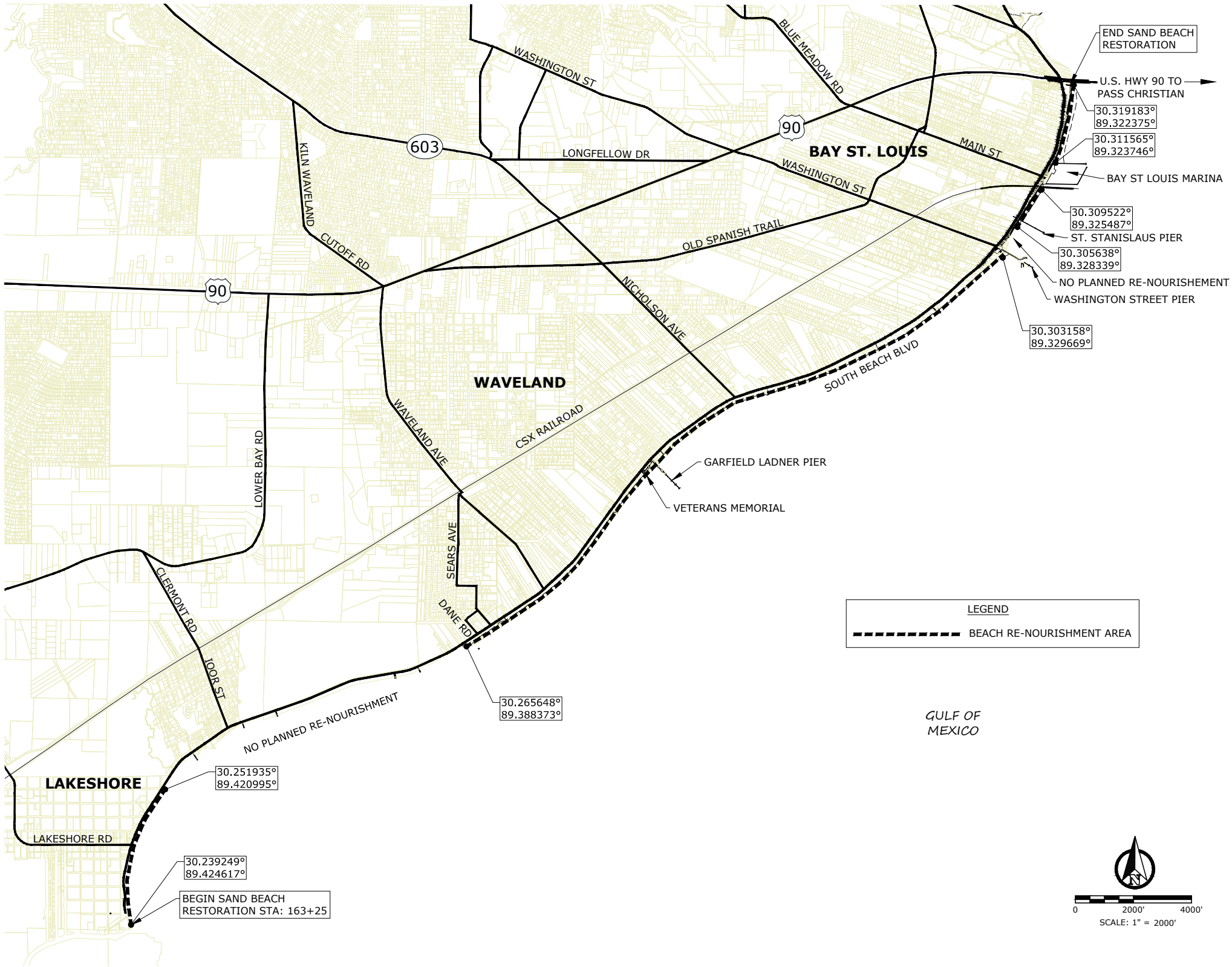
When the structures or work authorized by this permit (SAM-2010-00115-TMZ) are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

(TRANSFeree) (DATE) _____

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

C:\Users\tommy\Desktop\Backup\Beach Restoration Permit\project.dwg, Design, 4/9/2020 9:26:29 AM, tommyp

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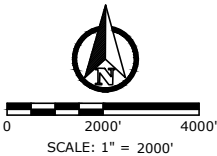
X1.0

BEACH RESTORATION PROJECT LIMITS

SCALE: 1" = 2000'

LEGEND

BEACH RE-NOURISHMENT AREA



GULF OF MEXICO

△	DATE	DESCRIPTION	BY	APVD	△	DATE	DESCRIPTION	BY	APVD	△	DATE	DESCRIPTION	BY	APVD	△	DATE	DESCRIPTION	BY	APVD	△	DATE	DESCRIPTION	BY	APVD	△	DATE	DESCRIPTION	BY	APVD

REV. NO.
A

HANCOCK COUNTY BOARD OF SUPERVISORS

HANCOCK COUNTY, MISSISSIPPI

HURRICANE NATE BEACH RESTORATION PROJECT

BEACH RESTORATION PROJECT LIMITS

VERIFY SCALES BASED ON DRAWING ON IF NOT ONE AND ONE ONLY SCALES ACCORDINGLY	SCALE: AS NOTED
JOB NO.: 219-076.003	DATE: G. CLEMENS
DSGN.: T. PARKER	DWG. BY: T. PARKER
CHK.: APVD.:	

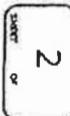
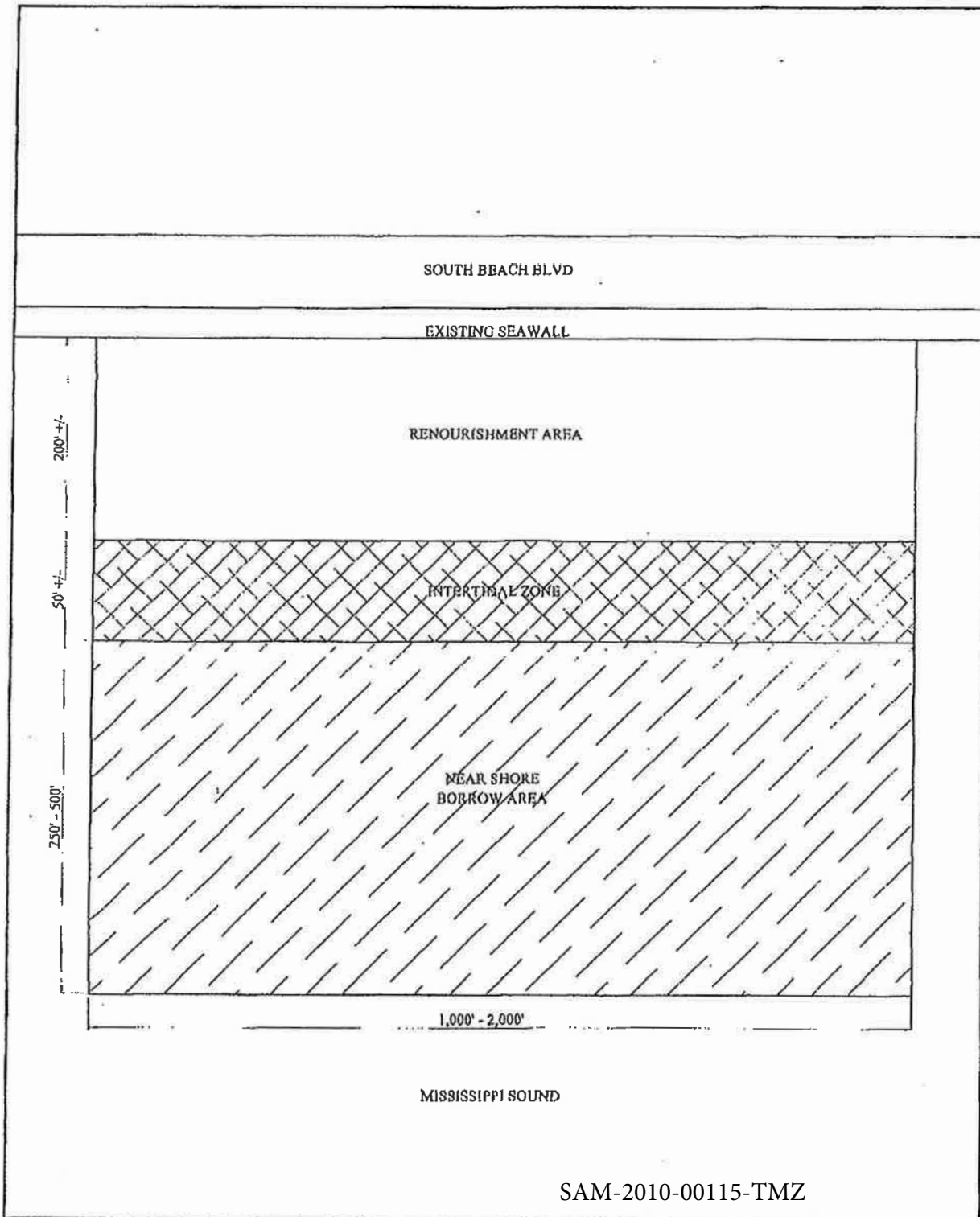
X1.0



COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICE
PASCAGOULA • BILOXI • BAY ST. LOUIS
228-762-3970 228-432-2133 228-467-2770
www.comptonengineering.com

7.1.4.b

SAM-2010-0115-TMZ



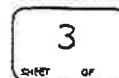
SCALE:	NTS
JOB NO.:	208-058-001
DATE:	AUG 2002
DESIGN:	M. DELOACH
DWG. BY:	T. PARKER
CHK.:	
APPD.:	

SAND BEACH RENOURISHMENT PROJECT
HANCOCK COUNTY, MISSISSIPPI

TYPICAL BORROW / RENOURISHMENT AREA



COMPTON ENGINEERING, INC.
Engineering, Surveying, and Environmental Services
3036 Longfellow Drive
Bay St. Louis, Mississippi 39520
Phone: (228) 467-2770 Fax: (228) 467-2720
E-mail: bsl@comptonengineering.com





**STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY**

May 21, 2020

Mr. Scotty Adams
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39521

Dear Mr. Adams:

Re: Hancock County Board of
Supervisors, Beach
Renourishment
Hancock County
COE No. SAM201000115TMZ
WQC No. WQC2020009

Pursuant to Section 401 of the Federal Water Pollution Control Act (33 U. S. C. 1251, 1341), the Office of Pollution Control (OPC) issues this Certification, after public notice and opportunity for public hearing, Hancock Board of Supervisors, an applicant for a Federal License or permit to conduct the following activity:

Hancock County Board of Supervisors, Beach Renourishment: To renourish eroded portions of the sand beach along Beach Boulevard in Hancock County by using conventional earth moving equipment to retrieve accumulated sands in near shore shallow waters. The project will occur annually and address sections of the beach that have eroded from daily waves, winds and currents, as well as storm events. The proposed project will be conducted during winter months during extremely low tides when the sand bars are exposed. Portions of the beach most affected by erosion will be renourished by retrieving sand accumulated near shore, dewatering the sands adjacent, existing beach, distributing the sands along eroded portions of the beach, and finally grading the sands to restore the beach to its originally permitting condition. The proposed project area extends for approximately nine (9) miles from Bay St. Louis (south of Highway 90) to Bayou Caddy. Sand beach is present, varying widths, from Bay St. Louis to Waveland. Continuing southwest from Waveland, the beach begins to taper toward the seawall and Beach Boulevard at Buccaneer State Park. Eventually, only the seawall is present in front of the park except for a small stretch of beach

52598 WQC20200001

Mr. Scotty Adams

Page 2 of 3

May 21, 2020

where marsh/aquatic vegetation is present. Once past Buccaneer State Park, another area of beach with marsh/aquatic vegetation is present. This stretch of beach ends just prior to a large public pier in Clermont Harbor. At the pier, no beach or vegetation is present (only seawall). This condition continues until the newly constructed beach (2004) is reached. The beach continues south until it reaches Bayou Caddy. The amount of material to be removed will vary based on the amount of material available, depth of cut and amount of material needed for re-nourishment of the identified priority areas each year. Near shore sand retrieval will occur in borrow area of varying dimensions with respect to the needs of the priority areas identified, with maximum sections no larger than 2000 feet long by 500 feet wide, located a minimum of 250 feet from the existing seawall. The beach re-nourishment area will have a design width of approximately 200 feet, plus an intertidal zone of 50 feet. Sand will be removed in lifts of six (6) inches or less with the total excavation depth not to exceed one (1) foot. The annual proposed amount of retrieved sand is 100,000 cubic yards. No dredging will be utilized for the beach re-nourishment projects. In event of a damaging tropic storm or hurricane, the applicant proposes to retrieve up to 300,000 cubic yards of sand to restore the beaches. [SAM201000115TMZ,WQC2020009].

The Office of Pollution Control certifies that the above-described activity will be in compliance with the applicable provisions of Sections 301, 302, 303, 306, and 307 of the Federal Water Pollution Control Act and Section 49-17-29 of the Mississippi Code of 1972, if the applicant complies with the following conditions:

1. The permittee shall protect the wrack line within the project area by limiting the work zone to 500 to 1,000 foot incremental sections during the months of August through March. Beach closure in areas where nourishment activities are occurring shall be utilized during times that water contact recreation is likely to occur.
2. Turbidity outside the limits of a 750-foot mixing zone shall not exceed the ambient turbidity by more than 50 Nephelometric Turbidity Units.
3. No sewage, oil, refuse, or other pollutants shall be discharged into the watercourse.

The Office of Pollution Control also certifies that there are no limitations under Section 302 nor standards under Sections 306 and 307 of the Federal Water Pollution Control Act which are applicable to the applicant's above-described activity.

This certification is valid for the project as proposed. Any deviations without proper modifications and/or approvals may result in a violation of the 401 Water

Mr. Scotty Adams

Page 3 of 3

May 21, 2020

Quality Certification. If you have any questions, please contact Montie Hardaway Glenn at (601) 961-5596.

Sincerely,



Krystal Rudolph, P.E., BCEE
Chief, Environmental Permits Division

KR: mhg

cc: Rudolph Villarreal, U.S. Army Corps of Engineers, Mobile District
Willa Brantley, Department of Marine Resources
Paul Necaise, U.S. Fish and Wildlife Service
Molly Martin, Environmental Protection Agency
Lisa Morrison, Compton Engineering, Inc.

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)



STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

May 21, 2020

Mr. Scotty Adams
 Hancock County Board of Supervisors
 854 Highway 90, Suite A
 Bay St. Louis, Mississippi 39521

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 Supervisors, Beach
 Renourishment
 Hancock County
 COE No. SAM201000115TMZ
 WQC No. WQC2020009

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52598 WQC20200001

Mr. Scotty Adams

Page 2 of 3

May 21, 2020

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Mr. Scotty Adams

Page 3 of 3

May 21, 2020

Quality Certification. If you have any questions, please contact Montie Hardaway Glenn at (601) 961-5596.

Sincerely,



Krystal Rudolph, P.E., BCCE
Chief, Environmental Permits Division

KR: mhg

cc: Rudolph Villarreal, U.S. Army Corps of Engineers, Mobile District
Willa Brantley, Department of Marine Resources
Paul Necaise, U.S. Fish and Wildlife Service
Molly Martin, Environmental Protection Agency
Lisa Morrison, Compton Engineering, Inc.

Attachment: 2020,05.21.WQC. 10-115. DEQ 2020009 (9961 : Approve ACOE Permit for Beach Re-nourishment)

Government

FUNDING GRANT AGREEMENT

This Funding Grant Agreement (hereinafter the "Grant") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and **Hancock County** for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist **Hancock County** in paying costs associated with the local project (hereinafter the "Project") specified in **Section 81 of Senate Bill 2971, 2021 Regular Legislative Session, Laws of 2021** (hereinafter the "Act"). This Grant is entered into pursuant to, and subject to the terms of the Act, which authorizes a Grant not to exceed **\$1,000,000.00** for the Project (the "Grant Funds"). **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE GRANT FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT.)**

RECITALS

WHEREAS, the Act establishes the **2021 Hancock County Fairgrounds Improvements Fund** for the purpose of providing funds to **Hancock County** to pay the costs of the Project; and

WHEREAS, pursuant to the Act, the State Bond Commission, on behalf of the State of Mississippi (hereinafter the "State"), issued general obligation bonds of the State (hereinafter the "Bonds") to fund the Project and certain other projects and programs; and

WHEREAS, **Hancock County** shall maintain the Grant Funds in a separate bank account; and

WHEREAS, the Act authorizes the DFA, within its discretion, to utilize funds in the **2021 Hancock County Fairgrounds Improvements Fund** for purposes of entering into this Grant to finance all or a portion of the Project; and

WHEREAS, the DFA has requested **Hancock County** to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by the State's bidding laws; and

WHEREAS, **Hancock County** agrees to make every effort to expend the Grant Funds within thirty-six (36) months from the date of receipt from the State; and

WHEREAS, **Hancock County** agrees that if Grant Funds are remaining at the completion of the Project, said funds shall be returned to the State to be applied to debt service on the Bonds; and

WHEREAS, **Hancock County** agrees to provide quarterly reports to the DFA that summarize the expenditure of the Grant Funds and also provide an update on the status of the Project. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices and bank statements associated with the reported expenditures. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. **Hancock County** shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of the Grant Funds,

summarizing the expenditures and use of the proceeds upon completion of the Project and include all invoices that have not previously been submitted; and

WHEREAS, the DFA finds, consistent with the Act, that it is in the best interest of the DFA and **Hancock County** that the Grant Funds on deposit in the **2021 Hancock County Fairgrounds Improvements Fund** for **Hancock County** should be disbursed to **Hancock County** and that **Hancock County** shall directly administer the expenditure of such Grant Funds for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND HANCOCK COUNTY AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Act, shall disburse the Grant Funds from the **2021 Hancock County Fairgrounds Improvements Fund** upon the written request of **Hancock County** to pay the costs associated with the Project.

SECTION 3. **Hancock County** certifies and agrees to use all Grant Funds received from the **2021 Hancock County Fairgrounds Improvements Fund** solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this Grant. Failure on the part of **Hancock County** to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

SECTION 4. **Hancock County** agrees to spend the Grant Funds within thirty-six (36) months from the date of receipt. Failure on the part of **Hancock County** to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

SECTION 5. **Hancock County** agrees to properly and competitively execute procurements in accordance with State law. Failure to adhere may cause the DFA to revoke the Grant and seek return of the Grant Funds. Further, **Hancock County** agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this Grant.

SECTION 6. **Hancock County** agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format prescribed by the DFA. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. **Hancock County** shall also provide the DFA with a final report summarizing the expenditures and use of the Grant Funds proceeds no more than thirty (30) days after final expenditure of the Grant Funds.

SECTION 7. **Hancock County** agrees to maintain copies of all invoices, bank statements and similar documentation for each expenditure of all funds received from the **2021 Hancock County Fairgrounds Improvements Fund** sufficient to satisfy and confirm, to DFA's

satisfaction, that such Grant Funds have been expended **solely** for the costs of the Project as authorized and provided by the Act

SECTION 8. Hancock County agrees to administer the Project with respect to construction to be completed in accordance with the state procurement laws.

SECTION 9. Hancock County agrees that if any Grant Funds are remaining at the completion of the Project, the remaining Grant Funds shall be returned to the State to be applied to debt service.

SECTION 10. All notices or information pursuant to this Grant shall be provided as follows:

Hancock County

Attn: Scotty Adam, Board President

854 Highway 90, Suite A

Bay St. Louis, Mississippi 39520

Phone: 228-467-0172 or 228-493-5846

Email: Maureen.Anderson@co.hancock.ms.us

Department of Finance and Administration

Attention: Bond Advisory Division

501 North West Street, Suite 1301A

Jackson, Mississippi 39201

Phone: (601) 359-3402

Fax: (601) 359-2405

Email: BondAdvisory@dfa.ms.gov

SECTION 11. This GRANT shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date

HANCOCK COUNTY

By: _____
Scotty Adam, Board President

Date

EXHIBIT A

Hancock County shall maintain on file, the following items in relation to Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualifications (RFQ), Request for Proposals (RFP) or Invitation for Bid (IFB).
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, RFP Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of Contract award for construction of project.
6. A copy of all contractor pay requests and professional pay requests and approval of payments for said services.
7. All invoices.
8. All bank statements.

49763371.v2



STATE OF MISSISSIPPI
GOVERNOR PHIL BRYANT

DEPARTMENT OF FINANCE AND ADMINISTRATION

LAURA D. JACKSON
EXECUTIVE DIRECTOR

Quarterly Report for Bond Proceeds

Name of Entity: Hancock County Board of Supervisors

Project Description: Crane Creek Bridge

Authorizing Legislation: Senate Bill 2002, 2018 First Extraordinary Session

Report for the Quarter Ending: September 30 For the Year: 2021

Report Type: Quarterly

<i>Please complete only upon initial receipt of funding</i>	Amount
Date of Initial Receipt of Bond Proceeds (<u>06/28/2019</u>):	\$ <u>500,000.00</u>
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ <u> </u>)
Beginning Project Balance:	\$ <u>500,000.00</u>

Date	Amount
Beginning Quarterly Balance (<u>07/01/2021</u>):	\$ <u>434,805.21</u>
Plus: Interest Earned (if applicable):	\$ <u> </u>
Less: Quarterly Project Expenditures:	(\$ <u>3,391.00</u>)
Ending Quarterly Balance (<u>09/30/2021</u>):	\$ <u>431,414.21</u>

Project Update Summary (please supply a quarterly update regarding status of project):

Preliminary Engineering continues to still be in progress. All four (4) right-of-ways needed have been received.

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

Quarterly Project Expenditures

[illegible]

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

*****Reminder All Invoices and Bank Statements must be attached*****

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all State bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Authorized by:**Maureen Anderson**

Name

Signature

Grant Administrator

Title

10/15/2021

Date

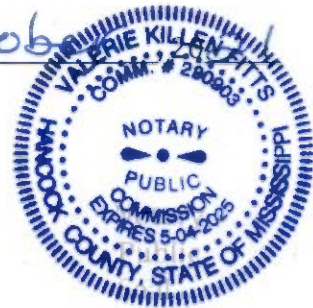
Sworn to and subscribed before me this 15 day of October

State of Mississippi

County of: Hancock

Notary Public

My Commission Expires

5-04-2025

Account
805004066

Page
1 of 3

Statement Date
7/30/21



105330-02B*90* *****AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739



Scan this QR code with your
Smartphone to be instantly
connected to our website!

Statement of account

This Statement

Opening Balance
7/01/21
\$434,805.21

Closing Balance
8/01/21
\$434,805.21

\$0.00 \$0.00
Deposits/Credits Checks/Debits

Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from \$200 to \$225 for case-by-case holds and from \$5,000 to \$5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	0
Previous Balance	\$434,805.21	Statement Dates	7/01/21 thru 8/01/21
Deposits/Credits	\$0.00	Days in the statement period	32
Checks/Debits	\$0.00	Average Ledger	\$434,805.21
*Maintenance Fee	\$0.00	Average Collected	\$434,805.21
Interest Paid	\$0.00		
Ending Balance	\$434,805.21		

BANKING ANNOUNCEMENT September

CLOSED
MONDAY, SEPTEMBER 6
LABOR DAY



College Savings Month

We are here to help our
college students
and future college
students save!



Our *First Savings* and
Piggy Bank Savings
accounts can be very
essential in helping you
and your loved ones
save for college.

Contact your local branch or visit
TheFirstBank.com for more information
on our savings accounts.



September is
National
Preparedness Month
Follow us on Facebook
for tips to make sure
you are financially prepared
if a natural disaster
were to occur.
#PreparedNotScared

Disasters Don't Wait
MAKE YOUR PLAN TODAY.



FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

CLIP AND RETURN TO BANK

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

Packet Pg. 335

Daily Balance Summary

Date	Amount	Date	Amount
7/01	\$434,805.21		

Account
805004066

Page
1 of 5

Statement Date
8/31/21



105787-01A*93* *****AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739



Scan this QR code with your
Smartphone to be instantly
connected to our website!

Statement of account



Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from \$200 to \$225 for case-by-case holds and from \$5,000 to \$5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	3
Previous Balance	\$434,805.21	Statement Dates	8/02/21 thru 8/31/21
1 Deposits/Credits	\$450.00	Days in the statement period	30
3 Checks/Debits	\$2,905.00	Average Ledger	\$433,272.17
Maintenance Fee	\$0.00	Average Collected	\$433,272.17
Interest Paid	\$0.00		
Ending Balance	\$432,350.21		

BANKING ANNOUNCEMENTS

October

CLOSED
Monday, October 11
Columbus Day

Financial Planning Month

Make a Budget

Review your last few months of expenses and cut costs where you can.

Pay Bills On Time

Late fees and penalties result in extra costs and harm your credit.

Start Saving

Saving a little every month becomes a habit quickly. \$100 a month quickly adds up to \$1200 at the end of the year!

Talk with Your Banker

We will help set you on a path to succeed with your savings goals!

OCTOBER IS
CYBERSECURITY
AWARENESS MONTH

National Cyber Security Month
Follow us on Facebook for
ways to make sure that you're
#CyberSecure!



FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

CLIP AND RETURN TO BANK

Make sure you have subtracted the service or miscellaneous charge(s) from your
check register balance.

Packet Pg. 338

Deposits and Credits

Deposits

8/17	DDA REGULAR DEPOSIT	\$450.00
		\$450.00

Summary By Check Number

Date	Check No	Reference	Amt	Date	Check No	Reference	Amt
8/02	100021		\$936.00	8/19	100023		\$1,033.00
8/20	100022		\$936.00				

* Indicates skip in check number

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
8/02	\$433,869.21	8/19	\$433,286.21	8/20	\$432,350.21
8/17	\$434,319.21				

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 38520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirstSM

100021
85-336/803

July 21, 2021

PAY Nine hundred + thirty-six + 00/100

AMOUNT
\$ 936.00

TO THE ORDER OF Captain
P.O. Box 686
Pascagoula, MS 39568-0686

Timothy A. Kelley

⑆ 100021⑆ ⑆ 065303360⑆ ⑆ 805004066⑆

08/02/21 100021 \$936.00

STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 38520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirstSM

100022
85-336/803

August 16, 2021

PAY Nine hundred + thirty-six + 00/100

AMOUNT
\$ 936.00

TO THE ORDER OF Captain
P.O. Box 686
Pascagoula, MS 39568-0686

Timothy A. Kelley

⑆ 100022⑆ ⑆ 065303360⑆ ⑆ 805004066⑆

08/20/21 100022 \$936.00

STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 38520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirstSM

100023
85-336/803

August 16, 2021

PAY One thousand + thirty-three + 00/100

AMOUNT
\$ 1,033.00

TO THE ORDER OF Varberough Land Firm, PLLC
6314 Old Bay Lane
Bay St Louis, MS 39520

Timothy A. Kelley

⑆ 100023⑆ ⑆ 065303360⑆ ⑆ 805004066⑆

08/19/21 100023 \$1033.00

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

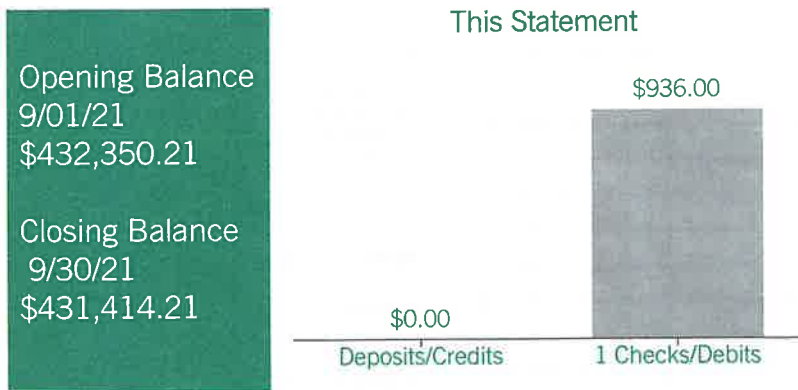


106222-01A*143* *****AUTO**SCH 5-DIGIT 39521
HANCOCK COUNTY
CRANE CREEK BRIDGE ACCOUNT
854 HIGHWAY 90 STE A
BAY ST LOUIS MS 39520-2739



Scan this QR code with your
Smartphone to be instantly
connected to our website!

Statement of account



Note: The Funds Availability Act (Regulation CC) allows financial institutions to place holds on specified amounts of certain types of deposits. The Act also requires financial institutions to make available to customers specified amounts of certain deposits prior to the full amount of the deposit being available for withdrawal. Effective July 1, 2020, changes to the Act increased the available threshold amounts from \$200 to \$225 for case-by-case holds and from \$5,000 to \$5,525 for special exception holds. If you have questions about these changes, please contact the Branch Manager at the location of The First, ANBA nearest to you.

Non-int Public Fund Checking

Account Number	805004066	Number of Enclosures	1
Previous Balance	\$432,350.21	Statement Dates	9/01/21 thru 9/30/21
Deposits/Credits	\$0.00	Days in the statement period	30
1 Checks/Debits	\$936.00	Average Ledger	\$432,131.81
Maintenance Fee	\$0.00	Average Collected	\$432,131.81
Interest Paid	\$0.00		
Ending Balance	\$431,414.21		

BANKING ANNOUNCEMENTS

October

CLOSED
Monday, October 11
Columbus Day

Financial Planning Month

Make a Budget

Review your last few months of expenses and cut costs where you can.

Pay Bills On Time

Late fees and penalties result in extra costs and harm your credit.

Start Saving

Saving a little every month becomes a habit quickly. \$100 a month quickly adds up to \$1200 at the end of the year!

Talk with Your Banker

We will help set you on a path to succeed with your savings goals!



National Cyber Security Month

Follow us on Facebook for
ways to make sure that you're
#CyberSecure!



FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

CLIP AND RETURN TO BANK

Make sure you have subtracted the service or miscellaneous charge(s) from your check register balance.

Packet Pg. 343

Summary By Check Number

Date	Check No	Reference	Amt	Date	Check No	Reference	Amt
9/24	100024		\$936.00				

* Indicates skip in check number

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
9/01	\$432,350.21	9/24	\$431,414.21		

STATE OF MISSISSIPPI - HANCOCK COUNTY
864 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirst

100024
09-28-2021

Sept. 21, 2021

PAY Nine hundred + thirty - six + 00/100

AMOUNT
\$ 936.00

TO THE ORDER OF COMPTON ENGINEERING
PO BOX 626
BRIDGEMONT, MS 39368-0686

Timothy A. Kelley

⑆100024⑆ ⑆065303360⑆ 805004066⑆

09/24/21 100024 \$936.00

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)



BOARD OF SUPERVISORS

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Telephone (228) 467-0172
Fax (228) 467-2691

August 11, 2021
Hancock County Finance Department
854 Highway 90, Ste A
Bay St. Louis, MS 39520

Re: Crane Creek Bridge Replacement Project

On June 21, 2021, Hancock County overpaid MS Valuations by \$450 on check no. 93731 for the Crane Creek Bridge Project. On this same check, was another overpayment for the purchase price for the Sharpe property for the Kiln Delisle Bridge replacement project in the amount of \$975.00. This was an overpayment for the purchase price of the sought-after row on the Knight Property and Sharpe property. This purchase cost was supposed to be paid to Yarborough Law Firm.

The overpayment of \$450.00 and \$975.00 is being deposited into the county fund 160. A check from fund 160 to the Crane Creek Bridge Replacement bank account in the amount of \$450 needs to be cut to refund the DFA grant award account.

BILL: HANCOCK COUNTY THE AMOUNT OF \$450.00 TO BE PAID from 160-000-4340 TO HANCOCK COUNTY


8/11/2021

MISSISSIPPI VALUATIONS, LLC

1010 FORD STREET
GULFPORT, MISSISSIPPI 39507
PHONE: 228/604-1900

HANCOCK WHITNEY BANK
GULFPORT, MISSISSIPPI

85-368/655

1 7.I.6.a

08/10/2021

PAY TO THE
ORDER OF

State of Mississippi - Hancock County

\$**1,425.00

One thousand four hundred twenty-five and 00/100

DOLLAR

State of Mississippi - Hancock County

854 Hwy 90

Bay St. Louis, MS 39520

attn - maureen Anderson

MEMO

Crane Creek Bridge + Kiln Delisle Rd.



Payee

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈001872⑈ ⑈06550368⑈ 049515984⑈

MISSISSIPPI VALUATIONS, LLC
GULFPORT, MISSISSIPPI 39507

08/10/2021

State of Mississippi - Hancock County

Over Payment for Appraisal Reports Completed

1872

1,425.00

Checking

Overpayment of
two appraisals

① MS01-21-1542

INV. \$1600

you pd. \$2050
over \$450

② MS01-21-1541

INV \$1600

you pd. \$ ~~975~~ 2575.00
over \$975

\$975 Kiln Delisle Rd
160-301

- Sharpe

\$450 Crane Creek

- Knight Prop

367-301

11425

Packet Pg. 347

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek

☐ CHECK HERE AFTER
MOBILE OR REMOTE DEPOSIT DATE

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





®

RS-60

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

Security Features:

Microprinted Border:	• Small type in the border appears as dotted line when photocopied.
Warning Band:	• Alerts handler the document contains security features.
Security Screen Backer:	• Indicates document originality, difficult to reproduce.
Colored Background:	• Pattern protects against alterations.
Chemically Sensitive Paper:	• Stains or spots may appear if chemical alteration attempts are made.
Heat Sensitive Ink:	• Responds to warmth. Hold red image between thumb and forefinger or breathe on it. The image will fade and reappear.

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

2021 10777
 Recorded in the Above
 Deed Book & Page
 07-08-2021 12:21:55 PM
 Timothy A Keller
 Hancock County

STATE OF MISSISSIPPI
 COUNTY OF HANCOCK

WARRANTY DEED

FOR AND IN CONSIDERATION of the following, which is hereby acknowledged:

JOHN S. KNIGHT ("Grantor")

does hereby give, convey and quitclaim all of his interest in and to the following property to:

Hancock County, Mississippi ("Grantee")

854 Highway 90

Bay Saint Louis, MS 39520

said property being situated in Hancock County, Mississippi, and more particularly described as follows:

A parcel of land with bearings referenced to Grid North, Mississippi State Plane Coordinates, East Zone, NAD83, being situated in the SW 1/4 of SE 1/4 of Section 10, Township 5 South, Range 14 West, Hancock County, MS, and being more particularly described as follows:

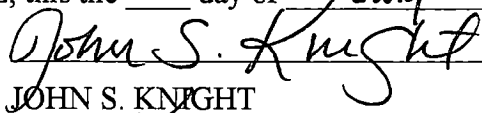
Commencing at a 1" pipe at the SE corner of SE 1/4 of SE 1/4 of said Section 10; thence run N89°20'22"W 1,638.37 feet along the South line of said Section 10; thence run North 431.68 feet to a 1/2" iron pin, for the POINT OF BEGINNING; thence run N34°10'31"W 10.00 feet to a 1/2" iron pin on the Southern Right-of-way of Crane Creek Rd; thence run N55°49'29"E 375.39 feet, more or less, along Southern Right-of-way to the centerline of Crane Creek; thence run S43°06'58"E 10.12 feet along the Centerline of Crane Creek; thence run S55°49'29"W 376.97 feet, more or less, back to the POINT OF BEGINNING.

Containing 0.09 acres, more or less.

This conveyance is subject to any and all prior oil, gas and mineral rights of records, and any restrictions, reservations, covenants, easements and rights of way of record.

Grantee assumes payment of the 2021 ad valorem taxes, if any.

WITNESS MY SIGNATURE, this the 5th day of July, 2021.


 JOHN S. KNIGHT

By: 
 With Power of Attorney

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

2021 10778
Deed Book & PageSTATE OF Mississippi
COUNTY OF Hancock

PERSONALLY appeared before me, the undersigned authority, in and for the aforesaid county and state, the within named JOHN S. KNIGHT, who acknowledged to me that he signed and delivered the foregoing Warranty Deed on the day and year therein mentioned.

GIVEN under my hand and official seal, this the 8th day of July, 2021.

Angela Askeu

Notary Public

(SEAL)



2021 10779
Deed Book & PageSTATE OF MISSISSIPPI
COUNTY OF HARRISON**GENERAL POWER OF ATTORNEY**

I, JOHN SCOTT KNIGHT ("SCOTT"), do, by these presents nominate, constitute and appoint KATIE KNIGHT MORAN as my true and lawful attorney in fact thereby granting unto her the right to pursue and to make any and all business decisions, sign contracts, execute deeds, and generally to do any and all other acts that I personally could otherwise perform, including but not limited to enrolling my minor child, Christian Scott Knight, in school, engaging in parent-teacher or parent-administrator conferences regarding the minor child, accessing the minor child's school records, checking the minor child out of school, seeking medical, dental, educational and mental health diagnosis or treatment for the minor child, accessing the minor child's medical, dental, educational, or mental health records, and making medical, dental, educational and mental health decisions for my minor child. The aforementioned is not an all-inclusive list. It is my intention that this general power of attorney confer upon the aforementioned individual the authority to perform any and all acts as would be reasonably necessary for the welfare and best interest of the minor child, except for enter my consent to a termination of my parental rights or adoption of the aforementioned minor child.

Except as noted above, it is my intention that this general power of attorney be unlimited in nature and without reservation. It is further my intention that this general power of attorney shall continue until such time as it is revoked expressly by me in a writing made by me or made at my direction and bearing my mark and said writing is delivered unto the aforesaid individual.

WITNESS my signature on this the 7th day of June, 2020 @ 3:04 p.m.

X
JOHN SCOTT KNIGHT

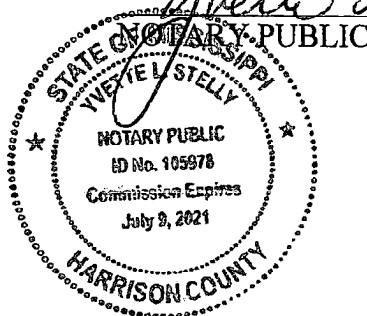
2021 10780
Deed Book & PageSTATE OF MISSISSIPPI
COUNTY OF HARRISON

PERSONALLY CAME and appeared before me the undersigned authority in and for the state and county aforesaid, JOHN SCOTT KNIGHT, who after being duly sworn and placed under oath acknowledged that he signed, executed and delivered the foregoing GENERAL POWER OF ATTORNEY on the day and year therein reflected.

This the 4th day of June, 2020.

MY COMMISSION EXPIRES:

YVETTE L. STELLY
ATTORNEY AT LAW
POST OFFICE BOX 1204
GULFPORT, MS 39502
TELEPHONE (228) 864-2418
FACSIMILE (228) 863-7170
MS BAR NO. 104379



Yvette L. Stelly

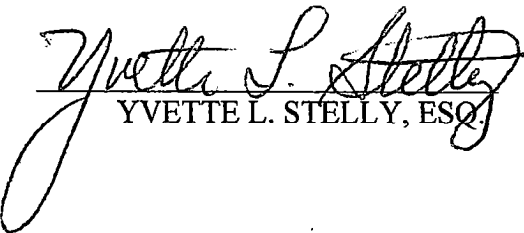
Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

Affidavit of Preparing Attorney

I, Yvette L. Stelly, Esq., after having been duly sworn do hereby attest I was retained by John Scott Knight for the purposes of obtaining a divorce but that John Scott Knight thereafter became suddenly physically incapable of handling his financial and legal affairs, due to paralysis from the neck down. After having duly determined he was not under the influence of any mind altering drugs or medications and being of the opinion that he possesses the requisite mental competency and capacity to make reasoned and rational decisions regarding this matter, Mr. Knight did state his desire to designate his sister, Katie Knight Moran, as his attorney-in-fact on video and with assistance of Memorial Hospital Staff did, in fact, make his mark upon the attached general power of attorney on June 4, 2020, at 3:04 o'clock p.m. in the city of Gulfport, Mississippi. A video of his ratification of said document shall be retained in the law office of Yvette L. Stelly, Esq., at 1712 22nd Avenue, Gulfport, Mississippi, for a period of time not to exceed seven (7) years.

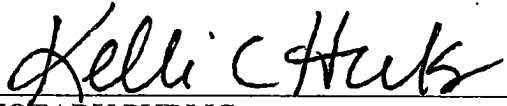
On this the 4th day of June, 2020.

STATE OF MISSISSIPPI
COUNTY OF HARRISON

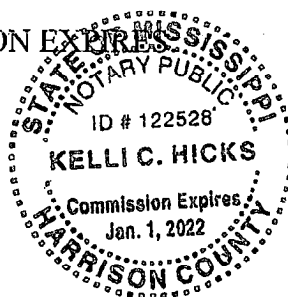

YVETTE L. STELLY, ESQ.

PERSONALLY CAME and appeared before me the undersigned authority in and for the state and county aforesaid, JOHN SCOTT KNIGHT, who after being duly sworn and placed under oath acknowledged that he signed, executed and delivered the foregoing GENERAL POWER OF ATTORNEY on the day and year therein reflected.

This the 4th day of June, 2020.


NOTARY PUBLIC

MY COMMISSION EXPIRES



2021 10782
Deed Book & Page

IN THE SPECIAL COURT OF EMINENT DOMAIN
HANCOCK COUNTY, MISSISSIPPI

HANCOCK COUNTY, MISSISSIPPI

PLAINTIFF

VERSUS

CAUSE NO.: 21-CV-00073

JOHN S. KNIGHT

DEFENDANT

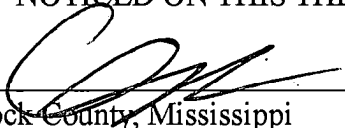
NOTICE OF VOLUNTARY DISMISSAL AND SETTLEMENT AGREEMENT

Notice is hereby given under Rule 41 of the Mississippi Rules of Civil Procedure that the Parties have reached a settlement agreement of this matters as follows:

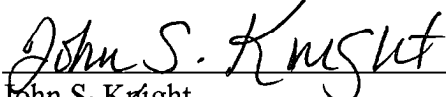
1. John S. Knight will transfer the right of way at issue to Hancock County in return for payment of \$493.00. Each sides will otherwise dismiss any claims against each other concerning this matter, with prejudice.

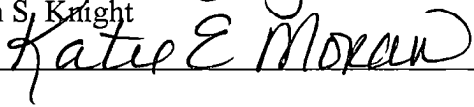
This settlement agreement being finalized, the Clerk of Court is hereby directed to dismiss this matter with prejudice, with each party to bear its own costs except as stated above.

NOTICED ON THIS THE 5TH day of July, 2021.

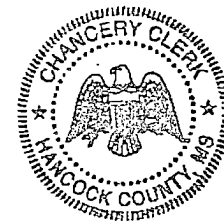

Hancock County, Mississippi

By: Gary M. Yarborough, Jr. (MSB # 102310)


John S. Knight

By: , with Power of Attorney

Hancock County
I certify this instrument was filed on
07-08-2021 12:21:55 PM
and recorded in Deed Book
2021 at pages 10777 - 10782
Timothy A Kellar





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

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

Invoice number 219-076.002-22
Date 05/31/2021

Project 219-076 HCBOS - TASK ORDER 2019

Period of Service: February 26 - May 27, 2021

219-076.002 Bridge #01 Crane Creek on Crane Creek Rd

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
ROW Survey	5,000.00	100.00	5,000.00	5,000.00	0.00
Design	31,200.00	100.00	31,200.00	31,200.00	0.00
Construction Engineering	46,800.00	2.00	0.00	936.00	936.00
Environmental Permitting	10,000.00	100.00	10,000.00	10,000.00	0.00
Total	101,000.00	54.59	54,200.00	55,136.00	936.00

Invoice total 936.00

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT



100024
7.1.6.a

July 21, 2021

PAY Nine hundred & thirty-six & 00/100

AMOUNT

\$ 936.00

TO THE
ORDER OF

Compton
PO Box 686
Pascagoula, MS 39568-0686



Timothy A. Kelly
AUTHORIZED SIGNATURE

⑈ 100021 ⑈ ⑆065303360⑆ 805004066⑈

STATE OF MISSISSIPPI - HANCOCK COUNTY

10002

Tally # 219-076.002-23
Bridge - Crane Creek

STATE OF MISSISSIPPI - HANCOCK COUNTY

10002

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

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

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

Invoice number 219-076.002-23
Date 06/30/2021

Project 219-076 HCBOS - TASK ORDER 2019

Period of Service: May 28 - June 24, 2021

219-076.002 Bridge #01 Crane Creek on Crane Creek Rd

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
ROW Survey	5,000.00	100.00	5,000.00	5,000.00	0.00
Design	31,200.00	100.00	31,200.00	31,200.00	0.00
Construction Engineering	46,800.00	4.00	936.00	1,872.00	936.00
Environmental Permitting	10,000.00	100.00	10,000.00	10,000.00	0.00
Total	101,000.00	55.52	55,136.00	56,072.00	936.00

Invoice total 936.00

Bank 9
Cash 7
367-301
-aca N.J.

YARBOROUGH LAW FIRM, PLLC

INVOICE

Hancock County, Mississippi

August 10, 2021

214 Old Bay Lane
 Bay Saint Louis, MS
 228-342-7987
 gary@yarboroughlaw.co

Description	Quantity	Unit Price	Cost
6/30 to 8/9	96	\$ 180	\$ 17,190
Knight	1	\$ 493	\$ 493
Subtotal			\$ 17,683
Total			\$ 17,683

Please contact me should you have any questions.

Sincerely yours,

Gary M. Yarborough, Jr.

Knight Reimbursement \$493.00

493
 +540
 1033

8/9 Attending Port and Harbor meeting re Mac (.8) drafting and submitting common interest agreement re MAC (1.2)

8/8 Review of Weyerhaeuser property re PJ and emails re same (.6)

8/5 Drafting and filing 8 tax answers (3.5) finalizing KWFD agreement (.6) correspondence with MDA re NVision and review of close out numbers (.5) Call with Jimmy re theater property (.4)

8/4 Drafting OCIC and C Perry notices re shelters (3.5) drafting and submitting notice to Compton engineering regarding shelters (2.5) call with Maureen re Terminal project and review of closeout (.6)

8.3 Call with Bob Luke re shelter notices (.3) review P and Z notices (.2) editing KWFD agreement (.8) drafting GOMESA resolutions re projects (1.8) editing ambulance resolution (.4) drafting temp scanner appeal (1.2) finalizing MAC hold letter (.3) finalizing and filing entry of default and motion in cuevas auction case (.6)

8.2 drafting hold letter for MAC (2.2) finalizing drainage construction contracts (.5) review Cuevas default documents (.4)

8.1 Review contracts for agenda (2.5) editing form contracts for drainage work (5) review of regs related to GOMESA v AMA for drainage and other work (1.8)

7.30 Emails with Purdie regarding Scharpe litigation (.2) work with Frank Bourdeaux regarding insurance issue for arena project (.3) review of C 4 issues; meeting with Scotty and Theresa (1.8)

7.29 review drainage issue and ROE re NS and BMA (.3) conference call with port counsel regarding Mac and review of lease agreement and new invoice (2.2)

7.28 Review proposed additional McLeod work (.3) review MAC communications regarding invoice; response to MAC's counsel (.8) Finalizing submission on Kathleen Hughes EEOC claim (2)

7.27 meeting with Pine B re IDD; emails with GCMH (2) review Tulane YC agreement (1.2) review Aschaffenburg suit (.4) review NS proposal for ROE (.4)

7.26 Review drainage spreadsheets and funding allocations (.6) Review of engineering contracts for Lakeshore Rd (1) drafting ambulance resolution (1)

7.25 drafting form engineering agreement for drainage (7)

- 7.23 review E911 old tower item (.4)
- 7.22 Review of easement information from Christina (.5) review of Hopkins status inquiry re shelter (.5) correspondence with Jesse Hearin re Mac (.6)
- 7.21 Review Aschaffenburg complaint filed (.5) review of job posting and sheriff information per EEOC request in Hughes (1.5)
- 7.20 Review of final agreements for stormwater to Chiniche, NS and CE (4) review of NACO comments on ARA 2021 fund uses, updating outline to board (2.5)
- 7.19 Review new action posting on Hughes EEOC case (.5) finalizing and circulating outline on eligible uses for projects (1.2) intra group email re MAC status (.5)
- 7.18 Drafting eligible use outline for projects (3.5) review Razz Halili order and options for board;
- 7.16 Review regulations regarding ARA 2021 funds (2)
- 7.15 Review Travelers notice re Ford settlement (.4) correspondence with Purdie regarding Scharpe settlement proposal; call (.7) review NS amendments to stormwater agreement (.6) p and z meeting and review of agenda and packets (2.5)
- 7.14 Review roofing invoice on YC and payment issue (.3) review of MAC response re letter (.4)
- 7.13 Review pub record request re Balch (.2)
- 7.12 Review Kendra special election notice (.4) finalizing covid appeals (3) correspondence with Laird re Aschaffenburg (.2) email with Haas re KWFD agreement (.3)
- 7.11 Drafting covid appeals (3)

7.9 Drafting and filing 6 tax answers (3.2) drafting No Wake resolutions (1.2)

7.8 Drafting and filing notice of dismissal in Knight proceeding; meeting with Knight, finalizing taking (3)

7.5 Review contracts for agenda (2.5)

7.3 Drafting KWFD agreement (3)

7.2 Review bid tab for Hopkins (1)

X / 80 = 5

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

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

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

Invoice number 219-076.002-24
Date 08/31/2021

Project 219-076 HCBOS - TASK ORDER 2019

Period of Service: June 25 - August 26, 2021

219-076.002 Bridge #01 Crane Creek on Crane Creek Rd

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Survey	8,000.00	100.00	8,000.00	8,000.00	0.00
ROW Survey	5,000.00	100.00	5,000.00	5,000.00	0.00
Design	31,200.00	100.00	31,200.00	31,200.00	0.00
Construction Engineering & RPR	46,800.00	6.00	1,872.00	2,808.00	936.00
Environmental Permitting	10,000.00	100.00	10,000.00	10,000.00	0.00
Total	101,000.00	56.44	56,072.00	57,008.00	936.00

Invoice total

936.00

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

The Sea Coast Echo

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

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

PERSONALLY appeared before me the undersigned authority in and for said County and State, MICHAEL SCHUVER, vice president of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 1 weeks to-wit:

On the 22nd day of September 2021

On the _____ day of _____ 2021

On the _____ day of _____ 2021

On the _____ day of _____ 2021


Vice President

Sworn to and subscribed before me A NOTARY PUBLIC



This 13th day of October 2021



SEPTEMBER TERM, 2021
STATE OF MISSISSIPPI
BOARD OF SUPERVISORS
COUNTY OF HANCOCK
SEPTEMBER TERM, 2021
IN THE MATTER OF LEVYING COUNTY
AD VALOREM TAXES FOR THE FISCAL
YEAR 2021 - 2022, INCLUDING
GENERAL COUNTY FUNDS, ROAD
DISTRICTS, SCHOOL DISTRICTS, AND
OTHER TAX DISTRICTS
There came on for hearing and determination
by the Board of Supervisors of Hancock
County on this the 15th day of September,
2021, the matter of levying the ad valorem
taxes for the fiscal year 2021 - 2022,
beginning October 1, 2021, for the County,
for the Road Districts, for the School Districts
and for all other taxing districts, and fixing
the tax rate, or levy, for the county and the
districts as stated in accordance with the
provisions of Section 27-39-101 et seq., as
amended, Mississippi Code of 1972, and
other laws relative to said matter, and the
Board having fully and carefully considered
the needs and requirements of the various
funds of the county, and of the said districts,
and the rates, or levies, which are required to
produce the revenue necessary to meet the
budget as made, fixed and heretofore
approved by the Board, as required by law,
and the Board having advertised for and held
a public hearing pursuant to Mississippi Code
Section 27-39-203, et seq., having considered
all evidence and comment, and it having been
ascertained that the maintenance levies are
supported by proper and necessary petitions
as required by law; and it appearing that the
tax rates or levies for the county and several
county purposes, the road districts, and
all other taxing districts, are necessary in
order to raise the funds required to meet the
expenses of the county, and of the said taxing
districts for said fiscal year.
IT IS THEREFORE ORDERED by the Board
of Supervisors of Hancock County,
that the following ad valorem tax rates, or lev-
ies, be and the same are hereby imposed and
levied for the fiscal year 2021 - 2022, upon
the assessed value of all taxable
property in Hancock County, State of
Mississippi, and in the respective road
districts, school districts and all other taxing
districts in Hancock County as the property is
now assessed and listed, or as may be
hereafter assessed and listed, upon the assess-
ment rolls of said county as of January 1, 2021
(except the exempt assessed value of homes to
be exempted by Homestead
Exemption Act of 1946 and also except
residences of all persons over the age of
65 and disabled veterans), the said rates
expressed in mills or a decimal fraction of
a mill, being levied and imposed upon each
dollar of assessed valuation appearing upon

the assessment rolls of said county, a
foresaid, for the following funds or
poses; and when the money is collec-
shall be credited to the respective fun-
provided by law.

Section 1. There is hereby levied upon
dollar of assessed valuation in the co-
countywide purposes, as follows:

MILLS
COUNTY TAX TO REPLACE STAT

... 1.00

Section 27-39-329 2(a), Miss. Code

Annotated.

MANDATORY TAX, ANY PURPOSE

Section 27-39-329 2(b), Miss. Code

Annotated.

To be used for any purpose for which

valorem levy authorized, after appro-

assessment records by State Tax Com-

REAPPRAISAL/COMPUTER FUN

For mapping and revaluation of all

Personal property as authorized by S

27-39-325, Code of 1972 as amended

For maintenance and updating reap-

records and computer records, Secti-

27-39-325 as amended

TAX FOR SUPPORT OF SHERIFF'S

PARTMENT ... 2.00

For maintenance of Sheriff's Dept. P

to House Bill No. 1207, Local and Pr

Laws of Mississippi, Regular Legislat

Session 1984 Section 2. There is here

levied upon each dollar of assessed v

of real property in the respective fire

as follows:

KILN WATER AND FIRE PROTECT

DISTRICT ... 4.00

Section 19-5-189 (d) Code of 1972

DIAMONDHEAD FIRE PROTECT

DISTRICT ... 4.00

Section 19-5-189 (d) Code of 1972

BAYSIDE FIRE DISTRICT ... 4.00

Section 19-5-189 (d) Code of 1972

FENTON FIRE PROTECTION DIS

... 4.00

Section 19-5-189 (d) Code of 1972

LEETOWN FIRE PROTECTION

DISTRICT ... 4.00

Section 19-5-189 (d) Code of 1972

POST 58 FIRE PROTECTION DIS

... 4.00

Section 19-5-189 (d) Code of 1972

WEST HANCOCK FIRE PROTECI

DISTRICT ... 4.00

Section 19-5-189 (d) Code of 1972

CLERMONT HARBOR/LAKESHO

PROTECTION DISTRICT ... 4.00

Section 19-5-189 (d) Code of 1972

UNINCORPORATED FIRE PROTI

DISTRICT ... 0.25

Mandatory tax for unincorporated f

tection districts. Section 83-1-39, Pa

2, Subparagraph (d), Mississippi Cod

1972, Annotated, Sec. 19-9-109

Miss. Code of 1972 Annotated

Section 3. There is hereby levied upon each

dollar of assessed valuation in the county for

gener

27-39-303, Code of 1972, as amended.

Packet Pg. 363

GENERAL COUNTY FUND . . . 29.46

The foregoing levy includes office and administration, Buildings and grounds, court costs, law enforcement, tax collection, and sundry as shown by the budget heretofore adopted by the Board in accordance with the regulations of the State Auditing Department, Sec. 27-39-303 as amended.

E-911 . . . 1.72

For operating and maintaining an emergency management (E-911) Commission and services in Hancock County as provided by Section 19-5-301 Mississippi Code Ann. Of 1972, as amended

SOLID WASTE . . . 1.87

For establishing, operating and maintaining the System as provided for in Section 19-5-21, Miss. Code of 1972.

Section 4. There is hereby levied and imposed upon each dollar

of assessed valuation of taxable property in the county for county road and bridge maintenance and construction as authorized by Sec. 27-39-305, as amended, Code of 1972:

ROAD AND BRIDGE MAINTENANCE

. . . 2.26

ROAD AND BRIDGE CONSTRUCTION

. . . 1.00

Section 5. There is hereby levied upon each dollar of assessed valuation of taxable property in the county for the maintenance and support of the Junior College at Poplarville:

PEARL RIVER JUNIOR COLLEGE FUND

. . . 2.00

For maintenance and support of the Junior College at Poplarville, Miss., as authorized by Section 37-29-141, Code of 1972.

Section 6. There is hereby levied upon each dollar of assessed valuation of taxable property in the Countywide School District for maintenance of schools and all incidental expenses thereof, as authorized by Sec. 37-7-105(107), Code of 1972:

COUNTYWIDE SCHOOL DISTRICT MAINTENANCE FUND . . . 36.04

Section 7. There is hereby levied upon each dollar of assessed valuation of taxable property in the Countywide School District for the purpose of making repairs, alterations and additions to school buildings of such school district, for the purpose of erecting school buildings and other buildings used for school purposes, as authorized by Section 37-59-101, Code of 1972:

QUALIFIED SCHOOL CONSTRUCTION BONDS . . . 00.60

Section 8. There is hereby levied upon each dollar of Assessed valuation of taxable property in the Countywide School district for purchasing, erecting, repairing, Equipping, remodeling and enlarging school buildings and Related facilities, as authorized by Section 37-59-3, Code of 1972:

NEW CONSTRUCTION NOTE . . . 2.15

Section 9. There is hereby levied upon each dollar of Assessed valuation of taxable property in the Countywide School district for purchasing, erecting, repairing, Equipping, remodeling and enlarging school buildings and Related facilities, as authorized by Section 37-59-3, Code of 1972:

2012 CONSTRUCTION BOND . . . 0.00

2014 CONSTRUCTION BOND . . . 0.00

2019 CONSTRUCTION BOND . . . 6.24

Section 10. There is hereby levied upon each dollar of assessed valuation in the county to repay notes and interest on constructing, reconstructing and repairing roads, highways and bridges as authorized by Section 19-9-1 through 19-9-31, Mississippi code of 1972 as amended; and Industrial Development

DEBT SERVICE . . . 1.65

Section 11. It is further ordered that the above rates, or levies, in mills or a decimal fraction thereof, shall be applied to each dollar of assessed value as is shown upon the 2021 assessment rolls of Hancock County, Mississippi, and in the respective districts upon which said rates or levies are respectively fixed as to such values as may be exempt by law, in whole or in part, from certain tax rates, or levies; it being the intention and purpose of the Board of Supervisors of Hancock County, State of Mississippi, to fully and in detail comply with all the requirements of law relative thereto.

Section 12. It is further ordered that all money received and collected by the Tax Collector

and paid by him to the proper fund according to the provisions of law shall be credited to the designation of the County Auditor in accordance with the heretofore adopted by this Board, and shall be expended in the manner and for the purpose set forth in said budget and for no other purposes.

Section 13. It is further ordered that the Clerk of this Board be and he is hereby expressly directed to comply with all the requirements of law by Section 27-39-319 of the Mississippi Code of 1972 relating to the certification and publication of the ad valorem rates or levies herein made and filed WHEREUPON, District 1, Supervisor Theresa Ryan, moved adoption of the foregoing order levying County Ad Valorem Taxes for the fiscal year 2021-2022, including General County, Road Districts, School Districts and other taxing districts, and District 2, Supervisor Greg Shaw, seconded the motion, said order was considered section by section and then as a whole, whereupon the President called for vote on the adoption of the said order making the tax levy for the County, and a vote was had thereon as follows:

The matter then being put to a roll call vote the result was as follows:

Those voting Yes: Supervisors Theresa Ryan, Greg Shaw, Kodie Koenenn, Scotty Adam, Darrin 'Bo' Ladner.

Those voting No: None.

The motion having received the affirmative vote of a majority of the members of the Board, the President declared the motion carried this the 15th day of September, 2021. Published by Order of the Board of Supervisors of Hancock County, Mississippi, this the 15th day of September 2021.

(SEAL)

SCOTTY ADAM
President, Board of Supervisors
Hancock County, Mississippi
By: VALERIE FITTS, D.C.
09/22/21

7.J.2.a

The Sea Coast Echo

POST OFFICE BOX 2009
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PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

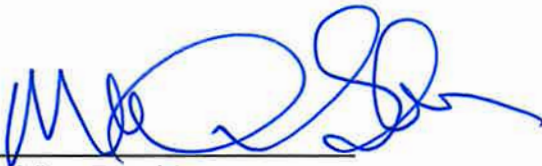
PERSONALLY appeared before me the undersigned authority in and for said County and State, MICHAEL SCHUVER, vice president of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 1 weeks to-wit:

On the 29th day of September 2021

On the _____ day of _____ 2021

On the _____ day of _____ 2021

On the _____ day of _____ 2021



Vice President

Sworn to and subscribed before me A NOTARY PUBLIC



This 22nd day of October 2021



Hancock County Combined Budget for Publication
For the Fiscal Year Ending September 30, 2022
FINAL APPROVED BUDGET SEPTEMBER 15, 2021
FY 2021-2022

	Governmental Fund Types				Proprietary Funds				Total
	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Priv.Purpose/ Agency	
REVENUES									
Amount Necessary to be Raised by Tax Levy	17253000	6505400	2319000			1158000		1282000	28517400
Taxes and Ad Valorem other than Tax Levy	45000								45000
Road and Bridge Privilege Taxes		540000							540000
Licenses, Commissions and Other Revenue	732000	26000							758000
Fees	136600								136600
Fines and Forfeitures	550000								550000
Special Assessments									0
Intergovernmental Revenue:									0
Federal Sources	853219	7831579	1055694	240000					9980492
State Sources	2751211	5506892		1354000		22500			9634603
Local Sources:	761693	40000							801693
Charges for Services	1420000	450000				900000	3335732		6105732
Interest Income	196500	71200		200		3000	3500		274400
Miscellaneous Revenue	277500	33000				-5000		95000	400500
Contributions to Permanent Funds	850000								850000
Other Financing Sources	2063400	15761824	261159						18086383
Special Items									0
Extraordinary Items									0
TOTAL REVENUES									
BEGINNING CASH BALANCE	13842500	16072297	775000	732519		650000	435000	140000	32647317
Total Revenue & Beginning Cash Balance	41732623	52838192	4410853	2326719		2728500	3774232	1517000	109328119
EXPENDITURE									
General Government	11996285	3095546					3290732		18382563
Public Safety	11051966	1992518						106904	13151388
Public Works	1460889	31478640		2312700		2153391			37405620
Health and Welfare	1527382								1527382
Culture and Recreation	2400050	3514876							5914926
Education								1282000	1282000
Conservation of Natural Resources	181478								181478
Economic Development and Assistance	390509								390509
Undesignated									0
Debt Service			2754935						2754935
Interfund Transactions/Other	759720	2052155	250000						3061875
Other Financing Uses									0
Special Items									0
Extraordinary Items									0
Total Expenditures									
Ending Cash Balance	11964344	10704457	1405918	14019		575109	483500	128096	25275444
Total Expenditures & Ending Cash Balance	41732623	52838192	4410853	2326719		2728500	3774232	1517000	109328119

Published by Order of the Board of Supervisors of Hancock County, MS, this the 15th day of September, 2021.

Scotty Adam, Board President
Hancock County Board of Supervisors

By: Valerie Fitts, D.C.
1st September 29, 2021

Eddie Favre

From: adrian eckert <deermadow@yahoo.com>
Sent: Friday, October 29, 2021 8:45 AM
To: Eddie Favre
Subject: Stan's park

Caution: External email.

Please do not click links or open attachments unless you recognize the sender and know the content is safe.

Mr Favre,

Thank you very much for speaking with me yesterday.

Lots of discussion yesterday and wanted to point out that park is a "boat launch", and an interpretive trail, and just a place to relax as well. Having said that it was decided to just call it "Stan's Park".

Stan served in the USCG from 1967 to 1971 and again from 1972 to 1975. I served with him aboard the USCGC Mellon (WHEC 717) and we have been friends since 1970. Stan finished his time with the USCG 8th district in New Orleans. This park has been his dream since he has lived in Waveland unfortunately he has reached the point where he can no longer maintain it the way he would like.

He would enjoy seeing it continued by the county or a garden club or eagle scout or a school or a group of fisherman.

His address and phone # is
 Stanley Lee Denton
 6091 5th st
 Bay St Louis 39520
 504-491-6258

I would also like to thank William Morgan and Teresa Ryan for the time they spent speaking with me and several others that proved helpful that I didn't catch the names. You should be very proud of all these folks.

Thank you very much

Adrian Eckert
 Po box 1084
 White Pine TN 37890
 865/851-6944

[Sent from Yahoo Mail on Android](#)

HARBOR DR
 BOAT LAUNCH

~~STAN'S PARK~~

DARK

Attachment: Harbor Dr. Boat Launch-Park (9999 : Discussion regarding naming Harbor Dr. Boat Launch/Park)