Hancock County Board of Supervisors

Regular Meeting Minutes

November 1, 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, County Attorney, Gary Yarborough, Tax Assessor, Jimmie Ladner, County Engineer, Geoff Clemens, Comptroller, Nancy Kelly, and Deputy Clerk, Valerie Fitts were all present in the Board Room. Sheriff Ricky Adam and Circuit Clerk, Kendra Necaise were present via remote access.

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

3. Amendments to the Agenda

7.A.3. 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 October 2021, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74.

7.G.2. Discussion regarding additional work needed at the Hancock County Arena.

7.K.2. Motion to spread on the Minutes the check and Settlement Statement from the Nvision closing in the amount of $143,748.38.

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

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Greg Shaw, District 2
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 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.

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

2. Motion to accept the Hancock County Port and Harbor Commission’s Resolution #20211025-02, approving the Final Fiscal Year 2021, Amended Budget.

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

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.

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

4. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20211025-14, authorization of the collaboration between HCPHC and the Hancock County Board of Supervisors in regards to the Hancock County Arena Master Plan.

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

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.

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

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.

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

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.

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

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.

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

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.

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

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.

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

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.

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

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.

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

2. Motion to approve the 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.

RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
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 October 7, 2021.

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

H. Parks & Recreation

I. Inventory Clerk

J. Comptroller

1. Motion to approve the attached Budget Amendments.

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

2. Motion to approve the docket of claims for November 1, 2021 in the amount of $1,973,035.72.

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

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.

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

K. Board Secretary

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

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, 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.

The record reflects District 5 Supervisor left the room at 9:21:48 a.m., with a full recusal from the discussion and vote on Item 1.

RESULT:	**APPROVED [4 TO 0]**
MOVER:	Kodie Koenenn, District 3
SECONDER:	Scotty Adam, District 4
AYES:	Theresa Ryan, Greg Shaw, Kodie Koenenn, Scotty Adam
RECUSED:	Darrin Bo Ladner

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

   The record reflects District 5 Supervisor reentered the room at 9:23:28 to participate in the discussion and vote on this Item.

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

3. 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 October 2021, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74.

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

B. Tax Assessor

1. Motion to approve the purchase of ten (10) new computers from DakTech in the amount of $9,274.00, and spread quote on the Minutes.

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

2. Motion to approve the purchase of county shirts for the Tax Assessor's Office in the amount of $2,000.00.

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

3. Motion to increase the Kiln Tax Office Change Cash Fund by $200.00 for a total of $500.00.

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

4. Motion to spread on the Minutes, Assessment Roll for 2021.

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

5. Motion to authorize the Board of Supervisors to void the attached tax sales.

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

6. Motion to spread on the Minutes, Michael Watson, Secretary of State's certification and approval of the Interlocal Cooperation Agreement regarding Aerial Photography, and authorize the recording with the Chancery Clerk.

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

7. Motion to approve and authorize Board President to sign, the executed MS ORTHO 2021 Aerial Photography Update Initiative 2021-2022 Interlocal Agreement, and spread the Agreement on the Minutes.

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

8. Motion to spread on the Minutes, the hiring of Faith Ladner in the Tax Collector 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.

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

C. Circuit Clerk

1. Motion to spread on the Minutes, Certificate of Training for Election Commissioner Training Seminar on January 22-24, 2020 and April 22, 2020 for the following Election Commissioners: Kendra Necaise, 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.

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

2. Motion to approve the amendment to the agenda to clarify Motion 9964 and spread on the Minutes, the following Commissioners attended the Elections Training Seminar on January 22-24, 2020: Stephanie Davis Ladner, Eugene "E.C" Bice, and Caroline M. Adam.

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

3. Motion to approve the amendment to the agenda to clarify Motion 9964 and spread on the Minutes, the following Commissioners attended the Elections Training Seminar on April 22, 2020: Kendra Necaise, Sandra "Sam" Henley, and Joseph Pettigrew.

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

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.

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

2. Motion to spread on the Minutes, the Oath of Office for Deputy Chancery Clerk, Valerie Fitts.

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

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, contingent upon execution of contract, issuance of performance bonds, insurance and other requirements of the contract.

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

2. Discussion regarding Change Order No. 2 for Hancock County Arena Repairs.
The record reflects this Item was further discussed and voted on at the 1:00 p.m., Recessed Meeting at Motion 10012.

RESULT: **NO ACTION TAKEN**

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.

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

2. Motion to approve the hiring of Charles Schwarts in the Road and Bridge Department, South location, as a Class lll laborer at a rate of pay of $11.00 per hour, effective upon successful completion of physical and drug test.

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

3. Discussion regarding a street light request at the intersection of Gardenia Street and Orchid Street in Silver Creek Acres.
   The record reflects this Item was put off until a later time.

   RESULT: **NO ACTION TAKEN**

4. Discussion regarding a street light request on Cuevas Road at sharp curve.
   The record reflects this street light is necessary for the protection of the public interest and not for the benefit of an individual person.

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

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.

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

2. Motion to approve and authorize County Administrator, Eddie Favre to sign the EMSOF Application for 2022.
   The record reflects this Motion was Amended at the 1:00 p.m., Recessed Meeting to correct the date from 2021 to 2022 and authorize County Administrator, Eddie Favre to sign.

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

3. Motion to approve and authorize Board President to sign the Tire Grant WT621 request to the MS Department of Environmental Quality for reimbursement in the amount of $4,600.00.

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

4. Motion to approve and authorize the Army Corp of Engineer's draft permit for renourishment of the Hancock County Beach.

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

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.

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

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.

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

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.

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

2. Motion to spread on the Minutes, 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.

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

3. Discussion regarding naming Harbor Dr. Boat Launch/Park
   The record reflects Hancock County Road Manager will research and bring back more information to the Board.

   RESULT: **NO ACTION TAKEN**

4. Discussion/Motion to authorize a budget amendment from the general fund, and purchase order in an amount not to exceed $10,000 for Christmas decorations.

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

5. Discussion regarding ball going through backstop net and hitting a lady at the Complex.

   RESULT: **NO ACTION TAKEN**

K. County Attorney

1. Motion to spread on the Minutes, sealed bids received for the full body security scanning system for the Sheriff's office.
   The record reflects only one proposal was received from O.D. Security North America.

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

2. Motion to spread on the Minutes the check and Settlement Statement from the Nvision closing in the amount of $143,748.38.

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

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

The record reflects Clarence Thomas spoke to the Board regarding the census and redistricting.

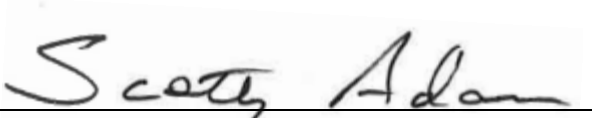
10. Executive Session

11. Adjourn/Recess

1. **Motion to:** Motion to recess the meeting at 10:34:35 for a Public Hearing at 1:00 p.m., and a change order from Hopkins Construction on Arena Repairs.

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

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



Supervisor Scotty Adam, President

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

ATTACHED:
02-OCTOBER 25, 2021

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

HANCOCK
MISSISSIPPI
PORT • AIR • SPACE
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

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

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-SCHAFFER, INC.	RR2101, TAIL TRACK UPGRADE RR2103, ROCK & TIMBER REPLACE RR2104, STORAGE YARD	$ 33,174.40
15	TRAC-WORK, INC	RR2101, TAIL TRACK UPGRADE RR2103, ROCK & TIMBER REPLACE	$ 478,385.61
		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 PB2102, PUBLIC DOCK MOORING	$ 16,872.50
13	ECO/RESTORE	PB1704, NEW DOCK SITE 4	$ 75,321.94
14	FLI, LLC	PB2103, BRIDGE TO THIAN	$ 2,350.00
15	GILL'S CRANE & DOZER SERVICE, INC	PB1704, NEW DOCK SITE	$ 343,873.40
		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 AP2107, PROJECT HANGARS	$ 3,874.50
25	DRACE CONSTRUCTION CORPORATION	AP1701, HANGAR PHASE II	$ 409,350.26
26	GARVER ENGINEERS, LLC	AP2108, RUNWAY CENTERLINE REPAIR	$ 5,825.50
27	NEEL-SCHAFFER, 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
2	KUTCHINS & GROH, LLC	FAA2021, RUNWAY AIRFIELD LIGHT 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

(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 DOCKE

		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 SUBCRIPTION 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 SUBCRIPTION. 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								SAPS
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								SAP
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		

CEO signature & date

s:\accounting\actg users\public users\accounting\monthly reporting\docket\credit card recap sheets\Credit Card Recap 2022

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

ATTACHED:
Final 2021 Amended Budget

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

HANCOCK
MISSISSIPPI
PORT • AIR • SPACE
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

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

HANCOCK COUNTY PORT AND HARBOR COMMISSION
FYE 2021 AMENDED BUDGET
CONSOLIDATED

	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

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*	*Dreding*
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 suffient. 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

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

HANCOCK MISSISSIPPI PORT • AIR • SPACE
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

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

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

HANCOCK COUNTY PORT AND HARBOR COMMISSION
FYE 2022 BUDGET
CONSOLIDATED

	Total Budget	General Operating Budget	Railroad Budget	Industrial Park Budget	Airport Budget	FAA Budget
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	76,329,018	2,969,853	24,226,847	9,192,161	31,313,557	8,626,600
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	76,329,018	2,969,853	24,226,847	9,192,161	31,313,557	8,626,600

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

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
Audited Actual Cash & Cash Equivalents Balance FYE2020	**$ 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)**	
Customer Deposits and Unearned Revenue 2020	**(393,225)**	(500,000)
Net Operating & Non-Operating Income Projected EOY 2022	**6,712,160**	6,712,160
Capital Use of Funds BUDGET 2021	**(18,799,242)**	(21,681,484)
Forecasted Ending Unrestricted Cash Balance	**$ 8,010,496**	**(7,458,828)**

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

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

PROJECT #	PROJECT NAME	PURPOSE *	WIP through FYE 2021	2022	2023	2024	TOTAL
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 FYE 2021	2022	2023	2024	TOTAL
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*

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

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			5759811.73
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*

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

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
AP1701	$189,875 plus remaining contract balance of Drace ($114,665.47) and MBI ($11,347)
AP1805	Moved $20,988.79 OF WIP FY 2021 to FY2022
AP1806/1901	Added $49,000 Rozier Change Order
AP1902	Reduced WIP FY2021 by $10,000 - moved to FY2022
AP2004	Moved $12,000 from WIP FY2021 to FY2022
AP2106	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

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
MISSISSIPPI
PORT • AIR • SPACE
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.

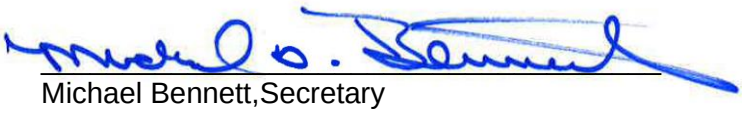
RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Michael Casano, Commissioner
SECONDER:	Paula Jordan, Vice President
AYES:	Swanson, Ward, Casano, Holman, Jordan, Martin, Bennett, Necaise

Derek Necaise, President

ATTEST:

ATTACHED:
BOS Arena Resolution 2021

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



Michael Bennett,Secretary

ATTACHED:
BOS Arena Resolution 2021

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

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

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

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

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

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:_____

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

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 Gardner, Seconded by Koenenn with a vote as follows:

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

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

Supervisor District 5 yes

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

Scotty Adam

Scotty Adam, Board President

Hancock County Board of Supervisors

Attest: Valerie Sitts, D.C.

Derek Necaise, Board President

Hancock County Port and Harbor Commission

Attest: _____

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

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 rotory 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:

© 2016 - 2021 MS Community College Board. All Rights Reserved.
Information Services Division

3825 Ridgewood Road
Jackson, MS 39211
Telephone 1-601-432-6454

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

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-REGISTRATON 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

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)

Eulora LLC

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 specifications listed above.
3. Please nollify us immediately if you are unable to ship as specified.
4. Send all correspondence to:

ToltHawk/Eulora, LLC
6304 329th Ave NE
Carnation, WA 98014
email:nayabk@eulora.com
ph: (206) 605 4601

Authorized by *Date*

Note:

Prices valid until 30 days from Quote Date Aove

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

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

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

GOLDIN METALS
Since 1942

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:
William Morgan - Hancock County Board of Supervisors
854 Highway 90
BAY ST LOUIS, MS 39520

228-255-3367
Cell: 228-493-1271

Start Date: 7/30/2021

Qty	Length	Itm 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 098359166058 SKU# 507071	EACH	$184.99	N	$184.99
1.00	12/2NM-WGX250FT BUILDING 098359163057 SKU# 506394	EACH	$159.99	N	$159.99
4.00	HOM120CP CIRCUIT BREAKR 2 047569062711 SKU# 513644	EACH	$4.79	N	$19.16
1.00	TLM1212 CONV LOAD CENTER 785901515982 SKU# 515922	EACH	$39.99	N	$39.99
5.00	1G GY WP BOX (3) 1/2 OUT 009326507460 SKU# 518662	EACH	$5.49	N	$27.45
1.00	GRAY WP COVER/SWITCH 050169512104 SKU# 502743	EACH	$7.69	N	$7.69
2.00	WP WR/TR DUPREC COVER 050169995525 SKU# 502739	EACH	$9.89	N	$19.78
2.00	1G GR WP CVR HOR GFCI 009326507439 SKU# 518689	EACH	$6.39	N	$12.78
2.00	WH TAMPER GFCI OUTLET 078477701935 SKU# 501505	EACH	$21.99	N	$43.98
4.00	42W LED SHOP LIGHT 045923680120 SKU# 525172	EACH	$25.99	N	$103.96
30.00	1/0BK-STRX500 THHN SINGLE 043215234006 SKU# 563439	EACH	$3.39	N	$101.70
1.00	SUAT317-0G GNRL METER SCK 783643276185 SKU# 519294	EACH	$41.25	N	$41.25
1.00	58020 SERVICE ENTRANCE CA 051411580209 SKU# 509907	EACH	$16.49	N	$16.49
1.00	TC200P ALUM GE RAINPRF HU 043481000695 SKU# 505206	EACH	$8.99	N	$8.99
1.00	GLV RIGID CONDT 2" X 10FT 091111001062 SKU# 506702	EACH	$104.99	N	$104.99
1.00	COPPER GROUND ROD 5/8"X8' 782856331506 SKU# 510478	EACH	$16.99	N	$16.99
1.00	5/8" GROUNDING ROD CLAMP 785991190502 SKU# 554987	EACH	$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)

0328 6334405 SKU# 506777

*** 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 / ProductCode	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

CUSTOMER NO: *1
JOB NO: 000
PURCHASE ORDER:
REFERENCE: JOHN ALBERT EVANS
CREATED BY: JCL
DATE / TIME: 9/9/21 3:48
TERMINAL: 564

CUSTOMER: **** CASH ****
DELIVERY ADDRESS: JOHN ALBERT EVANS 228 493 7813
SALESPERSON: JL CID LIZANA
TAX: G1 GULFPORT TAXABLE SALE

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

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

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

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

Customer:
)usty Sorrells - Bailey Lumber, Co. 228-896-6014
O Box 6056
GULFPORT, MS 39506-6056 Email: dsorrells@baileylumber.com

Start Date: 9/30/2021

Qty	Length	Itm Typ	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

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)

Attachment: Rebecca and Karmen Course Picayune Surviving Stress (9976 : Approve Rebecca Necaise and Karmen Necaise to attend APCO

Click here to learn more about the Driver Service Bureau's "Skip the Line" program.

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.

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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.

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

Puckett Rents CAT THE Rental STORE

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.

SOURCEWELLContract 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 - Pucket 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

Equipment	Purchase Price
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	$2,800.00
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.

New equipment prices valid through December 31, 2021.

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

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

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.

Attachment: Budget Amendments Summary 11.01.21 (9978 : Budget Amendments)

Attachment: Budget Amendments Summary 11.01.21 (9978 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
				BUDGET AMENDMENT REQUEST	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		**Domestice 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	-	-	-					

Attachment: budget amendments 11.01.21 [Revision 2] (9978 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
				BUDGET AMENDMENT REQUEST	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										

Attachment: budget amendments 11.01.21 [Revision 2] (9978 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
				BUDGET AMENDMENT REQUEST	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					

Attachment: budget amendments 11.01.21 [Revision 2] (9978 : Budget Amendments)

		For the Fiscal Year Ending September 30, 2022								
			APPROVED		FOR APPROVAL					
				BUDGET AMENDMENT REQUEST	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										

Attachment: budget amendments 11.01.21 [Revision 2] (9978 : Budget Amendments)

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/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**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			
							72.37		
						CHECK TOTAL	**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			
							282.24		
						CHECK TOTAL	**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			
							1,271.00		
						CHECK TOTAL	**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			
							100.00		
						CHECK TOTAL	**100.00**		
7867	AT&T	0000		INV	11/01/2021	4474874603			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		8.02			
	2 001200 5502		SHERIFF	TELEPHONE		8.01			
							16.03		
						CHECK TOTAL	**16.03**		

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
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		RECREATION	MNT 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		RECREATION	MNT 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/GRNDS	MAINTENANC			405.00		
							405.00		
9173	BENVENUTTI ELECTRICAL	0001	22000198	INV	11/01/2021	32559			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			543.70		

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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
							543.70		
9173	BENVENUTTI ELECTRICAL	0001	22000398	INV	11/01/2021	32612			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		3,372.75			
							3,372.75		
						CHECK TOTAL	**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			
							1,196.43		
						CHECK TOTAL	**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			
							12,243.19		
						CHECK TOTAL	**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			
							350.96		
						CHECK TOTAL	**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			
							198.24		
						CHECK TOTAL	**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			
							88,642.50		
						CHECK TOTAL	**88,642.50**		

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
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/GRNDS	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		CONSTABLES	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		

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	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		

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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
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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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	22000435	INV	11/01/2021	-698307			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		679.41			
							679.41		
						CHECK TOTAL	**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			
							84.84		
						CHECK TOTAL	**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			
							750.00		
						CHECK TOTAL	**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			
							1,650.00		
						CHECK TOTAL	**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			
							500.00		
						CHECK TOTAL	**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

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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
						CHECK TOTAL	**500.00**		
8181	CENTURYLINK	0000		INV	10/18/2021	HANCOCK COUNTY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	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		

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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
9116	CINTAS CORPORATION NO	0001		INV	11/01/2021	4097368064			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	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/GRNDS	LAUNDRY		65.94			
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	11/01/2021	4098723625			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	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**		

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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
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/GRNDS	HEAT 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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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	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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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	15070-051 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		

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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
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		

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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
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		

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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
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/GRNDS HEAT 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/GRNDS HEAT 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/GRNDS HEAT 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/GRNDS HEAT 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/GRNDS HEAT 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/GRNDS HEAT 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/GRNDS HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT LIGHT			78.88		
							78.88		
299	COAST ELECTRIC POWER	0001		INV	11/01/2021	15070-004 oct21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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/GRNDS	HEAT 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		

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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
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		

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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
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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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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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	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/GRNDS	HARDWARE,			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/GRNDS	HARDWARE,			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/GRNDS	SMALL 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**

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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,	0000		INV	11/01/2021	221-010.016-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5555		RD MNT	ENGINEERIN		760.00			
							760.00		
2245	COMPTON ENGINEERING,	0000		INV	11/01/2021	221-010.020-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5555		RD MNT	ENGINEERIN		515.00			
							515.00		
2245	COMPTON ENGINEERING,	0000		INV	11/01/2021	221-076.007-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037331 5555		SEAWALL	ENGINEERIN		3,000.00			
							3,000.00		
2245	COMPTON ENGINEERING,	0000		INV	11/01/2021	221-076.005-4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5555		RD MNT	ENGINEERIN		360.00			
							360.00		
2245	COMPTON ENGINEERING,	0000		INV	11/01/2021	221-076.005-5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5555		RD MNT	ENGINEERIN		385.00			
							385.00		
2245	COMPTON ENGINEERING,	0000		INV	11/01/2021	221-076.004-4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157333 5555		Marina	ENGINEERIN		2,500.00			
							2,500.00		
2245	COMPTON ENGINEERING,	0000		INV	11/01/2021	221-076.006-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157337 5555		CLMT HARB	ENGINEERIN		1,800.00			
							1,800.00		
2245	COMPTON ENGINEERING,	0000		INV	11/01/2021	221-042-3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		960.00			
							960.00		
2245	COMPTON ENGINEERING,	0000		INV	11/01/2021	220-076.006-17			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CON	ENGINEERIN		5,400.00			
							5,400.00		

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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,	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		

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,	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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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
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		

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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	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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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
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**		

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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
1639	DEPARTMENT OF FINANCE	0000		INV	11/01/2021	SEPTEMBER**, 2021			

	ACCOUNT DETAIL				LINE AMOUNT
1	650	2132	JUD ASSESS	STATE COUR	452.00
2	650	2122	JUD ASSESS	TRAF VIOL	26,565.00
3	650	2123	JUD ASSESS	IMPLIED CO	3,279.75
4	650	2124	JUD ASSESS	GAME&FISH	712.00
5	650	2141	JUD ASSESS	TRAUMA TRA	1,844.50
6	650	2126	JUD ASSESS	OTHER MISD	4,318.37
7	650	2127	JUD ASSESS	OTHER FELO	847.50
8	650	2128	JUD ASSESS	APP BOND	428.50
9	650	2134	JUD ASSESS	DOM VIO	462.00
10	650	2129	JUD ASSESS	COURT CONS	289.00
11	650	2133	JUD ASSESS	TREAS FEE	40.00
12	650	2138	JUD ASSESS	ADULT DRIV	10.00
13	650	2142	JUD ASSESS	COMP ELECT	1,260.00
14	650	2143	JUD ASSESS	CIVIL LEGA	630.00
15	650	2144	JUD ASSESS	JUDGE	5,140.00
16	650	2140	JUD ASSESS	UNINSURED	4,867.75
					51,146.37
					CHECK TOTAL **51,146.37**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
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**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
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**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
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

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
						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		
							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		
							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		
							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		
							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		
							349.00		
						CHECK TOTAL	**575.20**		

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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
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**		

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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
9925	Ellis Dozer Service,	0000		INV	11/01/2021	03			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5913		BRIDGE CON	BR 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/GRNDS	MNT 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**		

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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	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**		

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	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		

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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
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
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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**		

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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
289	HANCOCK COUNTY LIBRAR	0000		INV	11/01/2021	SEPT 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001500 5720		LIBRARY	PASS THRU			100,333.33		
							100,333.33		
						CHECK TOTAL	**100,333.33**		
289	HANCOCK COUNTY LIBRAR	0000		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 095500 5793		LIBRARY	GAMING REV			11,707.34		
							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		
							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		
							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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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
							3,689.21		
						CHECK TOTAL	**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		

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Detail Invoice List

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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	RECREATION	BLDG 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	RECREATION	HARDWARE,	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

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Detail Invoice List

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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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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/GRNDS	BLDG 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		
						CHECK TOTAL	**1,000.52**		
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		
						CHECK TOTAL	**409.32**		
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		
						CHECK TOTAL	**395.00**		
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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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
							157.70		
						CHECK TOTAL	**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			
							255.96		
						CHECK TOTAL	**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			
							1,500.00		
						CHECK TOTAL	**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			
							1,200.00		
						CHECK TOTAL	**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			
							1,409.78		
						CHECK TOTAL	**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			
							275.00		
						CHECK TOTAL	**453.20**		

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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
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 Necaise	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/GRNDS	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

5,103.84
CHECK TOTAL **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

948.00
CHECK TOTAL **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

2,291.00
CHECK TOTAL **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

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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
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		

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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
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		RECREATION	WASTE 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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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
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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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
							10,599.54		
						CHECK TOTAL	**10,599.54**		
5294	LOWE'S CREDIT SERVICE	0000	22000268	INV	11/01/2021	PO# 22000268			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5644		BLDS/GRNDS	SMALL 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		RECREATION	BLDG 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/GRNDS	BLDG 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/GRNDS	JANITORIAL		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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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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
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**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	BETH OR PHIL CARRIERE	0000		INV	11/01/2021	SW#13164			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**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			
							20.00		
						CHECK TOTAL	**20.00**		
99998	BRANDI BURLER	0000		INV	11/01/2021	SW#17159			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		62.49			
							62.49		
						CHECK TOTAL	**62.49**		
99998	CHARLES GILREATH	0000		INV	11/01/2021	SW#24899			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	DANNY & DAREN REINHAR	0000		INV	11/01/2021	SW#06328			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.15			
							59.15		
						CHECK TOTAL	**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			
							1,204.92		
						CHECK TOTAL	**1,204.92**		

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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
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**		

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
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**		

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
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			
							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			
							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			
							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			
							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			
							298.16		
						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			
							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			
							40.00		
						CHECK TOTAL	**40.00**		
99998	L R HOLLAND	0000		INV	11/01/2021	SW#06335			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		98.00			
							98.00		
						CHECK TOTAL	**98.00**		
99998	LENNY LADNER	0000		INV	11/01/2021	FLOWOOD, MS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5476		SHERIFF	MEALS/LDG		41.00			
							41.00		
						CHECK TOTAL	**41.00**		
99998	MATTHEW NAPIER	0000		INV	11/01/2021	SW#27406			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		73.50			
							73.50		
						CHECK TOTAL	**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			
							204.00		
						CHECK TOTAL	**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			
							2,394.01		
						CHECK TOTAL	**2,394.01**		

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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	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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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	THOMAS & STAR MORRIS	0000		INV	11/01/2021	SW#04231			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	**23.66**		
99998	TIMOTHY KAPP	0000		INV	11/01/2021	SW#22423			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		20.00			
							20.00		
						CHECK TOTAL	**20.00**		
99998	TRANE	0000		INV	11/01/2021	9949884			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		92.68			
							92.68		
						CHECK TOTAL	**92.68**		
99998	WILLIAM HATCHETT	0000		INV	11/01/2021	SW#13644			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		59.15			
							59.15		
						CHECK TOTAL	**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			
							3,191.60		
						CHECK TOTAL	**3,191.60**		
9939	Mississippi Departmen	0001		INV	10/26/2021	900110459			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		

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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
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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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
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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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
7502	NARCOTICS TASK FORCE-	0000		INV	11/01/2021	H2021-00436			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 670200 4340		DRUG SHER REFUNDS			2,702.00			
							2,702.00		
						CHECK TOTAL	**2,702.00**		
1260	NECAISE LOCKSMITH SER	0001	22000140	INV	11/01/2021	44124			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			64.00			
							64.00		
1260	NECAISE LOCKSMITH SER	0001	22000258	INV	11/01/2021	44492			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			28.50			
							28.50		
						CHECK TOTAL	**92.50**		
7747	NEEL-SCHAFFER, INC.	0001		INV	11/01/2021	1074865			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD ENGINEERIN			7,890.00			
							7,890.00		
						CHECK TOTAL	**7,890.00**		
8542	NEOPOST USA INC	0000		INV	11/01/2021	SEPT 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5501		ELECTIONS POSTAGE AN			100.00			
							100.00		
8542	NEOPOST USA INC	0000		INV	11/01/2021	SEPT 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001102 5501		CIRC CLK POSTAGE AN			100.00			
							100.00		
						CHECK TOTAL	**200.00**		
1270	NEWELL PAPER COMPANY	0000	22000189	INV	11/01/2021	4117874			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5645		BLDS/GRNDS JANITORIAL			37.76			
							37.76		

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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
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			
							1,757.00		
						CHECK TOTAL	**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			
							10.77		
						CHECK TOTAL	**1,476.57**		

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
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		
							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		
							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		
							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		
							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		
							3,634.13		
						CHECK TOTAL	**7,162.41**		
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		
							8,519.41		
						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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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
							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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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
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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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
8952	RJ YOUNG COMPANY	0001		INV	11/01/2021	4419312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		247.33			
							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			
							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		RECREATION	BLDG SUPP		223.10			
							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			
							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			
							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			
							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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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
							495.00		
						CHECK TOTAL	**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			
							404.17		
						CHECK TOTAL	**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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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
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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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
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/GRNDS	JANITORIAL		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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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
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/GRNDS	JANITORIAL		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/GRNDS	JANITORIAL		29.15			
							29.15		
7171	SANICO, INC	0001		INV	11/01/2021	87826			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		29.15			
							29.15		
7171	SANICO, INC	0001		INV	11/01/2021	89877			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		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/GRNDS	JANITORIAL		26.60			
							26.60		

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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
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/GRNDS	TOPPING 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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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
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		

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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
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		

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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
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/GRNDS	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	11/01/2021	080014380 oct21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	11/01/2021	080012230 oct2			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	11/01/2021	090005925 oct21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT 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/GRNDS	JANITORIAL			62.57		
							62.57		

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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
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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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	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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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
							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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Hancock County Board of Supervisors

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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/GRNDS	REPAIR & 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**		

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Hancock County Board of Supervisors

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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			
							169.00		
						CHECK TOTAL	**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			
							1,349.12		
						CHECK TOTAL	**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			
							2,601.63		
						CHECK TOTAL	**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			
							9,774.58		
						CHECK TOTAL	**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			
							1,020.41		
						CHECK TOTAL	**1,020.41**		
658	**INVOICES**			**WARRANT TOTAL**		**1,973,035.72**	**1,973,035.72**		
				CASH ACCOUNT BALANCE			**53,034,139.44**		

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

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: apwarrnt

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

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

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

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

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

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

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Hancock County Board of Supervisors

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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-	MEALS AND LODGING	371.85	1,166.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5477-	TRAVEL IN PRIVATE VEH	408.80	152.38
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5480-	TRAINING & SEMINARS	1,650.00	172.96
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	16.71	1,860.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	6,974.80	38,880.20
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5571-	DUES AND SUBSCRIPTION	395.00	1.30
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5599-	OTHER CONTRACTUAL SER	145.94	2,249.26
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	714.32	3,256.86
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5919-	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-	TELEPHONE SERVICE	2,210.18	2,492.46
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	636.82	335.94
097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	7,162.41	5,307.20
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	80.00	6,441.31
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	375.00	1,925.00
097	097110	EMERGENCY 911	097-10-110-00-000-5552-	MEDICAL FEES	190.00	910.00
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	44.76	-38.73
097	097110	EMERGENCY 911	097-10-110-00-000-5593-	WATER	19.00	13.75
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	1,271.58	131.11
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	146.78	23.68
097	097110	EMERGENCY 911	097-10-110-00-000-5919-	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

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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

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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**	

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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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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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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**			

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

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)

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

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**

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 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

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

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**

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

2. Motion to approve hiring Samuel McCardle in the Road and Bridge Department, south location, as a Class ll 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 lll 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**

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

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

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

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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**

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

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**

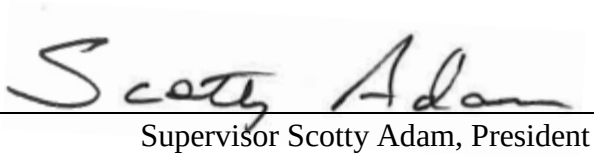
Minutes Acceptance: Minutes of Oct 18, 2021 9:00 AM (Board Secretary)

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.



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/FAQsBVPMandatoryWearPoli cy_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)

HANCOCK COUNTY SHERIFF'S OFFICE

— ATTESTATION OF INMATE MEALS SERVED —

October 2021
Month Of

Pursuant to Mississippi § 19-25-74, I hereby provide the following attestation as to the number of meals served to the inmate population incarcerated in the Hancock County Adult Detention Center for the month of October, 2021, which is supported by an accompanying meal log which has been properly filed with the County Administrator.

Summary of Meals Provided

Total Breakfast Meals Served ↳ Served at 4 a.m. daily.	6871
Total Lunch/Dinner Meals Served ↳ Served at 11 a.m. daily.	6836
Total Supper Meals Served ↳ Served at 4 p.m. daily.	6796
Total Additional Inmate Worker Meals Served	3378
Total Additional Special Diet Meals Served ↳ Medically Ordered, Pregnant Inmates, Pre-Booked Inmates	453
Grand Total All Meals Served	24334

ATTESTED, this the 1 day of November, 2021.

Respectfully Submitted,

Clayton Richard "Ricky" Adam
Sheriff
Hancock County, Mississippi

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/05/2021 11:23	39070 ABSHIRE, CODY JOSEPH	10/05/2021 14:05	B		0
			D	X	1
			S		0
06/08/2021 17:45	37905 ACKER, CHANDRA JENEEN	10/20/2021 04:19	B	X X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X X	19
07/06/2021 18:30	38185 Acker, Jesse Avery		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/29/2021 15:00	39013 Adams, Daniel Glynn		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/26/2021 16:41	39267 ALLEN SR, BRANDON SCOTT	10/26/2021 20:12	B		0
			D		0
			S	X	1
06/29/2012 17:03	1220 ALMOND, DEBORAH K		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/02/2021 17:16	39049 Amar, Paul	10/02/2021 21:42	B		0
			D		0
			S	X	1
06/23/2021 12:54	38057 ANDERSON, CARTER SAMUEL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/23/2021 18:23	39236 ANDERSON, JEREMY KEITH		B	X X X X X X X X	8
			D	X X X X X X X X	8
			S	X X X X X X X X	8

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/23/2021 13:18	39233 ARRUDA BELLUCCI, SARA LOUISE	10/24/2021 11:49	B	X	1
			D		0
			S	X	1
10/02/2021 08:34	39045 ASHERBANNER, JASON BRENT	10/02/2021 22:28	B		0
			D	X	1
			S	X	1
04/08/2021 23:50	37243 ASSAVEDO, MATTHEW DANIEL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
03/12/2019 18:50	27491 BADY, DERRICK DWAYNE	10/25/2021 08:01	B	X X X X X X X X X X X X X X X X X X X X X X X X X	25
			D	X X X X X X X X X X X X X X X X X X X X X X X X	24
			S	X X X X X X X X X X X X X X X X X X X X X X X X	24
09/23/2021 15:19	38941 BALLARD, RICKY LEE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/08/2021 23:48	39109 Bane, Charles Richard Allen		B	X X X X X X X X X X X X X X X X X X X X X X X X X	23
			D	X X X X X X X X X X X X X X X X X X X X X X X X X	23
			S	X X X X X X X X X X X X X X X X X X X X X X X X X	23
10/28/2021 20:23	39291 BANNER, TOBEY MATTHEW	10/28/2021 20:59	B		0
			D		0
			S		0
08/21/2021 18:16	38663 BARLOW, KYEL WAYNE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/18/2021 22:34	39189 BARNETT, JESSICA ANN	10/20/2021 10:19	B	X X	2
			D	X	1
			S	X	1

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/23/2021 07:11	39230 BEALL, MARSHALL ROY	10/23/2021 15:44	B D S	 X 	0 1 0
09/28/2021 20:35	39008 BEASLEY, DERRICK	10/27/2021 11:16	B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	27 26 26
10/28/2021 18:30	39289 BECKHAM, COURTNEY NICHOLE		B D S	X X X X X X X X X	3 3 3
10/02/2021 06:17	39044 BELTRAN, DERICK DEONE-MICHAEL	10/03/2021 17:17	B D S	X X X X X	2 2 1
10/15/2021 21:13	39158 BERNARD, CHRISTOPHER PAUL	10/17/2021 13:31	B D S	X X X X X	2 2 1
10/15/2021 01:00	39151 BERNOS, DAKOTA SEAN	10/28/2021 12:49	B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	14 14 13
10/11/2021 21:29	39122 BERTHOLD, DEIDRA NICOLE	10/12/2021 12:50	B D S	X X 	1 1 0
01/09/2021 03:03	36362 BILBO, SHAWN MICHAEL		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31 31 31
01/08/2021 21:59	36361 BILLINGS, DILLON CLIDE		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31 31 31

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
11/27/2020 12:30	35937 BILLIOT, SHAUN MICHAEL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/28/2021 22:21	39292 Bissell, John Michael	10/29/2021 10:24	B	X	1
			D		0
			S		0
10/18/2021 17:19	39183 BLACKMON, LARRY DONAIL	10/30/2021 11:57	B	X X X X X X X X X X X X	12
			D	X X X X X X X X X X X	11
			S	X X X X X X X X X X X X	12
05/04/2021 11:17	37541 BLACKWELL, HIRAM ANTHONY		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/22/2021 00:01	38922 BLACKWELL, STEPHEN PARKER	10/03/2021 14:48	B	X X X	3
			D	X X X	3
			S	X X	2
04/01/2021 10:31	37153 BLANKENSHIP, SEAN VERN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
08/19/2021 16:39	38640 Bolton, Alvin Tyrese		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
01/27/2020 10:11	32966 BOLTON, DERRICK MARQUE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/26/2021 16:46	39266 BOSARGE, MATTHEW SILAS	10/26/2021 18:56	B		0
			D		0
			S	X	1

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
07/29/2021 00:59	38439 Bounds, Kodie Lynn		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/27/2021 20:05	39279 BOURGEOIS SR, DOUGLAS WILLIAM	10/29/2021 18:42	B	X X	2
			D	X X	2
			S	X X	2
07/29/2021 16:33	38449 BOURGEOIS, NIKOLAS SCOTT		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/26/2021 15:07	39265 Bourgeois, Whitney Lynn		B	X X X X X	5
			D	X X X X X	5
			S	X X X X X X	6
09/14/2021 01:49	38836 BOWEN, ANTHONY PAUL	10/12/2021 15:52	B	X X X X X X X X X X X X	12
			D	X X X X X X X X X X X X	12
			S	X X X X X X X X X X X	11
10/19/2021 18:38	39199 BRADLEY, TODD RAY		B	X X X X X X X X X X X X	12
			D	X X X X X X X X X X X X	12
			S	X X X X X X X X X X X X	12
01/12/2015 21:23	5708 BRADLEY, TRANMETRIS MANUEL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/21/2021 23:09	39215 BRADY, TARA JEAN	10/22/2021 15:23	B	X	1
			D	X	1
			S		0
10/16/2021 01:19	39162 BRASHIER, WILLIAM XAVIER		B	X X X X X X X X X X X X X X X X	16
			D	X X X X X X X X X X X X X X X X	16
			S	X X X X X X X X X X X X X X X X	16

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

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10/05/2021 18:26	39077 BREAZEALE JR, TONY RAY		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	26
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	26
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	26
01/13/2021 17:18	36404 BRELAND, PHILLIP RAY		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/12/2021 23:16	38825 Brewer, Caroline	10/12/2021 11:02	B	X X X X X X X X X X X X	12
			D	X X X X X X X X X X X	11
			S	X X X X X X X X X X X	11
05/20/2021 11:31	37688 BROOKS, WILLIAM RUSSELL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 12:22	39028 Brown, Christopher Michael		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	30
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	30
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/23/2021 15:31	38943 BROWN, NICHOLAS BARNEY		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 07:40	39025 Brown, Sarah Lynn		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	30
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/22/2021 18:27	38933 BRUNS, ASHLEY	10/05/2021 18:52	B	X X X X X	5
			D	X X X X X	5
			S	X X X X X	5
10/11/2021 12:46	39118 BUCKERIDGE, DAVID LEE	10/11/2021 13:22	B		0
			D		0
			S		0

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
08/17/2021 17:16	38620 BUMGARDNER, WILLIAM WAYNE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/21/2021 15:45	39212 Burgess, Shy Kaitlin		B	X X X X X X X X X X	10
			D	X X X X X X X X X X	10
			S	X X X X X X X X X X X	11
05/11/2020 16:06	33794 BURL JR, CHARLES ROSS		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
08/03/2021 14:57	38483 BURWELL, JOSEPH JOHN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/23/2021 13:10	38938 BUSH, ZACHARY RAY	10/01/2021 16:45	B	X	1
			D	X	1
			S		0
07/30/2021 11:56	38458 BUSKER, JOHN THOMAS		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/17/2021 15:29	39172 CAAL-CAZ, RENE	10/19/2021 09:17	B	X X	2
			D	X	1
			S	X X	2
04/27/2021 14:16	37452 CALLAHAN, BRITTANY KAY	10/12/2021 11:58	B	X X X X X X X X X X X	12
			D	X X X X X X X X X X	11
			S	X X X X X X X X X X X	11
10/05/2021 18:17	39076 CALO-VELASQUEZ, VICENTE	10/06/2021 10:08	B	X	1
			D		0
			S		0

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Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
09/21/2021 18:31	38914 Cameron, Jantzen R		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
07/01/2021 19:07	38146 Cangelosi, Amanda Leigh	10/20/2021 04:19	B	X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X	19
07/09/2021 23:31	38220 CANNON, BURL R		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
05/14/2021 15:42	37635 Cantu, Miranda Rose	10/20/2021 04:20	B	X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X	19
10/11/2021 20:10	39121 CAPLES, KIMBERLY	10/16/2021 12:04	B	X X X X X	5
			D	X X X X X	5
			S	X X X X	4
10/08/2021 17:04	39108 Capps, Brandon Douglas	10/10/2021 11:44	B	X X	2
			D	X	1
			S	X X	2
09/25/2021 10:01	38978 CARTER, JADARIUS MONTRE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/07/2021 14:31	39092 CARTER III, LARRY DANIELL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X	24
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X	24
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	25
05/22/2021 19:58	37715 CARVER III, DANIEL JOSEPH		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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10/04/2021 19:25	39067 CASSELL, WILLIAM LUTHER	10/05/2021 17:13	B D S	X X	1 1 0
10/17/2021 23:32	39177 CASSELL, WILLIAM LUTHER	10/19/2021 17:06	B D S	X X X X X	2 2 1
10/28/2021 15:14	39287 CASTELLANOS, JOSE MARIO	10/29/2021 09:46	B D S	X X	1 0 1
10/29/2021 22:41	39300 CAZABON, AARON		B D S	X X X X X X	2 2 2
10/11/2021 16:22	39119 CHAGNARD, MINNIE HERBERT	10/11/2021 17:38	B D S		0 0 0
10/12/2021 18:19	39132 CHAISSON, SIMONE DIANE	10/12/2021 18:48	B D S		0 0 0
08/11/2021 13:12	38556 CHAMPAGNE, NICHOLAS JOSEPH		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31 31 31
09/16/2021 01:43	38856 CHARLES, RUFUS GABRIEL	10/07/2021 17:48	B D S	X X X X X X X X X X X X X X X X X X X X	7 7 6
10/23/2021 16:04	39234 Chatellier, Justin Alan	10/24/2021 11:53	B D S	X X	1 0 1

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10/20/2021 03:34	39203 Chauffe, Catie Ann	10/20/2021 10:28	B	X	1
			D		0
			S		0
07/02/2021 14:08	38152 CLARK, CONRAD WADE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 16:38	39036 Clemts, Tracey Valynn	10/01/2021 20:56	B		0
			D		0
			S	X	1
05/04/2021 19:55	37549 COE, DON JUAN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
08/02/2021 17:07	38478 COLEMAN, DANIEL JEREMY	10/24/2021 07:51	B	X X X X X X X X X X X X X X X X X X X X X X X X	24
			D	X X X X X X X X X X X X X X X X X X X X X X X X	23
			S	X X X X X X X X X X X X X X X X X X X X X X X X	23
10/01/2021 22:07	39040 COLLINS JR, STEPHEN LOU	10/02/2021 14:18	B	X	1
			D	X	1
			S		0
10/26/2021 08:32	39249 Collins, William G	10/28/2021 12:19	B	X X	2
			D	X X X	3
			S	X X	2
10/26/2021 11:54	39259 COOLEY, THOMAS		B	X X X X X	5
			D	X X X X X X	6
			S	X X X X X X	6
10/14/2021 00:06	39145 COOPER, CHRISTOPHER JOSEPH	10/16/2021 11:36	B	X X X	3
			D	X X	2
			S	X X	2

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06/04/2021 14:09	37850 COOPER, RASHAWN DOMONIC		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/24/2021 13:58	38955 COX, QUINTIN TERREL	10/20/2021 16:32	B	X X X X X X X X X X X X X X X X X X X	20
			D	X X X X X X X X X X X X X X X X X X X	20
			S	X X X X X X X X X X X X X X X X X	19
01/27/2019 18:01	27052 CRAWFORD, ARMON JOSEPH		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/26/2021 12:10	39261 CREEL, TIMOTHY		B	X X X X X	5
			D	X X X X X	5
			S	X X X X X X	6
10/01/2021 13:44	39031 Crosby, Zachary Alonzo	10/15/2021 11:39	B	X X X X X X X X X X X X X X	14
			D	X X X X X X X X X X X X X	13
			S	X X X X X X X X X X X X X X	14
10/18/2021 11:36	39179 CROWE, GLADYS MARIE	10/20/2021 16:29	B	X X	2
			D	X X X	3
			S	X X	2
10/19/2021 18:35	39198 Cuevas, Donald Ray		B	X X X X X X X X X X X X	12
			D	X X X X X X X X X X X X	12
			S	X X X X X X X X X X X X	12
10/06/2021 16:14	39086 Cuevas, Draper Scott	10/06/2021 19:19	B		0
			D		0
			S	X	1
09/23/2021 19:36	38951 CUEVAS, LACY JOSEPH	10/13/2021 07:38	B	X X X X X X X X X X X X X	13
			D	X X X X X X X X X X X X	12
			S	X X X X X X X X X X X X	12

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10/06/2021 19:43	39089 CUEVAS, MICHAEL CRAIG	10/08/2021 12:12	B	X X	2
			D	X X	2
			S	X	1
10/06/2021 08:27	39083 DAIGRE JR, BRANDON CHASE	10/06/2021 08:54	B		0
			D		0
			S		0
10/06/2021 19:28	39088 Dailey, Kevin Christopher	10/19/2021 20:34	B	X X X X X X X X X X X X X	13
			D	X X X X X X X X X X X X X	13
			S	X X X X X X X X X X X X X	13
10/07/2021 17:06	39094 DANGLER, EDWARD WAYNE	10/09/2021 14:53	B	X X	2
			D	X X	2
			S	X X	2
10/24/2021 13:45	39239 Daniels JR, Patrick Darnell	10/25/2021 14:48	B	X	1
			D	X	1
			S	X	1
08/23/2021 16:15	38671 DANTZLER, GABRIELLE JAYNIA	10/13/2021 15:35	B	X X X X X X X X X X X X	13
			D	X X X X X X X X X X X X X	13
			S	X X X X X X X X X X X X	12
10/14/2021 12:40	39146 Darby, Alik Ishmael	10/15/2021 10:15	B	X	1
			D		0
			S	X	1
10/19/2021 12:16	39195 DARCANGELO, BRIAN PAUL	10/19/2021 14:37	B		0
			D		0
			S		0
10/26/2021 09:46	39251 Davis, David Dewayne	10/27/2021 19:24	B	X	1
			D	X X	2
			S	X X	2

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07/02/2021 10:32	38149 DAVIS, EUGENE JOSEPH		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/19/2021 01:14	39192 DAW, CODY DWAYNE	10/19/2021 15:44	B	X	1
			D	X	1
			S		0
09/19/2021 18:20	38895 DAWSON, BRANDON PAUL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/23/2021 15:45	38944 DEAN, JONATHAN FERNANDO		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/06/2021 00:00	39081 Dedeaux, Justin Ray	10/06/2021 09:05	B	X	1
			D		0
			S		0
09/10/2021 14:16	38803 DEDEAUX, MERVIN ROCHELE	10/06/2021 12:33	B	X X X X X X	6
			D	X X X X X X	6
			S	X X X X X	5
10/19/2021 06:50	39193 DEESE, TERRI NICOLE	10/24/2021 17:34	B	X X X X X X	6
			D	X X X X X X	6
			S	X X X X X	5
09/23/2021 15:46	38945 DENNIS, JAMES DOUGLAS	10/25/2021 12:50	B	X X X X X X X X X X X X X X X X X X X X X X X X X	25
			D	X X X X X X X X X X X X X X X X X X X X X X X X X	25
			S	X X X X X X X X X X X X X X X X X X X X X X X X	24
10/05/2021 19:22	39078 DEROCHE, KATISHA LYNN	10/07/2021 12:16	B	X X	2
			D	X X	2
			S	X	1

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10/05/2021 16:52	39075 DESCHAMP, JOSEPH LEE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	26
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	26
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	27
07/28/2021 13:24	38431 DEW, WILLIAM THOMAS		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/08/2021 12:24	39103 Dietrich, Michael Louis	10/18/2021 17:10	B	X X X X X X X X X X	10
			D	X X X X X X X X X X	10
			S	X X X X X X X X X X	10
10/29/2021 11:41	39296 DORSEY, DWAYNE LEE	10/29/2021 14:16	B		0
			D	X	1
			S		0
10/13/2021 18:46	39143 Dorsey, Gregory Joseph		B	X X X X X X X X X X X X X X X X X X	18
			D	X X X X X X X X X X X X X X X X X X	18
			S	X X X X X X X X X X X X X X X X X X	18
07/16/2021 13:39	38297 DOYLE, BOBBEY JOE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
06/08/2021 16:22	37903 DOYLE, JAMES DILLIAN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/04/2021 18:10	39065 DRAMBLE, APRIL MARIE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	27
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	27
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	27
09/10/2021 04:38	38802 DREIFUS, NOAH HARMON		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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03/20/2019 03:37	27572 DUFRENE, CHARLES BLAKE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/23/2021 14:40	38939 DUNLAP, JAMES W	10/25/2021 12:51	B	X X X X X X X X X X X X X X X X X X X X X X X X X	25
			D	X X X X X X X X X X X X X X X X X X X X X X X X X	25
			S	X X X X X X X X X X X X X X X X X X X X X X X X	24
10/23/2021 04:04	39229 DUQUE-DELEON, NEHEMIAS		B	X X X X X X X X X	9
			D	X X X X X X X X X	9
			S	X X X X X X X X X	9
10/08/2021 16:25	39107 DURANT, AARON JUNIOR	10/11/2021 17:17	B	X X X	3
			D	X X X	3
			S	X X X	3
10/12/2021 18:57	39134 DURR, LARRY	10/14/2021 14:39	B	X X	2
			D	X X	2
			S	X	1
10/03/2021 19:43	39056 DUVERNAY, CANDANCE DESHAY	10/03/2021 21:08	B		0
			D		0
			S		0
10/15/2021 21:17	39159 DUXWORTH, GABRIELLE	10/15/2021 22:14	B		0
			D		0
			S		0
10/17/2021 11:14	39169 DWYER, ASHLEY LAUREN	10/17/2021 11:47	B		0
			D		0
			S		0
10/21/2021 03:02	39211 Dysart, Clint Michael	10/27/2021 10:01	B	X X X X X X X	7
			D	X X X X X X	6
			S	X X X X X X	6

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09/17/2021 16:28	38875 DYSART, EARL JOSEPH	10/20/2021 14:40	B	X X X X X X X X X X X X X X X X X X X X	B 20
			D	X X X X X X X X X X X X X X X X X X X X	D 20
			S	X X X X X X X X X X X X X X X X X X X	S 19
08/18/2021 21:55	38629 EDELMAN, VIRGINIA ANN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
06/19/2021 19:49	38016 EDWARDS, MICHAEL JOSEPH		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
10/23/2021 07:56	39231 Elgie JR, Robert Lloyd	10/23/2021 11:17	B		B 0
			D		D 0
			S		S 0
09/24/2021 02:16	38952 ELLIOTT, CHRISTOPHER CORLEY		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
10/15/2021 19:48	39156 EVANS, KARA		B	X X X X X X X X X X X X X X X X	B 16
			D	X X X X X X X X X X X X X X X X	D 16
			S	X X X X X X X X X X X X X X X X	S 16
08/03/2020 07:30	34654 EVANS, TREVON SHAWNTACALI	10/13/2021 09:03	B	X X X X X X X X X X X X X	B 13
			D	X X X X X X X X X X X X	D 12
			S	X X X X X X X X X X X X	S 12
10/07/2021 16:39	39093 EVITTS II, DALE ANTHONY	10/08/2021 10:35	B	X	B 1
			D		D 0
			S	X	S 1
09/02/2021 10:25	38734 Fahy, Amanda Marie		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31

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Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/22/2021 15:06	39223 FAUCHEUX, JONATHAN ANDREW	10/25/2021 13:58	B	X X X	3
			D	X X X	3
			S	X X X	3
10/04/2021 10:24	39061 Fendley, Michael Kristopher	10/04/2021 11:26	B		0
			D		0
			S		0
10/16/2021 20:58	39165 FERNANDEZ, RITCHIE	10/20/2021 15:48	B	X X X X	4
			D	X X X X	4
			S	X X X	3
10/02/2021 14:50	39046 Ferrill, Rosalie Angela	10/05/2021 20:02	B	X X X	3
			D	X X X	3
			S	X X X X	4
10/01/2021 15:07	39034 FISHER, ALEXIS MARIE	10/14/2021 12:50	B	X X X X X X X X X X X X X	13
			D	X X X X X X X X X X X X X	13
			S	X X X X X X X X X X X X X	13
09/21/2021 23:06	38919 FISHER, ROBERT WILLIAM		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 12:50	39029 FITCH, PRATHER JAMES	10/20/2021 13:26	B	X X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X X	19
08/25/2021 23:43	38701 FLOYD, ASHLEY NICOLE	10/19/2021 16:17	B	X X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X	18
10/06/2021 22:23	39090 Fontana, Shane	10/06/2021 22:47	B		0
			D		0
			S		0

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10/25/2021 04:03	39240 Ford, Martin Van	10/25/2021 15:42	B	X	1
			D	X	1
			S		0
09/30/2021 15:39	39017 FORD, PAYTON LLYOD		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/12/2021 18:25	39133 FORRESTER, BRIAN	10/15/2021 17:01	B	X X X	3
			D	X X X	3
			S	X X	2
10/08/2021 00:49	39099 FOSS, RODNEY RICHARD	10/08/2021 09:51	B	X	1
			D		0
			S		0
10/01/2021 16:02	39035 Foss, Shane Andrew		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	30
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	30
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/02/2021 16:35	39048 Foucha, Jesse Joseph	10/02/2021 17:37	B		0
			D		0
			S		0
08/20/2021 00:20	38643 FOUCHA, JOHN MARK	10/28/2021 13:13	B	X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X	27
10/22/2021 19:31	39226 FOUCHA, MIRANDA GAYE	10/22/2021 20:24	B		0
			D		0
			S		0
10/27/2021 23:43	39280 FRANCINGUES, JAMIE LEIGH	10/29/2021 16:22	B	X X	2
			D	X X	2
			S	X	1

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06/16/2021 18:21	37995 FRANCOIS, JOSEMANY JEAN		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31 31 31
09/21/2021 23:09	38920 Frank, Harald Edward		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31 31 31
10/29/2021 01:53	39295 Franklin, Jacob Lawrence		B D S	X X X X X X X X X	3 3 3
06/07/2021 14:48	37889 FRIED, CONNOR ROBERT		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31 31 31
10/05/2021 11:51	39071 Fucich JR, Gregory Mark	10/18/2021 13:49	B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	13 14 13
10/28/2021 13:31	39286 Fucich JR, Gregory Mark		B D S	X X X X X X X X X X	3 3 4
10/04/2021 15:24	39064 FULGHAM JR, DANNY LAMAR	10/05/2021 12:13	B D S	X X X	1 1 1
06/11/2021 12:24	37941 FULLER, TERRY ANTHONY		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31 31 31
10/26/2021 12:41	39264 GAITANIS, JAMES		B D S	X X X X X X X X X X X X X X X X	5 5 6

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10/20/2021 17:21	39210 Gallagher, Morgan K	10/21/2021 08:47	B	X	1
			D		0
			S	X	1
08/20/2020 00:37	34864 GALLOWAY, DAVID FRANKLIN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/19/2021 11:24	39194 GARCIA, CASANDRA LYNN	10/19/2021 16:26	B		0
			D	X	1
			S		0
10/02/2021 01:03	39041 Gardner, Lamarcus Dashay	10/02/2021 18:43	B	X	1
			D	X	1
			S	X	1
07/27/2021 20:55	38421 GARTH, JARRETT DEAN	10/18/2021 08:47	B	X X X X X X X X X X X X X X X X X X	18
			D	X X X X X X X X X X X X X X X X X	17
			S	X X X X X X X X X X X X X X X X X	17
09/21/2021 13:17	38910 Gatlin, Jennifer Lynn	10/20/2021 04:22	B	X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X	19
10/07/2021 18:21	39095 GEIMER, ASHLEY NICOLE	10/19/2021 10:45	B	X X X X X X X X X X X X X	12
			D	X X X X X X X X X X X X	11
			S	X X X X X X X X X X X X X	11
10/26/2021 11:28	39256 GEORGE, ZACHARY		B	X X X X X	5
			D	X X X X X X	6
			S	X X X X X X	6
10/18/2021 13:53	39181 Gibson, Regina Michelle	10/18/2021 14:51	B		0
			D		0
			S		0

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09/21/2021 22:32	38918 Gill, Kimberly Michelle		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/03/2021 02:15	39052 GILMORE, JUSTIN D'Juan		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	29
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	29
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	29
10/03/2021 09:48	39054 GIRTON, WAYNE JOHN	10/03/2021 18:42	B		0
			D	X	1
			S	X	1
10/22/2021 01:33	39217 GLASSCOCK, JEREMY DEWAYNE		B	X X X X X X X X X X	10
			D	X X X X X X X X X X	10
			S	X X X X X X X X X X	10
10/05/2021 12:44	39072 GOFF, JORDAN WAYNE	10/05/2021 18:06	B		0
			D		0
			S	X	1
06/24/2021 19:07	38077 Gomillion, Charles W	10/05/2021 14:44	B	X X X X X	5
			D	X X X X X	5
			S	X X X X	4
05/03/2021 23:30	37533 GOMILLION, KADEN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/04/2021 00:50	39058 GOSSELIN PASCUAL, CARLOS ELIU		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
10/26/2021 11:51	39258 GRAHAM, DAVID		B	X X X X X	5
			D	X X X X X X	6
			S	X X X X X X	6

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Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/27/2021 03:53	39275 GREEN, DANIEL TYRONE		B	X X X X X B	5
			D	X X X X X D	5
			S	X X X X X S	5
10/23/2021 09:10	39232 GROB, CHRISTIAN SCOTT	10/24/2021 12:10	B	X B	1
			D	X X D	2
			S	X S	1
09/28/2021 19:47	39007 Groves, Larry Donal	10/01/2021 17:50	B	X B	1
			D	X D	1
			S	S	0
09/23/2021 15:29	38942 GUILLOT, MATTHEW DANIEL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X B	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X D	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X S	31
06/04/2018 12:44	24064 GUZMAN, DANNY		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X B	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X D	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X S	31
10/26/2021 03:48	39247 HABISREITINGER, EUGENE		B	X X X X X B	6
			D	X X X X X D	6
			S	X X X X X S	6
10/05/2021 04:26	39068 Hagerty, Joshua Allan		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X B	27
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X D	27
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X S	27
10/23/2021 20:20	39237 Hall, Mark Lee	10/24/2021 11:22	B	X B	1
			D	D	0
			S	S	0
04/22/2021 00:31	37374 HAMPTON, WILLIAM N		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X B	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X D	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X S	31

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10/26/2021 09:20	39250 Hanifi, Taylor Ali	10/27/2021 09:48	B	X	1
			D	X	1
			S	X	1
10/21/2021 19:57	39214 HANNA, MELISSA ANN	10/27/2021 18:40	B	X X X X X X	6
			D	X X X X X X	6
			S	X X X X X X	6
10/12/2021 19:25	39135 HANNA, MELISSA ANN	10/13/2021 18:34	B	X	1
			D	X	1
			S	X	1
10/30/2021 00:30	39301 Hansen, Nicholas Alan	10/30/2021 10:19	B	X	1
			D		0
			S		0
10/27/2021 00:03	39273 HARPER, NAKIA DESHAWN	10/27/2021 14:59	B	X	1
			D	X	1
			S		0
04/09/2021 13:40	37246 HARRIS, LEE WILLIAM		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/28/2021 23:13	39293 Harris, Ralph Reid	10/29/2021 10:47	B	X	1
			D		0
			S		0
06/16/2021 02:00	37985 HARRISON, DARNELL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/13/2021 13:13	39139 HARSSON, KRISTY ANN	10/13/2021 13:58	B		0
			D		0
			S		0

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10/10/2021 19:20	39116 HARTMAN, HAYDEN JEFFREY	10/12/2021 17:47	B	11 X, 12 X	B 2
			D	11 X, 12 X	D 2
			S	11 X	S 1
09/04/2021 01:45	38752 HAWTHORNE, CHARLES GORDEN		B	1–31 X	B 31
			D	1–31 X	D 31
			S	1–31 X	S 31
09/17/2021 20:46	38880 HAYNES III, RICHARD JOHN		B	1–31 X	B 31
			D	1–31 X	D 31
			S	1–31 X	S 31
09/21/2021 18:32	38915 Heard, Jeremy Lamar		B	1–31 X	B 31
			D	1–31 X	D 31
			S	1–31 X	S 31
05/06/2021 09:29	37556 HEIDELBERG, LUTHER		B	1–31 X	B 31
			D	1–31 X	D 31
			S	1–31 X	S 31
10/18/2021 18:27	39185 HEMBREE, CHRISTOPHER JENNING		B	19–31 X	B 13
			D	19–31 X	D 13
			S	19–31 X	S 13
06/06/2021 21:51	37880 Hendricks, Kayla Anne		B	1–31 X	B 31
			D	1–31 X	D 31
			S	1–31 X	S 31
07/19/2021 16:14	38331 HENRY, T.J. WILLIAM	10/18/2021 09:18	B	1–18 X	B 18
			D	1–17 X	D 17
			S	1–17 X	S 17
10/13/2021 12:27	39137 HILL, HARLAN ELI	10/13/2021 16:01	B		B 0
			D		D 0
			S		S 0

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07/30/2021 18:32	38461 HILTIBIDAL, CHRISTOPHER DOUGLAS		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
10/23/2021 00:07	39228 HINKEL, EMILY LUCILLE	10/23/2021 12:05	B D S	X X	B 1 D 1 S 0
10/20/2021 15:36	39209 HINKEL, SUZANNE MARIE	10/21/2021 09:16	B D S	X X	B 1 D 0 S 1
07/22/2021 16:09	38359 HODA, ASA MATTHEW		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
03/30/2020 21:40	33603 HODA, MARK DEMPSEY		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
10/25/2021 19:01	39246 HOENING, JONATHAN		B D S	X X X X X X X X X X X X X X X X X X	B 6 D 6 S 6
05/12/2021 20:16	37616 HOLLON, JOSHUA DAVID		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
10/29/2021 17:43	39299 Holmes, Bradley Irwin	10/30/2021 14:45	B D S	X X X	B 1 D 1 S 1
10/26/2021 11:10	39255 HOLMES, DESMOND		B D S	X X X X X X X X X X X X X X X X X	B 5 D 6 S 6

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/28/2021 19:03	39290 Horvath, Letisha Ann		B	X X X	3
			D	X X X	3
			S	X X X	3
10/13/2021 12:57	39138 HORVATH, ROBERT ELE	10/13/2021 13:48	B		0
			D		0
			S		0
10/15/2021 16:27	39154 Hosty, Damon J	10/20/2021 12:32	B	X X X X X	5
			D	X X X X X	5
			S	X X X X X	5
09/28/2021 15:04	39005 Howsmon, Travis Wayne		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 20:12	39039 Hubler, Jacob Knight	10/01/2021 21:40	B		0
			D		0
			S		0
10/20/2021 14:51	39208 Hughes, Damian Alexander	10/21/2021 08:37	B	X	1
			D		0
			S	X	1
11/22/2019 19:59	32351 HUTCHINS, ALEX RAYBURN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
05/27/2021 18:42	37778 HUTCHINSON, JAVIER ALBERTO		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 13:30	39030 Hux, Michael Justin	10/08/2021 11:52	B	X X X X X X X	7
			D	X X X X X X	6
			S	X X X X X X X	7

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October 2021

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06/18/2021 12:34	38009 HUYNH, HANH VAN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/12/2021 19:51	39136 IGNACIO RAFAEL, MARTINEZ SERVIN	10/13/2021 10:21	B	X	1
			D		0
			S		0
10/12/2021 09:13	39127 Israel, Carlie B	10/13/2021 10:37	B	X	1
			D	X	1
			S	X	1
09/21/2021 09:22	38909 Johnson, Donovan Jay		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
05/02/2021 21:02	37512 JOHNSON, TRONEY D		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/13/2021 23:04	39144 Johnson, Zaheim Dshaun	10/26/2021 14:20	B	X X X X X X X X X X X X X	13
			D	X X X X X X X X X X X X X	13
			S	X X X X X X X X X X X X	12
10/29/2021 11:59	39297 JOHNSTON, CALI ELISE	10/30/2021 11:00	B	X	1
			D	X	1
			S	X	1
10/26/2021 12:07	39260 JONES, SAM		B	X X X X X	5
			D	X X X X X	5
			S	X X X X X X	6
10/18/2021 22:24	39188 JORDEN, SAMUEL JEFFREY	10/19/2021 17:19	B	X	1
			D	X	1
			S		0

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Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
04/10/2021 01:24	37253 JUSTIN, MANAS AWONGO		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/08/2021 12:37	39104 KEELER, REBECCA LYNN	10/09/2021 11:00	B	X	1
			D		0
			S	X	1
06/09/2021 16:53	37921 KELSO, BROOKELYN PARKER	10/20/2021 04:23	B	X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X	19
10/16/2021 13:34	39163 KENNEDY, DESIREE RACHEAL	10/16/2021 15:39	B		0
			D		0
			S		0
10/22/2021 09:38	39219 Kennedy, Jessica Lynn	10/22/2021 13:17	B		0
			D	X	1
			S		0
10/16/2021 23:07	39166 King, Lawrence Joseph	10/17/2021 12:20	B	X	1
			D	X	1
			S		0
09/24/2021 21:08	38969 KINGSTON, ZACHARY TYLER		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
05/19/2020 20:32	33853 KOVACH, JOSHUA MICHAEL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
01/09/2020 21:16	32784 KOWALSKI, MARLON WOODROW		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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10/26/2021 11:32	39257 KYLES, CORTZ		B	X X X X X	B 5
			D	X X X X X X	D 6
			S	X X X X X X	S 6
10/15/2021 14:04	39153 Labo, Michael	10/15/2021 14:15	B		B 0
			D		D 0
			S		S 0
10/16/2021 00:30	39160 LACOSTE, BRIAN WAYNE	10/16/2021 12:46	B	X	B 1
			D	X	D 1
			S		S 0
10/09/2021 01:46	39111 Lacoste, Bruce Edward	10/09/2021 08:20	B	X	B 1
			D		D 0
			S		S 0
04/23/2021 11:29	37383 LADNER, CHAD LOUIS		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
10/01/2021 00:00	39023 Ladner, Christopher Lee	10/01/2021 17:16	B	X	B 1
			D	X	D 1
			S		S 0
10/21/2021 19:28	39213 ladner, colby	10/21/2021 22:13	B		B 0
			D		D 0
			S		S 0
10/19/2021 15:11	39197 Ladner, James Austin	10/21/2021 17:01	B	X X	B 2
			D	X X	D 2
			S	X X	S 2
10/25/2021 09:54	39242 LADNER, KADE JOSEPH		B	X X X X X X	B 6
			D	X X X X X X X	D 7
			S	X X X X X X X	S 7

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06/11/2021 12:50	37942 LADNER, KERRY ANDREW		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 19:24	39038 LADNER, SHAWN EUGENE	10/02/2021 12:40	B	X	1
			D	X	1
			S		0
10/22/2021 21:50	39227 Ladner, Shawn Eugene		B	X X X X X X X X X	9
			D	X X X X X X X X X	9
			S	X X X X X X X X X	9
09/08/2021 00:24	38780 LAFONTAINE, MICHAEL OKEY	10/14/2021 12:58	B	X X X X X X X X X X X X X X	14
			D	X X X X X X X X X X X X X X	14
			S	X X X X X X X X X X X X X	13
10/20/2021 10:41	39206 LAGO, MANUEL CARL	10/20/2021 12:05	B		0
			D	X	1
			S		0
10/15/2021 17:04	39155 Lambert, Michael Anthony	10/19/2021 08:30	B	X X X X	4
			D	X X X	3
			S	X X X X	4
08/15/2019 10:05	31288 LAMBERT JR, STEPHEN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/12/2021 12:50	39128 LANDON, CASSANDRA LYNN	10/21/2021 11:01	B	X X X X X X X X	9
			D	X X X X X X X X	8
			S	X X X X X X X X	9
03/04/2021 19:16	36893 LAPNIEWSKI, CHACE MATTHEW		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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09/22/2021 03:35	38925 LAREW, RONALD LYNN	10/12/2021 11:45	B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 12 D 11 S 11
04/24/2021 00:00	37397 LASSERRE, TONY JOSEPH		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
07/07/2021 16:22	38195 Layton, Harold Junior		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
10/26/2021 23:00	39271 Lee, Brandon Travis	10/29/2021 21:05	B D S	X X X X X X X X X	B 3 D 3 S 3
10/26/2021 23:34	39272 LEE, JESSICA ROSE	10/28/2021 04:00	B D S	X X X	B 1 D 1 S 1
10/29/2021 13:07	39298 Leone, Matthew Blake	10/29/2021 21:20	B D S	X	B 0 D 0 S 1
10/01/2021 10:20	39026 Lewis, Delfred Raymond	10/01/2021 13:27	B D S	X	B 0 D 1 S 0
10/18/2019 14:53	31998 LEWIS, DQUAN KYREE		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
09/01/2021 18:15	38728 LEWIS, JAMIE JELLIEST		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31

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06/21/2021 06:58	38034 LEWIS, MICHAEL DAMON		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
08/23/2020 02:28	34910 LEWIS, WILLIE DAVIS		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/21/2021 23:20	39216 LIEBIG, ROSCOE	10/22/2021 14:59	B	X	1
			D	X	1
			S		0
10/03/2021 06:23	39053 Lightell JR, Daniel Alan		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	29
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	29
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	29
10/14/2021 18:30	39150 LILES III, CECIL VAUGHN	10/15/2021 08:25	B	X	1
			D		0
			S		0
10/05/2021 15:14	39074 Linkous, Norrica Necomb		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	26
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	26
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	27
10/13/2021 14:48	39140 LIZANA, LEILA DARLENE	10/14/2021 10:56	B	X	1
			D		0
			S	X	1
02/15/2020 15:12	33199 LLOYD, BRANDON TERRELL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/08/2021 15:45	39106 LOCKEY, JIMMY LEE	10/12/2021 06:32	B	X X X	3
			D	X X X	3
			S	X X X X	4

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09/22/2021 01:22	38924 LONGORIA-GARZA, VICTOR TONITUAH	10/25/2021 10:50	B	X X X X X X X X X X X X X X X X X X X X X X X X	B 25
			D	X X X X X X X X X X X X X X X X X X X X X X X X	D 24
			S	X X X X X X X X X X X X X X X X X X X X X X X X	S 24
07/28/2021 14:28	38432 LOPEZ, STEVEN ANDREW		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
10/25/2021 11:57	39243 LOPEZ-LUIS, MARTIN	10/27/2021 09:59	B	X X	B 2
			D	X X	D 2
			S	X X	S 2
08/15/2019 08:34	31283 LUCKETT, NICHOLAS NAURICE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
09/24/2021 09:59	38954 LUXICH, Donald Ray		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
10/08/2021 14:33	39105 MACUICK, KEVIN SCOTT	10/08/2021 15:03	B		B 0
			D		D 0
			S		S 0
09/30/2021 18:46	39020 MADRIGAL-MORALES, OMAR	10/01/2021 12:09	B	X	B 1
			D	X	D 1
			S		S 0
10/13/2021 18:14	39142 Mahler, Nicholas John	10/16/2021 12:10	B	X X X	B 3
			D	X X X	D 3
			S	X X	S 2
10/04/2021 02:16	39059 Marcionette, Steven Ewell	10/04/2021 17:21	B	X	B 1
			D	X	D 1
			S		S 0

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10/28/2021 15:10	39288 MARSHALL, TIMOTHY MARTIN		B	X X X B	3
			D	X X X D	3
			S	X X X X S	4
10/20/2021 14:18	39207 Martin, Elizabeth Kate		B	X X X X X X X X X X X B	11
			D	X X X X X X X X X X X D	11
			S	X X X X X X X X X X X S	12
10/11/2021 03:22	39117 MARTINEZ SR, SAUL GOMEZ	10/11/2021 10:48	B	X B	1
			D	D	0
			S	S	0
10/12/2021 02:59	39124 MATHES, EBONI	10/12/2021 17:41	B	X B	1
			D	X D	1
			S	S	0
06/26/2021 18:22	38094 MAUFFRAY, ALAINA BEATRICE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X B	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X D	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X S	31
10/06/2021 03:55	39082 MAY, AMBER LYNN	10/06/2021 17:51	B	X B	1
			D	X D	1
			S	S	0
02/08/2021 19:58	36655 MCALISTER, CHRISTOPHER NEAL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X B	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X D	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X S	31
08/21/2021 05:06	38657 MCCURDY, ERIC ALEXANDER		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X B	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X D	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X S	31
09/23/2021 15:12	38940 MCCURLEY JR, MICHAEL LYNN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X B	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X D	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X S	31

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
08/25/2021 11:52	38694 MCDANIEL, ALLEX RICHARD		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
07/23/2021 16:58	38371 MCDONALD, KHRISTOPHER TREVON		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
02/03/2020 05:27	33052 MCDOWELL, DAEQUAN CORTEZ		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
03/10/2021 22:40	36942 MEDLIN JR, JAMES CURTIS		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
06/09/2021 01:11	37914 MELANCON, NICHOLAS JAMES		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/22/2021 04:03	39218 Mendoza, Gary Emile	10/22/2021 14:25	B	X	1
			D	X	1
			S		0
10/17/2021 15:57	39174 MENDOZA-PEREZ, EDWIN	10/19/2021 09:15	B	X X	2
			D	X	1
			S	X X	2
10/02/2021 15:06	39047 Messick, Melissa Rhea	10/05/2021 14:13	B	X X X	3
			D	X X X	3
			S	X X X	3
05/13/2021 15:03	37622 MICHEL, JASON PAUL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
09/03/2021 10:59	38742 MICHEL, KRISTEN ELIZABETH		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/12/2021 14:25	39130 Mitchell, Kasie Lanee		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	20
03/12/2019 19:37	27501 MOFFITT, CODY RYAN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
02/16/2021 11:05	36714 MOLINA, FELIX A		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
05/25/2021 04:21	37740 Morales, Derek Lance		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/14/2021 15:35	39148 MORAN, BRYAN JOSEPH	10/14/2021 18:19	B		0
			D		0
			S	X	1
10/16/2021 20:20	39164 Moran, Cody Joseph	10/18/2021 19:35	B	X X	2
			D	X X	2
			S	X X	2
09/03/2016 02:43	15940 MORAN JR, EDWIN ANTHONY		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/29/2021 13:59	39012 MORGAN, DEON DESHANG	10/09/2021 19:47	B	X X X X X X X X X	9
			D	X X X X X X X X X	9
			S	X X X X X X X X X	9

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Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/07/2019 20:04	31902 MOTES JR, WILLARD EUGENE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/22/2021 14:17	38929 Navarre, Vincent Oreese	10/07/2021 16:26	B	X X X X X X X	7
			D	X X X X X X X	7
			S	X X X X X X	6
10/30/2021 06:16	39303 NECAISE, CARL DOUGLAS	10/30/2021 10:43	B	X	1
			D		0
			S		0
07/27/2021 06:27	38410 NECAISE, CODY JOSEPH		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/28/2021 11:49	39284 NECAISE, DAVID GAGE		B	X X X	3
			D	X X X X	4
			S	X X X X	4
10/14/2021 13:24	39147 Necaise, Dustin Bryan	10/15/2021 16:00	B	X	1
			D	X	1
			S	X	1
10/22/2021 12:26	39221 NECAISE, DYLAN JOSEPH	10/25/2021 18:28	B	X X X	3
			D	X X X	3
			S	X X X X	4
07/29/2021 17:03	38450 NELSON, CHRISTOPHER ALEXANDER		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/04/2021 09:09	39060 Newell, Aaron Bradley		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	27
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	28

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Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/19/2021 19:02	39200 NGUYEN, TUAN THANN	10/19/2021 20:58	B		0
			D		0
			S		0
10/17/2021 19:13	39175 Nichols, Joshua Varner		B	X X X X X X X X X X X X X X X	14
			D	X X X X X X X X X X X X X X X	14
			S	X X X X X X X X X X X X X X X	14
09/11/2021 03:21	38811 Noble, Adam Lee		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
07/08/2021 22:19	38206 Northrop, Christopher Derrell		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
07/16/2021 13:16	38296 O'HERN, ROBERT NELSON		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/19/2018 03:20	26236 ODELL, JAMES EARL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/14/2021 18:19	39149 OHERN, ZACHARY JOHN	10/15/2021 08:08	B	X	1
			D		0
			S		0
10/18/2021 15:40	39182 Oliver, Jeremy Deshaun		B	X X X X X X X X X X X X X	13
			D	X X X X X X X X X X X X X	13
			S	X X X X X X X X X X X X X X	14
03/23/2021 16:20	37091 OSWALT III, THOMAS GERALD		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/27/2021 16:11	39277 OWEN, LACY WYNONA	10/27/2021 16:36	B D S		0 0 0
10/18/2021 21:49	39187 PADILLA, JOSE DANIEL		B D S	X X X X X X X X X X X X X	13 13 13
09/14/2021 17:13	38843 PALERMO, KELLI MARIE	10/28/2021 13:36	B D S	X X X X X X X X X X X X X

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/18/2021 13:08	39180 Pellegrin, Lillie Johnson		B	X X X X X X X X X X X X X	B 13
			D	X X X X X X X X X X X X X	D 13
			S	X X X X X X X X X X X X X	S 14
10/15/2021 20:36	39157 Penton, Rhiannon Morgan	10/20/2021 13:23	B	X X X X X	B 5
			D	X X X X X	D 5
			S	X X X X	S 4
07/23/2021 09:25	38365 PENTON, WHITNEY ALISHIA	10/19/2021 08:46	B	X X X X X X X X X X X X X X X X X X	B 19
			D	X X X X X X X X X X X X X X X X X	D 18
			S	X X X X X X X X X X X X X X X X X	S 18
10/30/2021 00:39	39302 PEPPER, JENNIFER LEE	10/30/2021 15:29	B	X	B 1
			D	X	D 1
			S		S 0
09/27/2021 13:46	38995 Persechino, Jordyn Lea	10/18/2021 17:06	B	X X X X X X X X X X X X X X X X X X	B 18
			D	X X X X X X X X X X X X X X X X X	D 18
			S	X X X X X X X X X X X X X X X X X	S 17
10/01/2021 11:30	39027 PETERSON, DAKOTA LEE	10/02/2021 15:55	B	X	B 1
			D	X X	D 2
			S	X	S 1
10/12/2021 03:59	39125 PETERSON, JAY	10/13/2021 12:12	B	X X	B 2
			D	X X	D 2
			S	X	S 1
10/02/2021 23:15	39051 PETERSON, LAWRENCE JOSEPH	10/13/2021 11:08	B	X X X X X X X X X X X	B 11
			D	X X X X X X X X X X	D 10
			S	X X X X X X X X X X	S 10
08/30/2019 18:18	31487 PFEIFFER, JOHN OLIVER		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31

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09/08/2021 15:41	38786 Piet, Jeremy BRUCE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/28/2021 23:47	39294 Pittman, Sarah Elizabeth	10/29/2021 10:47	B	X	1
			D		0
			S		0
10/27/2021 00:11	39274 Plauche II, Mark Ross	10/27/2021 15:47	B	X	1
			D	X	1
			S		0
05/04/2021 16:12	37545 PORTER, DANNY Paul		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/12/2021 14:07	39129 Porter, Joseph Lamont	10/13/2021 11:44	B	X	1
			D		0
			S	X	1
03/09/2021 14:14	36935 POTTS, JAMES BLAKE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/19/2021 00:26	39191 POUNCEY, JESSICA LAUREN	10/22/2021 17:00	B	X X X X	4
			D	X X X X	4
			S	X X X	3
07/22/2021 14:42	38358 POWE, WILLIAM E		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
06/23/2021 19:15	38059 Poyadou, Michael Dale		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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10/18/2021 23:55	39190 Pratt, Crystal ORISSA	10/20/2021 16:42	B	X X	2
			D	X X	2
			S	X	1
10/26/2021 20:17	39270 PUCHEU, STEVEN	10/27/2021 11:33	B	X	1
			D		0
			S		0
09/14/2021 12:07	38840 Raine, Kylon Lee	10/28/2021 13:33	B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X	27
10/26/2021 10:19	39252 RAMSEY, DAJON LORENZO	10/26/2021 19:05	B		0
			D	X	1
			S	X	1
10/07/2021 09:38	39091 Rando, Heather Lee		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X	24
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	25
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	25
06/29/2021 19:04	38126 Rando, Heather Lee	10/05/2021 16:47	B	X X X X X	5
			D	X X X X X	5
			S	X X X X	4
10/04/2021 00:33	39057 RANDOLFICH, LINDA RENEE	10/08/2021 11:25	B	X X X X X	5
			D	X X X X	4
			S	X X X X	4
10/16/2021 00:32	39161 RAY, DAROND	10/19/2021 10:56	B	X X X X	4
			D	X X X	3
			S	X X X	3
10/27/2021 18:06	39278 RAY, RADON DEAVANTE	10/27/2021 19:50	B		0
			D		0
			S		0

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10/18/2021 18:42	39186 REAVES, MICHAEL RICHARD	10/18/2021 20:15	B		0
			D		0
			S		0
10/26/2021 12:24	39262 REED, DEKOYIUS		B	X X X X X	5
			D	X X X X X	5
			S	X X X X X X	6
08/25/2021 00:12	38689 REESE, NEANDRA NICO		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/02/2021 19:34	39050 REGUA, JEFFREY MITCHELL	10/03/2021 00:51	B		0
			D		0
			S		0
10/11/2021 17:00	39120 REYNOLDS, VANESSA R	10/11/2021 17:54	B		0
			D		0
			S		0
10/09/2021 02:07	39112 Rhode II, Thomas Alexander	10/09/2021 08:40	B	X	1
			D		0
			S		0
08/19/2020 20:54	34863 RICE, BRETT ANDREW	10/19/2021 10:05	B	X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X	18
			S	X X X X X X X X X X X X X X X X X	18
10/20/2021 07:25	39205 Rivolo, Anna Louise	10/22/2021 11:49	B	X X	2
			D	X X	2
			S	X X	2
10/08/2021 01:05	39101 ROBINSON, BRISCO	10/08/2021 15:16	B	X	1
			D	X	1
			S		0

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05/08/2021 23:28	37580 ROCCO, JIMMY JOSEPH		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/17/2021 15:33	39173 Rodriguez, Brenda ANN	10/17/2021 16:59	B		0
			D		0
			S		0
11/20/2020 11:11	35868 RODRIGUEZ-RAMIREZ, GERARDO		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/28/2021 10:47	39283 ROGERS III, JAMES JACKSON		B	X X X	3
			D	X X X X	4
			S	X X X X	4
04/14/2021 12:51	37296 ROGERS, THOMAS BRIAN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/08/2021 00:12	39098 RUSSO SR, JOHN	10/08/2021 18:37	B	X	1
			D	X	1
			S	X	1
02/12/2019 17:06	27176 RUTLEDGE, MARK		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/04/2021 12:23	39062 Sanders, Eustace Mytheric	10/04/2021 13:29	B		0
			D		0
			S		0
10/27/2020 15:11	35635 SAUCIER, MINDI LADONNA		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
07/22/2020 16:36	34510 SCHOONMAKER JR, GERALD ANDREW		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/26/2021 10:39	39253 Schuemann, Blair Nicole	10/26/2021 21:11	B		0
			D	X	1
			S	X	1
09/28/2021 18:46	39006 Scott, Lawanda Dishiki	10/11/2021 17:22	B	X X X X X X X X X X	11
			D	X X X X X X X X X X	11
			S	X X X X X X X X X X	10
09/23/2021 16:24	38947 SEALS, DERRICK ANTRONE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
07/15/2021 08:46	38281 SEALS, GERDIS NICHOLAS	10/25/2021 07:25	B	X X X X X X X X X X X X X X X X X X X X X X X X X	25
			D	X X X X X X X X X X X X X X X X X X X X X X X X	24
			S	X X X X X X X X X X X X X X X X X X X X X X X X	24
12/24/2020 02:46	36207 SEALS, JACOB ALLEN	10/12/2021 14:52	B	X X X X X X X X X X X	12
			D	X X X X X X X X X X X	12
			S	X X X X X X X X X X X	11
09/19/2021 18:58	38896 Seals, Matthew Leejames		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/19/2021 19:53	39202 SEALS, SAMUEL DAVID	10/26/2021 08:17	B	X X X X X X X	7
			D	X X X X X X	6
			S	X X X X X X	6
08/17/2021 02:04	38617 SEEBOLD, ADAM JOSEPH		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
02/10/2020 23:19	33137 SEPT, SHAWN RICHARD	10/13/2021 08:41	B	X X X X X X X X X X X X X	B 13
			D	X X X X X X X X X X X X	D 12
			S	X X X X X X X X X X X X	S 12
08/25/2021 15:36	38696 SERPAS, MICHELLE ANN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
07/28/2021 11:39	38428 SHADWELL, GINGER RENEE	10/20/2021 04:23	B	X X X X X X X X X X X X X X X X X X X	B 19
			D	X X X X X X X X X X X X X X X X X X X	D 19
			S	X X X X X X X X X X X X X X X X X X X	S 19
07/26/2021 16:21	38397 Sims, Milton Chebar		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
10/12/2021 02:09	39123 Singleton, Gabriel A	10/12/2021 12:23	B	X	B 1
			D	X	D 1
			S		S 0
10/22/2021 17:49	39225 SLOCUM, JOSHUA MICHAEL		B	X X X X X X X X X	B 9
			D	X X X X X X X X X	D 9
			S	X X X X X X X X X X	S 10
08/31/2021 04:43	38717 Sly, Larry Donell		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
10/24/2021 03:36	39238 Smith, Arlie Otis	10/24/2021 15:19	B	X	B 1
			D	X	D 1
			S		S 0
10/07/2021 20:46	39096 SMITH, COREY	10/09/2021 08:29	B	X X	B 2
			D	X	D 1
			S	X	S 1

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October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/26/2021 19:19	39269 SMITH, JOHN DANIEL	10/28/2021 10:09	B D S	X X X X	B 2 D 1 S 1
10/06/2021 14:14	39085 Smith, Trevor Michael		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 25 D 25 S 26
07/02/2021 02:02	38148 Smith, Trevor Michael	10/05/2021 14:22	B D S	X X X X X X X X X X X X X X	B 5 D 5 S 4
10/01/2021 00:36	39024 Smith, Vernon Joseph	10/01/2021 14:30	B D S	X X	B 1 D 1 S 0
10/05/2021 21:39	39079 SOUTH, BRANDI ALEXANDRIA	10/06/2021 20:07	B D S	X X X	B 1 D 1 S 1
06/07/2021 18:55	37895 Spinks, Joshua Louis		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
10/25/2021 14:57	39245 Sprouse, Christopher Eugene		B D S	X X X X X X X X X X X X X X X X X X X	B 6 D 6 S 7
03/22/2021 15:18	37075 STEPHENSON, DYLAN GUY		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31
09/29/2021 02:43	39011 Stiglet, MINDI Leigh		B D S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31 D 31 S 31

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October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/13/2021 16:50	39141 STIMITS, CONSTANCE LYNN	10/13/2021 17:39	B		0
			D		0
			S		0
02/04/2021 18:05	36621 STREMPLER, MATTHEW ROBERT		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
07/22/2021 08:04	38354 STRINGER, MICHAEL DEAN	10/26/2021 08:01	B	X X X X X X X X X X X X X X X X X X X X X X X X X X	26
			D	X X X X X X X X X X X X X X X X X X X X X X X X X	25
			S	X X X X X X X X X X X X X X X X X X X X X X X X X	25
10/02/2021 02:22	39043 SULLIVAN, KAYLA MARIE	10/02/2021 22:03	B	X	1
			D	X	1
			S	X	1
07/12/2021 14:23	38245 SUNDAY, ASHLEY SCARLETT	10/20/2021 04:24	B	X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X	19
10/01/2021 15:22	39033 Sutton, Sanovia Amanda	10/01/2021 16:00	B		0
			D		0
			S		0
10/30/2021 18:22	39304 TALLENT, ALFRED GENE		B	X	1
			D	X	1
			S	X	1
10/25/2021 12:38	39244 Taranto, Brandi Bryanne	10/25/2021 14:28	B		0
			D		0
			S		0
08/16/2021 18:39	38610 Taylor, Ariel Alyssa	10/08/2021 10:51	B	X X X X X X X X	8
			D	X X X X X X X	7
			S	X X X X X X X	7

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October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/17/2021 08:37	39168 Taylor, Michael Lee	10/17/2021 23:44	B		0
			D	X	1
			S	X	1
09/27/2021 18:37	38996 TAYLOR, ZACHARY TOMAS	10/05/2021 14:10	B	X X X X X	5
			D	X X X X X	5
			S	X X X X	4
10/18/2021 18:18	39184 THIGPEN, HEATHER JO	10/18/2021 18:54	B		0
			D		0
			S		0
10/25/2021 08:57	39241 THOMAS, GABRIEL SCOTT	10/25/2021 16:26	B		0
			D	X	1
			S		0
10/07/2021 21:27	39097 THOMAS, PEGGY	10/08/2021 09:23	B	X	1
			D		0
			S		0
10/06/2021 11:57	39084 Thomas, Robert D	10/07/2021 22:06	B	X	1
			D	X X	2
			S	X X	2
01/27/2020 09:59	32965 THOMAS, RUSSELL		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/28/2021 13:01	39003 Thompson, Thomas Brock	10/07/2021 10:44	B	X X X X X X X	7
			D	X X X X X X	6
			S	X X X X X X	6
10/22/2021 14:42	39222 TOOMEY, JAMES BRETT	10/25/2021 14:39	B	X X X	3
			D	X X X	3
			S	X X X	3

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October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
06/11/2021 19:52	37947 TREST, HARRY LYNN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/22/2021 17:15	38932 Tzuanos, Jonathan Edward		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 17:21	39037 ULMER, WELENA	10/01/2021 18:34	B		0
			D		0
			S	X	1
10/09/2021 23:04	39114 VALDER, BRITTANI SHAI	10/10/2021 02:33	B		0
			D		0
			S		0
10/04/2021 18:47	39066 VALENTI, FRANK A	10/06/2021 11:32	B	X X	2
			D	X	1
			S	X	1
08/20/2021 12:12	38646 VALENTINE JR, GEORGE EDWARD	10/28/2021 13:29	B	X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X	28
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X	27
10/19/2021 13:31	39196 Valeros, Caitlyn Suzanne	10/19/2021 16:14	B		0
			D		0
			S		0
10/04/2021 12:38	39063 VANPESKI, KEVIN JAMES	10/04/2021 16:36	B		0
			D		0
			S		0
10/17/2021 15:21	39171 VASQUEZ-MENDO, NICCLAS	10/19/2021 09:11	B	X X	2
			D	X	1
			S	X X	2

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October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/17/2021 14:38	39170 VASQUEZ-MENDOZA, ADOLFO GASPAR	10/19/2021 09:13	B	X X	2
			D	X	1
			S	X X	2
10/27/2021 08:50	39276 Vaughan, Katherine Diane	10/27/2021 14:39	B		0
			D	X	1
			S		0
08/11/2021 12:14	38555 VAUGHN, WILLIAM RAYFIELD		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
09/30/2021 23:31	39022 Vines, Logan MARIE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
07/08/2021 17:17	38203 VO, ROBIN LEE	10/20/2021 04:25	B	X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X	19
10/06/2021 19:00	39087 WADEL, WAYNE THOMAS	10/10/2021 10:50	B	X X X X	4
			D	X X X	3
			S	X X X	3
02/27/2021 21:21	36845 WAHL, JESTAN GENIE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/01/2021 14:24	39032 Wahl JR, Joseph Raymond	10/01/2021 15:40	B		0
			D		0
			S		0
06/30/2021 10:59	38133 WALDRON, PHILLIP STEVEN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

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October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
05/21/2021 23:02	37705 WALKER, MARCO SHAWN		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31
10/26/2021 04:37	39248 Walker, Patrick Keith	10/26/2021 14:46	B	X	B 1
			D	X	D 1
			S		S 0
08/10/2021 15:01	38547 WALLEY, SARAH EVELYN	10/06/2021 14:36	B	X X X X X X	B 6
			D	X X X X X X	D 6
			S	X X X X X	S 5
10/05/2021 10:54	39069 Waltman, Parker David	10/05/2021 16:03	B		B 0
			D	X	D 1
			S		S 0
10/18/2021 07:58	39178 Waltman, Parker David	10/18/2021 10:10	B		B 0
			D		D 0
			S		S 0
10/10/2021 08:37	39115 WARD, KATIE KNIGHT	10/12/2021 15:42	B	X X	B 2
			D	X X X	D 3
			S	X X	S 2
10/05/2021 23:44	39080 Watkins, Mikel Melvin		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 26
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 26
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 26
09/07/2021 18:18	38775 WESTBROOK, RACHEL EARLYNN	10/08/2021 13:44	B	X X X X X X X X	B 8
			D	X X X X X X X X	D 8
			S	X X X X X X X	S 7
07/05/2021 23:27	38178 WHAVERS, WILLIE HASE		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	B 31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	D 31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	S 31

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10/09/2021 22:45	39113 WHITE, DONALD WAYNE	10/19/2021 14:17	B	X X X X X X X X X X	10
			D	X X X X X X X X X X	10
			S	X X X X X X X X X	9
10/08/2021 00:54	39100 WHITE, JAVONTEC D	10/08/2021 15:13	B	X	1
			D	X	1
			S		0
08/23/2021 17:08	38672 White, Kelly William		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/08/2021 04:41	39102 WHITE, PAMELA SHEA	10/08/2021 23:17	B	X	1
			D	X	1
			S	X	1
10/19/2021 19:40	39201 WHITE, RANDY MCCOY	10/22/2021 18:27	B	X X X	3
			D	X X X	3
			S	X X X	3
10/23/2021 17:12	39235 WHITE, RANDY MCCOY	10/26/2021 16:15	B	X X X	3
			D	X X X	3
			S	X X X	3
06/02/2021 18:26	37835 WHITFIELD, JOSHUA LEVI		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/28/2021 01:33	39282 WHITNEY, KRISTIAN PAUL	10/28/2021 17:19	B	X	1
			D	X	1
			S		0
02/04/2020 09:10	33061 WILKERSON, GRANT ANTHONY		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	31

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/22/2021 16:12	39224 WILKINSON, DEREK MICHAEL		B	X X X X X X X X X	9
			D	X X X X X X X X X	9
			S	X X X X X X X X X X	10
10/09/2021 00:57	39110 Williams, Cody David		B	X X X X X X X X X X X X X X X X X X X X X X X X X	23
			D	X X X X X X X X X X X X X X X X X X X X X X X X X	23
			S	X X X X X X X X X X X X X X X X X X X X X X X X X	23
10/03/2021 18:32	39055 WILSON, JAMES	10/03/2021 19:30	B		0
			D		0
			S		0
10/12/2021 04:37	39126 WILSON, JEMAINE LEVELL		B	X X X X X X X X X X X X X X X X X X X X	20
			D	X X X X X X X X X X X X X X X X X X X X	20
			S	X X X X X X X X X X X X X X X X X X X X	20
09/23/2021 16:05	38946 WILSON, SHANE LEE		B	X X X X X X X X X X X X X X X X X X X X X X X X X	31
			D	X X X X X X X X X X X X X X X X X X X X X X X X X	31
			S	X X X X X X X X X X X X X X X X X X X X X X X X X	31
10/17/2021 06:28	39167 Wilson, Todd Mathew	10/17/2021 17:07	B	X	1
			D	X	1
			S		0
10/12/2021 16:00	39131 Wischmann, Alexander Ryan		B	X X X X X X X X X X X X X X X X X X X	19
			D	X X X X X X X X X X X X X X X X X X X	19
			S	X X X X X X X X X X X X X X X X X X X X	20
10/17/2021 19:50	39176 WORD, KRISTOPHER MARION	10/22/2021 09:26	B	X X X X X	5
			D	X X X X	4
			S	X X X X	4
10/28/2021 00:33	39281 Wortmann, Shawn Michael	10/28/2021 15:59	B	X	1
			D	X	1
			S		0

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

October 2021

Imprisoned Date/Time	Name of Prisoner	Released Date/Time	MEALS	Days of the Month 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	TOTAL
10/26/2021 18:32	39268 YATES, DILLON	10/28/2021 21:31	B	X X	2
			D	X X	2
			S	X X	2
10/15/2021 05:01	39152 YATES, DOUGLAS ALLEN	10/15/2021 16:24	B	X	1
			D	X	1
			S		0
10/26/2021 12:26	39263 YATES, TIMOTHY		B	X X X X X	5
			D	X X X X X	5
			S	X X X X X X	6
10/22/2021 11:13	39220 YBERRA, ISABELLA	10/26/2021 08:18	B	X X X X	4
			D	X X X X	4
			S	X X X X	4
10/02/2021 01:46	39042 Zambrowski SR, Eric Dean		B	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	30
			D	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	30
			S	X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X X	30

Total Breakfast Meals Served	**6871**
Total Dinner Meals Served	**6836**
Total Supper Meals Served	**6796**
GRAND TOTAL	**20503**

Attachment: 20211101 - October 2021 Inmate Meals Report (10014 : Spread October 2021 inmate meal log)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

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

Phone Numbers:
COLLECTOR - 228.467.1669
ASSESSOR - 228.467.5727
APPRAISAL - 228.467.0130

To: Hancock County
Board of Supervisors

Date: 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.
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   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,

Jimmie 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	10 ~~12~~ 11
Approved Price/ Unit	**$889.00**
Total Sales Tax	$0.00
Total Freight	**Includes shipping!!!**
Sub Total Amount	**$10,668.00**

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	9274.00 ~~$11,052.00~~

DakTech SalesPerson	Email Address	Fax Number	Phone
Mike Tupa	mtupa@daktech.com	701 282-9690	888-761-8540

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

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

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To: Hancock County
Board of Supervisors

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3. General discussion.

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

Sincerely,

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

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

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

ASSESSMENT ROLLS – 2021

RETURN 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

P. O. Box 1033 Jackson, MS 39215 www.dor.ms.gov Phone: 601.923.7600 FAX: 601.923.7637

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

Form 60-939(Rev11/10)
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	$ 227,581	$ 480,656,701
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)		$ 10,592,867
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	$ 158,676,428
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes)	$ 3,478,992
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 Livia 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)

DEPARTMENT OF REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

ASSESSMENT ROLLS – 2021

RETURN TO: Jennifer.Williams@dor.ms.gov

STATE OF MISSISSIPPI **TOWN OF** Bay St Louis

COUNTY OF Hancock **DATE** November 1, 2021

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Timothy A. Kellar
Board of Supervisors, Clerk

CHANCERY CLERK
HANCOCK COUNTY, MS

P. O. Box 1033 Jackson, MS 39215 www.dor.ms.gov Phone: 601.923.7600 FAX: 601.923.7637

Attachment: 20211101 - Assessment Roll for 2021 - signed (9986 : Assessment Roll 2021)

Form 80-939(Rev11/10)
Formerly 71-372

2021
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By _____
Director, Office of Property Tax

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Original-Department's County File, 2 copies-Collector's Office
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Attachment: 20211101 - Assessment Roll for 2021 - signed (9986 : Assessment Roll 2021)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

Post Office Box 2428
Bay St. Louis, MS 39521-2428
Toll Free - 1.888.409.6651
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Phone Numbers:
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To: Hancock County
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3. General discussion.

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

Sincerely,

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: 20211101 - Assessment Roll for 2021 - signed (9986 : Assessment Roll 2021)

Jimmie Ladner, Jr.
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3. General discussion.

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Sincerely,

Jimmie 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

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

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

SECRETARY OF STATE
STATE OF MISSISSIPPI

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.

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

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.

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

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

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

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.

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

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

Date: 6/25/2021

ATTEST:

Jana Causey
Chancery Clerk

Date: 6/25/2021

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

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

Date: 7-9-21

ATTEST:

My Commission Expires Jan. 2, 2024

Guy Easterling
Chancery Clerk

Date: 7-9-21

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

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

Date: 6/21/21

ATTEST:

Lance Reid
Chancery Clerk

CHANCERY COURT * FORREST COUNTY, MS.

Date: 6/21/21

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

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

, President
Hancock County Board of Supervisors
, MS

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Date: 6-7-2021

ATTEST:

Timothy A. Kellar

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

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

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

Date: 6-24-2021

ATTEST:

CHANCERY CLERK OF LAMAR COUNTY, MS
IN GOD WE TRUST

Jamie Aultman
Chancery Clerk

Date: 6-24-2021

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

Joe Norwood, Vice President
Lauderdale County Board of Supervisors
PO Box 1587, Meridian, MS 39302-1587

Date: June 21, 2021

CHANCERY COURT
ATTEST
LAUDERDALE COUNTY, MS

Carolyn Mooney
Chancery Clerk

Date: June 21, 2021

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

000547

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

Date: 6-23-2021

CHANCERY CLERK ATTEST PEARL RIVER COUNTY MISSISSIPPI

Melinda Smith Bowman
Chancery Clerk

Date: June 23, 2021

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

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

Date: 6-14-2021

ATTEST:

PIKE COUNTY MS CHANCERY COURT

Rebecca Buie
Chancery Clerk

Date: 6-14-2021

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

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

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

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

Date: 6-23-2021

CHANCERY COURT
ATTEST
WALTHALL COUNTY, MS

Shannon Fortinberry
Chancery Clerk

Date: 6-23-2021

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

2021 17757
Recorded in the Above
Deed Book & Page
11-05-2021 12:32:41 PM
Timothy A Kellar
Hancock County

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: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17758
Deed Book & Page

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.

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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.

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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

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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.

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2021 17762
Deed Book & Page

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

Date: 6/25/2021

ATTEST

Jana Causey
Chancery Clerk

Date: 6/25/2021

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2021 17763
Deed Book & Page

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

Date: 7-9-21

CHANCERY CLERK ★ COVINGTON COUNTY, MISS. ★

ATTEST

My Commission Expires Jan. 2, 2024

Guy Easterling
Chancery Clerk

Date: 7-9-21

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2021 17764
Deed Book & Page

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

Date: 6/21/21

ATTEST:

Lance Reid
Chancery Clerk

CHANCERY COURT * FORREST COUNTY, MS.

Date: 6/21/21

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17765
Deed Book & Page

, President
Hancock County Board of Supervisors
, MS

Date: 6-7-2021

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

ATTEST:

Timothy A. Kellar

Chancery Clerk

Date: 6/07/2021

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17766
Deed Book & Page

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

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17767
Deed Book & Page

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

Date: 6-24-2021

ATTEST:

CHANCERY CLERK OF LAMAR COUNTY, MS
IN GOD WE TRUST

Jamie Aultman
Chancery Clerk

Date: 6-24-2021

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17768
Deed Book & Page

Joe Norwood, Vice President
Lauderdale County Board of Supervisors
PO Box 1587, Meridian, MS 39302-1587

Date: June 21, 2021

CHANCERY COURT
ATTEST
LAUDERDALE COUNTY, MS

Carolyn Mooney
Chancery Clerk

Date: June 21, 2021

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17769
Deed Book & Page

000547

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

Date: 6-23-2021

CHANCERY CLERK ATTEST PEARL RIVER COUNTY MISS

Melinda Smith Bowman
Chancery Clerk

Date: June 23, 2021

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17770
Deed Book & Page

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

Date: 6-14-2021

ATTEST:

PIKE COUNTY MS CHANCERY COURT

Rebecca Buie
Chancery Clerk

Date: 6-14-2021

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17771
Deed Book & Page

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

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

2021 17772
Deed Book & Page

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

Date: 6-23-2021

CHANCERY COURT
ATTEST
WALTHALL COUNTY, MS

Shannon Fortinberry
Chancery Clerk

Hancock County
I certify this instrument was filed o
11-05-2021 12:32:41 PM
and recorded in Deed Book
2021 at pages 17757 - 17772
Timothy A Kellar

CHANCERY CLERK
HANCOCK COUNTY, MS

Date: 6-23-2021

Attachment: Aerial Photography Interlocal Agreement - recorded (9991 : Spread Secretary of State's certification and approval of Aerial

Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

Exhibit A-2 CONTRACT

THIS AGREEMENT, made this 1 day of November, 2021, by and between BOARD OF SUPERVISORS OF Hancock County, MS hereinafter referred to as the "**County**", and Quantum Spatial Inc., whose principal office is at 10033 MLK Street N, St. Petersburg, FL 33716, hereinafter referred to as the "**Consultant**".

WITNESSETH THAT:

The Mississippi Coordinating Council for Remote Sensing and Geographic Information is providing the coordination and organizing the collection of ortho imagery for the Mississippi 2022 County coordinated Hi-Res Ortho Imagery project, through a contract between the Mississippi Department of Environmental Quality (MDEQ) and Yelverton Consulting, LLC. Funding is provided to MDEQ by a grant from Mississippi State University and the National Oceanic Atmospheric Administration. All participating counties in the Mississippi 2022 County Coordinated Hi-Res Ortho Imagery Project do agree to and grant unrestricted use of and distribution rights to MDEQ or other government agencies, to all resulting ortho imagery, data and documentation developed, and delivered to the participating Counties from the Project's contractor.

WHEREAS, the **County** desires to engage the **Consultant** to render certain professional services and deliver certain materials hereinafter described; and

WHEREAS, the **Consultant** represents that it is qualified, willing and able to provide the professional services and deliver the requested materials to the **County** according to the **County's** specifications and the terms of this Agreement; it is therefore agreed and understood that:

I. SCOPE OF AGREEMENT

It is the **County's** desire to have the **Consultant** perform aerial imagery and provide digital orthophotos for the entirety of Hancock County. The detailed scope of work and deliverables to be provided under this contract are described within the RFP, proposal documents and selection process of the ten MS County consortium entitled MS ORTHO 2021-2022. All of these RFP/Proposal documents are bound herein as an integral part of this **Contract** as Exhibits A-1 through A-5. These are listed below in order of priority in the event of any inconsistent or contradictory provisions:

A-1: The MS ORTHO 2021-2022 Request for Proposals (RFP) dated August 24, 2021.
A-2: This contract document executed this 1 day of November 2021.
A-3: The **Consultant's** response to MS ORTHO 2021-2022 technical and administrative questions associated with shortlist interview dated October 13, 2021.
A-4: MS ORTHO 2021-2022 response to bidder's questions dated N/A, 2021.
A-5: The **Consultant's** proposal dated September 30, 2021.

Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

All required tasks shall be completed in full and all required data and reports shall be delivered by the **Consultant** to the **County** no later than December 1, 2022. Digital orthophotos shall be completed by the end of October 1, 2022 with the 60 day period until December 1, 2022 set aside for QA/QC, image corrections and project wrap-up. All documents, source documents, databases, indexes, digital images, digital data, reports, etc. collected and/or used by the **Consultant** in the development of this project shall be the exclusive property of **County**, and the **Consultant** shall not distribute, sell or loan any of these materials to any other party without full disclosure and ***written consent*** of the County Board of Supervisors. All materials and data used in the Orthophotography and GIS data development and processing will be delivered back to the **County** at the project completion. It is anticipated that the total fee to be paid by the County to the Consultant for this contract will be a Firm Fixed Price of **$23,520.00** as outlined and described in contract Exhibit "C". Map accuracy shall be defined as ASPRS Class I definition (RMSE better than 1/100th of map scale).

Work shall be completed by the **Consultant** in the following summarized Phases, all of which are described in greater detail within Contract Exhibits A-2 through A-5.

A. **Phase I.** The **Consultant** shall acquire approximate 6-inch pixel digital imagery of the entirety of Hancock County with a raw exploitation Ground Sampling Distance (GSD) of equal to or slightly less than 6 inches using a Vexel Ultracam Eagle or like digital sensor. Four bands (each band at 12 or 16-bit depth) shall be captured as RGB and NIR. Aerial imagery shall be captured to an extent such that all County tax maps have full coverage and imagery capture that enables 1" = 100' Orthophoto imagery development at least 800 feet beyond all adjacent County borders, including those that are a part of the MS ORTHO 2021-2022 consortium. The flight plan for this imagery capture is attached as Exhibit B-1. Imagery acquisition must be completed in full prior to objectionable deciduous vegetation leafing in the 2021-22 flight season, and no later than March 21, 2022. Imagery acquisition shall incorporate Airborne GNSS (multiple base solution) and IMU technologies with a report of results provided as a brief narrative and excel spreadsheet of exposure center and attitude results.

C. **Phase II.** The **Consultant** shall provide and utilize pre-paneled or photo ID (PID) ground control points as laid out within Section 2.1 of the Consultant's proposal and provided herein onto contract Exhibit B-1 (flight plan).

D. **Phase III.** The **Consultant** shall perform an aero-triangulation (AT) adjustment of all blocks of digital imagery using the ground control points, ABGNSS and IMU data as weighted control with a report of results provided as a brief narrative and excel spreadsheet of coordinates, elevations, residuals and statistics. Selected ground control points shall be used as blind check points with residuals calculated and reported. These check points may then be rolled into the final adjustment as primary control.

E. **Phase IV.** The **Consultant** shall develop a Digital Elevation Model (DEM) suitable to scale and precision to produce digital orthophotos at scales of 1" = 100' and 1" =

200' at ASPRS Class I accuracy from the digital imagery and AT. This DEM may be developed from existing datasets, auto-correlation from the imagery, existing LiDAR data, stereo compilation or a combination of these methods. The final DEM utilized for Orthophoto rectification shall be delivered to the **County** as an x, y, z ascii file which can be processed for point position within a geodatabase or shapefile.

F. **Phase V.** The **Consultant** shall produce and deliver a County-wide dataset of 1" = 100' digital orthophotos having a 12-inch pixel ground resolution. The 12 or 16 bit per channel four band digital imagery shall be retained through at least the initial raw exploitation image processing and color balance, with 8-bit imagery output at the end of the process for delivery to the **County**. The orthophoto imagery must be delivered as 5,000' by 5000' tiles with imagery extending at least a minimum of 800 feet beyond all county borders as described in Phase I, above. All final map data must meet ASPRS Class I accuracy standards.
A copy of all resulting ortho imagery, data and documentation developed, and delivered to the **County** by the **Contractor** shall also be delivered to MDEQ.

II. COMMENCEMENT AND PROSECUTION OF WORK

Work done by the **Consultant** will commence immediately upon receipt of authorization to proceed, with all required contract work to be completed in full, approved and accepted by the County no later than December 1, 2022. It is expected that both parties will carry out their respective responsibilities as diligently and expeditiously as possible. However, in the event that unforeseen circumstances arise that may delay the timely completion of any part of the project, the following provisions will apply:

A. If the **County** fails to supply the **Consultant** when requested with pertinent and necessary information or materials essential for the progress or completion of any part of the project, then the **Consultant** shall be permitted to effect a temporary suspension of work and make a written request for a contract schedule extension. Whatever time is lost as a result of the **County's** delay in supplying said information or materials will become an extension of the completion date based upon the **County's** concurrence that a reasonable time extension is warranted.

B. Delays on the part of the **Consultant**, not specifically excused by force majeure, as defined below, may be excused and become an extension of the applicable completion date, if:

1. The **Consultant** has submitted in writing and in advance of the applicable completion date, a request that certain delays of work be excused by the **County**, stating therein explicit reasons which would justify such delays; and

2. The **County** responds in writing, granting to the **Consultant** approval for an extension to the applicable completion date for a specified time limit based upon the **Consultant's** request. The **County** shall have the sole authority to accept and grant, or deny, any schedule extension requests by

Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

the **Consultant** within this provision of the contract, and the **County** shall not be required to justify or defend any denial; however, the **Consultant** must provide a detailed explanation as to why the **County** should consider any schedule extension request.

C. Force Majeure: The **Consultant** shall not be liable for loss or damage due to delay in delivery resulting from any cause beyond **Consultant's** reasonable control that directly cause a project delay from or due to compliance with any regulations, order, acts, instructions or priority requests of any Federal, State or Municipal Government or any department or agency thereof, civil or military authority, acts of God, acts or omissions of the **County**, fires, floods, unusually severe weather, strikes, blackouts, unforeseen factory shutdowns, embargoes, wars, riots, delays or shortages in transportation, inability to obtain labor, manufacturing facilities or material from **Consultant's** usual sources. In the event of such delay, the **County**, upon the written request of the **Consultant**, shall equitably adjust those contractual provisions as may be affected by such a delay. The **County** shall have the sole authority to accept and grant, or deny, any schedule extension requests by the **Consultant** within this provision of the contract, and the **County** shall not be required to justify or defend any denial; however, the **Consultant** must provide a detailed explanation as to why the **County** should consider any schedule extension request.

III. WARRANTY, LIABILITY, AND STANDARD OF CARE

The **Consultant** shall perform services for the **County** in a professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of competent Consultants practicing in the same profession or a similar locality as the project. The **Consultant** shall warrant that the delivered products meet or exceed the requirements as defined by the scope and exhibits of this contract. In the event any portion of the products or deliverables fails to comply with this warranty obligation and the **Consultant** is promptly notified in writing prior to one year after completion of such portion of the services, the **Consultant** shall promptly re-perform or correct such portion of the services at no additional cost to the **County**.

The warranty provided by the **Consultant** is based on the product conforming to mutually agreeable acceptance criteria, established by the **Consultant** and the **County** defined by the scope and Exhibits of this contract. Regarding review and approval of products and deliverables, all reviews/data inspections are to be performed at the map scale specified for the delivered product. All image quality reviews for purposes of approval are to be performed at not greater than a 2:1 map scale of the specification for the delivered product. The **Consultant** shall not be held responsible for any anomalies or imperfections that may be apparent only at higher levels of zoom beyond a review of 2 times the designated map scale. All alignments, seams, etc. will meet the project specification. Accuracy measurements will conform to the standard as specified for the specific delivered product and conform to the mutually agreed acceptance criteria. Map accuracy requirement shall be as specified by ASPRS Class I mapping for 1" = 100' scale maps developed with a six- inch pixel, 1" = 200' scale maps developed with a twelve-inch

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pixel, and any 1" = 50' scale maps developed with a three-inch pixel. Only clearly defined points shall be used for any map scale accuracy checks. This process only applies to unambiguous measurements on clearly defined features. Radiometry/Color balancing is recognized as somewhat subjective; however, the **Consultant** warrants that the total project imagery will meet the radiometry specification agreed to within a representative land cover Pilot area to be mapped as soon as practical after imagery acquisition and before general map production.

If the **County** believes that a delivered product does not meet the project specifications, and has evaluated the product against the acceptance criteria, then the **County** may submit a request for review. A determination should be made of the specific non-compliance by checking the questionable characteristic against the acceptance criteria before submitting a claim against the warranty. Submissions should include complete information, including tile name, location within tile, nature of the problem and the relationship to the acceptance criteria. A screen shot (jpg or bmp) should be provided, if practical. If the **Consultant** agrees, then repair or replacement will occur within thirty (30) days. If the **Consultant** disagrees, the claim will be returned to the **County** with a request for mediation.

This warranty is in lieu of all other warranties. No other warranty, expressed or implied is made or intended by any proposals submitted pursuant to this Contract.

The **Consultant** will provide to the County a current Certificate of Professional Liability Insurance (E&O: Errors and Omissions policy for the professional services covered by this contract) to cover the tasks and deliverables of this contract, with a policy amount of at least one million dollars. This Professional Liability Insurance coverage is provided by the **Consultant** as a Professional Services Corporation to ensure the faithful and satisfactory performance of this project and is provided as one means to defend and indemnify the **County.** The **Consultant** shall also provide an Accord type certificate of insurance for all liability and workers compensation coverages, the minimum amounts of which must meet State of Mississippi standards and amounts. All referenced policies must remain in full effect for the full duration of the contract period with the E&O policy remaining in continuous effect for at least one full calendar year after the contract completion date. The E&O accord certificate shall reference the **County** as a certificate holder.

IV. PAYMENT TO CONSULTANT

A. Cash payments of the agreed upon total cost for each task of work will be made by the **County** to the **Consultant** as the work is completed and described herein within Exhibit C.

B. The **Consultant** may secure payment for a percentage or the full amount of monies allocated to tasks under each task by submitting to the **County** the following:

1. All deliverable items or evidence of work-in-progress representing that percentage or the full amount of work for which the **Consultant** is claiming payment; and

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2. A dated invoice showing the amount of the claimed payment with a brief description of the work done for each separate amount being claimed. Invoices may be submitted monthly based upon work-in-progress and/or deliverables.

3. The **Consultant** shall provide a written project status report to MS ORTHO 2021-2022 for all twelve Counties of the consortium; such report shall list individually the status of progress for each **County**. Written status reports shall be submitted once every two weeks for the period of January 1st, 2022 through March 31st, 2022 and then monthly thereafter until all Counties within the MS ORTHO 2021-2022 consortium are 100% finished, delivered and accepted. The **Consultant** shall launch and host a MS ORTHO 2021-2022 project website upon which all status reports and other written communications shall be posted and maintained within topic oriented links or folders. Secure logins will be provided to those MS ORTHO 2021-2022 County and State Agency representatives designated by the County Assessor.

C. The **County** will make prompt payments to the **Consultant** following receipt of the items described in Paragraph IV. A and B, above, subject to formal acceptance by the **County** as complete, satisfactory and meeting all applicable specifications of all deliverable items, or evidence of work in progress, representing that percentage of the full amount required to substantiate the claimed payment.

D. The **County** shall pay within thirty (30) days all payment claims submitted by the **Consultant**, meeting all of the above requirements, and not formally disputed by the **County**. The **County** shall not use the disputation of one payment claim as a reason for disputing or not paying on time any other payment claim.

E. The **County** may impose and charge Liquidated Damages of $50 per calendar day for each day that the Consultant is late beyond the final completion date of December 1, 2022. Liquidated damages shall be capped at a total of $10,000 (not to exceed) for this contract. As described in previous Sections II.A.B.C, the **Consultant** may request and the **County** may approve an extension of the final completion date. Any such *approved* extension will become an automatic extension in regard to initiating liquidated damages. The Liquidated Damages may be charged as actual compensation for losses and do not constitute a penalty or forfeiture. Liquidated Damages may be deducted by the **County** as an offset to invoices from the **Consultant**.

V. WORK-IN-PROGRESS INSPECTIONS

The **Consultant** shall cooperate fully with the **County** or the **County's** representatives in making possible work-in-progress inspections as frequently as desired by the **County**. In the event the **County** or its representatives reasonably find that project work is not being performed in accordance with the applicable specifications, then the **County** shall

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promptly notify the **Consultant** in writing of the unacceptable work, and the **Consultant** shall take immediate appropriate corrective actions.

VI. OTHER LEGAL RESPONSIBILITIES OF PARTIES

A. The **Consultant** shall observe and comply with all applicable federal, state, and local laws, ordinances and regulations during its performance under this Agreement.

B. The **Consultant** shall save harmless the **County** and its representatives from all suits, actions or claims of any kind brought on account of any injuries or damages sustained by any person or property in consequence of any act of omission or negligence by the **Consultant** or its employees or agents, or from any claims or amounts due arising or recovered under the State's Worker's Compensation laws. **Consultant's** indemnity and hold harmless obligation undertaken pursuant to this contract, if any, shall specifically exclude that portion of such obligations which could require **Consultant** to indemnify or hold harmless **County**, its agents, employees, or County Consultants for their own negligence or willful acts or omissions.

C. The **County** agrees to mitigate its damages, should any damages arise in the course of this Agreement, to every extent possible, and to take such reasonable measures to prevent injury or damages within its jurisdiction as any reasonable prudent individual or entity would take.

VII. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. Neither party shall assign its rights and/or obligations under this Agreement without the prior written consent of the other party. The RFP by MS ORTHO 2021-2022 required respondents to identify their entire Team, including major subcontractors. The **Consultant** identified no subcontractors as a major sub-consultant which is herein approved for this contract. Keystone Aerial Surveys, Platinum Geomatics and Florabama Geospatial Services to provide Capacity as needed sub-consultants are approved. Any additional sub-contractors that the **Consultant** chooses to use in the course of the work shall: 1) be identified in a written request to the **County** prior to use on this project by the **Consultant**. Such identification must include a basic qualifications statement as called for in the MS ORTHO 2021-2022 original RFP with detailed contact information for the requested sub-consultant, and 2) be approved by the **County**. The **County** shall have the sole authority to accept and grant, or deny, any sub-contractor requests by the **Consultant** within this provision of the contract; however, the **County** shall not withhold such permission unreasonably for any written request that is necessary for the **Consultant** to execute the work within the project schedule or specifications. The **Consultant** must provide a detailed explanation as to why the **County** should consider any sub-consultant and approval must be provided in writing by the **County**.

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VIII. PRICE ESCALATION

The unit rates contained herein shall remain in effect until December 31st 2023. In the event the **County** should cause the project to be delayed beyond December 31st 2023, then the unit rates contained herein may be adjusted to reflect any increases in the Producer Price Index (PPI). Any services provided to the **County** after December 31st 2023 may reflect the average annual PPI for the calendar year prior to when the services are actually provided. In no event may the **Consultant** adjust any unit rates to any greater amount if the performance of work occurs after December 31st 2023 and the reason the work occurred after this date is due to any cause directly created by the **Consultant**. Any increase in any unit rates shall not exceed 4% in any calendar year.

IX. WAIVER, MODIFICATION AND SEVERABILITY CLAUSE

No waiver, modification or cancellation of any term or condition of this Agreement shall be effective unless made in writing and signed by authorized representatives of each party. Nor shall any waivers be deemed to excuse the performance of any act other than those specifically referred to in said written notice of waiver. If any provisions of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable, but that by limiting such provision it would become valid or enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

X. NOTICE PROVISION

Any notice or communication pertaining to this Agreement shall be deemed to have been duly given by the parties hereto if sent to the other by common courier (i.e. FedEx, UPS) or USPS registered mail with delivery confirmation provided by signature or signed return receipt to the address hereinafter stated, or to such other address as the parties may mutually agree upon.

For the **County:**

Hancock County, MS
854 Highway 90, Unit C
Bay St. Louis, MS 39521

Attn: Jimmie Ladner
Tax Assessor
Phone: 228-493-3737
email: taxjladner@co.hancock.ms.us

For the **Consultant:**

Quantum Spatial Inc.

10033 MLK Street N
St. Petersburg, FL 33716

Attn: Chris Holder, Project Manager
Phone: 859-550-2947
email: chris.holder@nv5.com

Attn: Rick Wallace, Project Principal
Phone: (910)899-7837
email: rick.wallace@nv5.com

Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

The **Consultant** shall ***not*** replace either the designated Project Manager, Project Principal or ASPRS CP without a prior written request to the **County** and responding written approval from the **County**.

XI. CONSTRUCTION

This Agreement shall be construed and interpreted in accordance with the laws of the State of Mississippi, exclusive of its rules pertaining to conflict of laws.

XII. DISPUTES

Any dispute arising under this contract which is not settled by agreement of the parties may be litigated in the courts of the state from which the contract is issued, or federal courts. Venue for any legal or equitable action hereunder shall be in Hancock County, Mississippi.

XIII. ENTIRE AGREEMENT

The terms and conditions of this Agreement and any document specifically incorporated herein by reference, if any, constitute the entire Agreement between the parties. No prior communication, whether written or oral, nor any course of prior dealings between the parties shall be read into such Agreement for purposes of construction, interpretation or any other purposes whatsoever.

IN WITNESS WHEREOF, the parties have caused this instrument, consisting of pages and Exhibits A-1, A-3, A-5, B-1, and C to be executed by themselves or their duly authorized officers or agents hereunto the day and year first written above.

Board of County Supervisors
Hancock County, MS

By: Scotty Adam

Attest: Valerie Fitts, D.C.

Quantum Spatial Inc.

By: Robert VanderMeer

Attest: Kimberly Meyer

Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

Contract Exhibit A-3

Per the MS Ortho 2021-2022 technical and administrative questions associated with the shortlist interview conducted October 13, 2021:

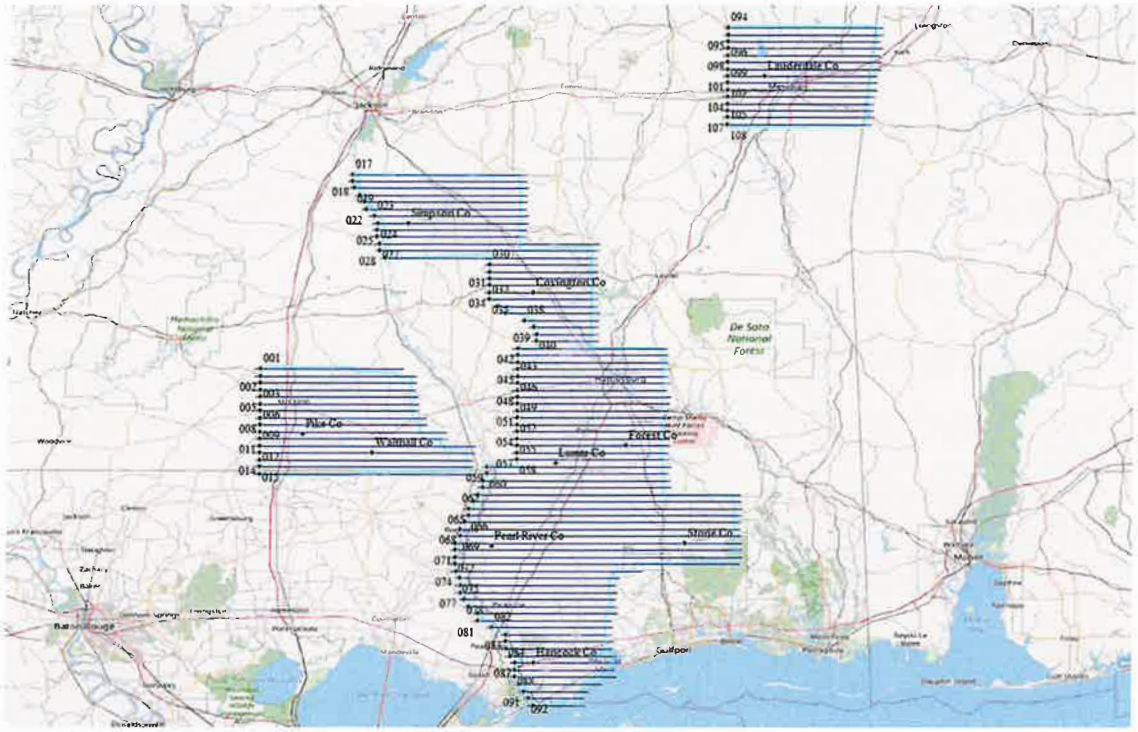
Quantum Spatial, Inc (Consultant) acknowledges that "Full compliance to all requirements of the project RFP and included specifications will be accomplished with no exceptions taken by the Consultant".

As discussed, the RFP has specific language on the Status Reporting as well as the Technical Reports that are required along with the project deliverables listed in Attachment G. To which the Consultant also acknowledged.

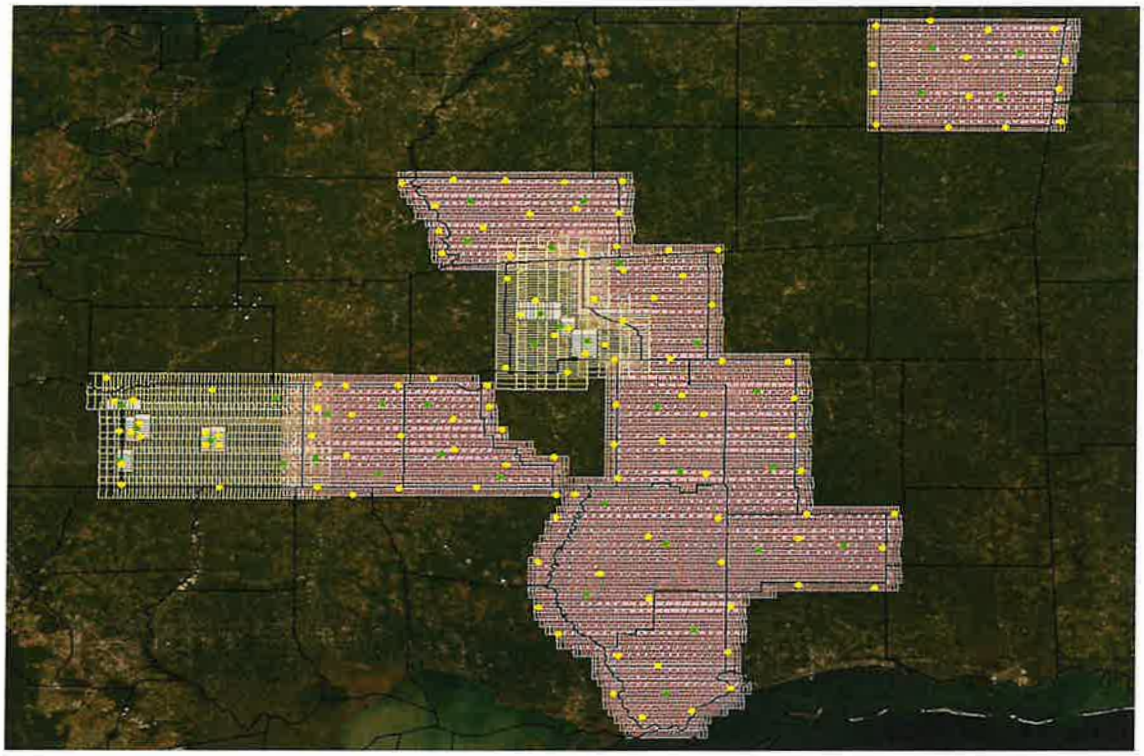
Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

Contract Exhibit B-1

Flight Plan for all 6" Countywide



Control Plan for 2022 MS Orthos (CTL in Yellow, CK points in Green)



Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

Contract Exhibit C

The Consultant shall be paid a Firm Fixed Price (FFP) of $23,520.00 for County-wide 6-inch pixel for the digital orthophotography as described in the attached contract and exhibits.

This FFP has been calculated based upon the areas to be mapped at the Ground Sampling Distance (GSD) as described within the contract documents and as graphically shown on the project flight and ground control plans; Exhibit B-1 and B-2.

This FFP has been computed by defining the entire land and water body area within the boundaries of Hancock County and extending a minimum buffer distance of 800 feet beyond all County borders. The resultant total area has been computed as 560 square miles. This minimum area to be mapped has then been multiplied by the contract unit rate for the complete service of digital orthophoto data production and delivery of $42.00 per square mile to obtain the resultant FFP of $23,520.00.

The Consultant shall be paid on the basis of monthly work-in-progress invoices as described by contract Section IV. Monthly invoices may be computed a work-in-progress basis using the following percentages times the FFP:

1. 40% for the aerial acquisition phase ($9,408.00).

2. 10% for the ground control and AT production/report phases ($2,352.00).

3. 40% for production and delivery of Orthoimagery ($9,408.00).

4. 10% retainage ($2,352.00).

The retainage (#4, above) is to be invoiced and paid as one final single payment when the entire project is 100% complete and approved by the County.

Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

CERTIFICATE OF LIABILITY INSURANCE

5/1/2022

DATE (MM/DD/YYYY) 10/25/2021

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

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

PRODUCER	Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600
CONTACT NAME:	
PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS:	
INSURED 1489754	Quantum Spatial, Inc. 10033 MLK Street North, Suite 200 St. Petersburg FL 33716

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Charter Oak Fire Insurance Company	25615
INSURER B : Travelers Property Casualty Co of America	25674
INSURER C : Starr Indemnity & Liability Company	38318
INSURER D : QBE Specialty Insurance Company	11515
INSURER E : Travelers Casualty and Surety Company	19038
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 17965734 **REVISION NUMBER:** XXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [X] LOC OTHER:	N	N	630-7N222431	5/1/2021	5/1/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	N	810-7N281904	5/1/2021	5/1/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
B	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000	N	N	CUP-7N463724	5/1/2021	5/1/2022	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $ XXXXXXX
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	UB-0S798136	5/1/2021	5/1/2022	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C D	Aircraft Liability Professional Liability/Cyber	N	N	1000221082-06 130000346	5/1/2021 5/1/2021	5/1/2022 5/1/2022	*SEE ATTACHED* $10,000,000 Each Claim/Aggregate; Retention $100,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: MS Ortho 2022.

CERTIFICATE HOLDER

17965734
Hancock County, Mississippi
854 Highway 90, Unit C
Bay St. Louis MS 39521

CANCELLATION See Attachment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2016 ACORD CORPORATION. All rights reserved.

Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

Attachment Code: D590687 Master ID: 1489754, Certificate ID: 17965734

Aircraft Schedule

N#	Model/Year	Seating	Hull Value	Liability Limit	Deductible NIM/IM
N6GR	1977 Piper PA-31-350 Chieftain	1+2	$134,000	$5,000,000/ $250,000	$250/ $25,000
N812TB	1981 Piper PA-31-350 Chieftain	1+2	$327,000	$5,000,000/ $250,000	$250/ $25,000
N4410	1979 Cessna 441	2+2	$1,267,000	$10,000,000	$250/ $25,000
N604MD	2004 Cessna 208B	1+5	$615,000	$10,000,000	$250/ $25,000
N704MD	**2004** Cessna 208B	1+5	$1,000,000	$10,000,000	$250/ $25,000
N208NR	2005 Cessna 208B Grand Caravan	2+4	$1,250,000	$10,000,000	$250/ $25,000
N208JA	1997 Cessna 208 Caravan	1+5	$1,250,000	$10,000,000	$250/ $25,000
N840JA	1985 Cessna 208	2+2	$1,000,000	$10,000,000	$250/ $25,000
N473TW	2007 Cessna 208B	1+2	$1,500,000	$10,000,000	$250/ $25,000
N22TE	2007 Cessna 2088	1+5	$1,500,000	$10,000,000	$250/ $25,000
					TOTALS

Attachment: 20211101 - MS ORTHO 2021-2022 Agreement - signed (9965 : Approve the executed MS ORTHO 2021 Aerial Photography Interlocal

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

Attachment: Certificate of Completion of Training for Election Commissioners 2021 (9964 : Spread Certificate of Training for Election

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.

Michael Watson

MICHAEL WATSON
Secretary of State

Attachment: Certificate of Completion of Training for Election Commissioners 2021 (9964 : Spread Certificate of Training for Election

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

Attachment: Certificate of Completion of Training for Election Commissioners 2021 (9964 : Spread Certificate of Training for Election

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

Attachment: Certificate of Completion of Training for Election Commissioners 2021 (9964 : Spread Certificate of Training for Election

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

Attachment: Certificate of Completion of Training for Election Commissioners 2021 (9964 : Spread Certificate of Training for Election

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

Attachment: Certificate of Completion of Training for Election Commissioners 2021 (9964 : Spread Certificate of Training for Election

Attachment: 20211101 - Certificate of Training for Ladner, Bice, and Adam - January 22-24, 2020 (10018 : Approve amendment to agenda to

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.

Michael Watson

MICHAEL WATSON
Secretary of State

Attachment: 20211101 - Certificate of Training for Ladner, Bice, and Adam - January 22-24, 2020 (10018 : Approve amendment to agenda to

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

Attachment: 20211101 - Certificate of Training for Ladner, Bice, and Adam - January 22-24, 2020 (10018 : Approve amendment to agenda to

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

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	AMOUNT
10/04/2021	$*****1677.30

*****1677 **DOLLARS & 30 CENTS**

PAY TO THE ORDER OF:

GENERAL COUNTY

00000

NON-NEGOTIABLE
NON-NEGOTIABLE
NON-NEGOTIABLE

⑈00306177⑈ ⑆065303360⑆ ⑈0805007051⑈ ⑈0000167730⑈

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

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
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

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

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

I, Valerie K. Fitts Heddi Morel, 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

CHANCERY CLERK
HANCOCK COUNTY, MS

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 SERVIC

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

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

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**

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 Forcemain	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**	**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	Reenforced 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 Fondation Matarial (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

Denotes mathematical error

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

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

ROBERT A. ESCHER
LICENSED PROFESSIONAL
ENGINEER
14782
STATE OF MISSISSIPPI

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
08

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 2022)

Mississippi Emergency Medical Services Operating Fund

Application for Financial Assistance

Step 1: Applicant Information

Applicant

Name: Hancock County

Address: 854 Hwy 90 Suite A

City: Bay St. Louis, MS 39520

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

List any changes or additional information below:

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

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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 2022)

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 2022)

Deadline: BEMS by 5 p.m. November 12, 2021

Mississippi Emergency Medical Services Operating Fund

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

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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 2022)

Deadline: BEMS by 5 p.m. November 12, 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

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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).

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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:
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 recomendations and also ensure quick access when supplies are needed at a moments notice.

Hancock County

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

Deadline: BEMS by 5 p.m. November 12, 2021

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.

Hancock County

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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 that 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 2022)

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:** _____

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

Mississippi Emergency Medical Services Operating Fund

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

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

Deadline: BEMS by 5 p.m. November 12, 2021

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

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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,

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

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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 Of

1181
AMERICAN MEDICAL RESPONSE
12020 INTERPLEX PARKWAY
GULFPORT, MS 39503-0000

VOID

Timothy A. Kelley

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 **

Packet Pg. 338

7.I.2.a

Attachment: FY22 EMSOF Grant Application (9995 : Approve EMSOF Application for 2022)

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 - signed (9995 : Approve EMSOF Application for 2022)

Mississippi Emergency Medical Services Operating Fund

Application for Financial Assistance

Step 1: Applicant Information

Applicant

Name: Hancock County

Address: 854 Hwy 90 Suite A

City: Bay St. Louis, MS 39520

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

List any changes or additional information below:

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

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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 - signed (9995 : Approve EMSOF Application for 2022)

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 - signed (9995 : Approve EMSOF Application for 2022)

Mississippi Emergency Medical Services Operating Fund

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

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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 - signed (9995 : Approve EMSOF Application for 2022)

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.

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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).

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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:
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 recomendations and also ensure quick access when supplies are needed at a moments notice.

Hancock County

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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.

Hancock County

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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:** 11/1/21

(Eddie Favre or Comptroller must sign)

Hancock County

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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 that 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 - signed (9995 : Approve EMSOF Application for 2022)

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)* Eddie Favre	**Date:** 10/1/21
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:**

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

Mississippi Emergency Medical Services Operating Fund

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

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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

Deadline: BEMS by 5 p.m. November 12, 2021

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

AMR.

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,

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

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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 Of

1181
AMERICAN MEDICAL RESPONSE
12020 INTERPLEX PARKWAY
GULFPORT, MS 39503-0000

VOID

Timothy A. Kelley

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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 **

Attachment: FY22 EMSOF Grant Application - signed (9995 : Approve EMSOF Application for 2022)

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
Address: 854 Hwy 90 Suite A, Bay St. Louis, MS 39520

Grant Agreement No.: WT621
Person preparing report: Maureen Anderson
Telephone number: 228-467-0172
Request period: From 01/21 To 07/21

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

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

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

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 NT
08/23/2021	1527	WASTE TIRES	$2 00

Check Date
10/04/2021

Vendor Number 9287

VOID AFTER 90 DAYS FROM ISSU TE

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

$2,30 0

VOID

Pay To
The
Order Of

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

Timothy A. Kelley

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

Mississippi Tire Recycling
2845 Mater 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	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)

7lr 5316R

Manifest # _____ (optional)

Form SW-03

7.I.3.a

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: [illegible]

Mailing Address: [illegible]

City: _____ State: _____ Zip: _____

Street Address: _____ County: [illegible]

Telephone No.: _____

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

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

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: [illegible] Date: 5-17-21

Waste Tire Generator

Part II: Certification by Waste Tire Transporter/Hauler

Name of Waste Tire Transporter/Hauler: [illegible]

Waste Tire Hauler ID No.: _____

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: [illegible] Date: 5-17-21

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 State: MS 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: [illegible] Date: 5-17-21

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

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

This is to certify that the herein-named 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

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. 002394

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** **601-352-7165**	Street **2845 Meter Road** **601-352-7165**
Destination **Jackson, MS** Zip Code **39204**	Origin **Jackson, MS** Zip Code **39204**
Vehicle Number	U.S. DOT Hazmat Reg. Number
Route	

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGE
		Scrap Tires (Truck 6 (5 Bales) Close @ 3 PM			

REMIT C.O.D. TO: ADDRESS 1394 Jeff Davis

COD Amt: $

C.O.D. FEE: PREPAID ☐ $ COLLECT ☐

TOTAL CHARGES: $

FREIGHT CHARGES — FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be 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

$ _____ per _____

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.

(Signature)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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 deliv 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
PER R Nelson	PER MTR Rocky Dale 8-17-21
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

* 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)is 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

BLCC-602-4
PRINTED IN U.S.A.

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for

DKOY 36570
8/4

Form SW-03 | 7.I.3.a

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 Generator

Name of Waste Tire Generator: Hancock Co (5 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: X _____ Waste Tire Generator Date: 8-17-21

Part II: Certification by Waste Tire Transporter/Hauler

Name of Waste Tire Transporter/Hauler: Ms Tire Recycling

Waste Tire Hauler ID No.: #1740

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: _____ Waste Tire Hauler Date: 8-17-21

Part III: Certification by Collector/Processor/Disposer

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

Mailing Address: 2845 Meter 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: _____ Collector/Processor/Disposer Date: 8-17-21

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

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

HANCOCK COUNTY ROAD DEPARTMEN

TIRE DISPOSAL FORM

South Barn

DATE 5-12-21

I Mark Murphy VERIFY THAT THESE TIRES

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 617 Highland Dr

CITY: B.S.L. STATE: MS 39520 ZIP:

TOTAL TIRES 30

PRINT NAME MARK MURPHY

SIGNATURE Mark Murphy

TELEPHONE # 228-671-0822

TAG # KNA 4423

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

HANCOCK COUNTY ROAD DEPARTM
TIRE DISPOSAL FORM
South Barn

DATE 5/17/21

I Kenneth Luther VERIFY THAT THESE TIRES (

☐ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 221 Hwy 90

CITY: Waveland STATE: MS ZIP:

TOTAL TIRES 15

PRINT NAME Kenneth Luther

SIGNATURE

TELEPHONE # (66)-308-1321

TAG # 494-476

HANCOCK COUNTY ROAD DEPARTMENT

TIRE DISPOSAL FORM

South Barn

DATE 5-14-21

Kirk Johnson VERIFY THAT THESE TIRES C

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 3113 Henderson St

CITY: Waveland STATE: MS ZIP: 3957

TOTAL TIRES 45

PRINT NAME Kirk Johnson

SIGNATURE Kirk Johnson

TELEPHONE # 228-493-0150

TAG # A16WELD

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

HANCOCK COUNTY ROAD DEPARTME
TIRE DISPOSAL FORM
South Barn

DATE 5-12-21

I Darren Enhard VERIFY THAT THESE TIR

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: 1118 Amur St

CITY: Waveland STATE: MS ZI

TOTAL TIRES 10

PRINT NAME Darren Enhard

SIGNATURE Darren Enhard

TELEPHONE # 228-380-2316

TAG # 1AK-7884

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

HANCOCK COUNTY ROAD DEPARTMI T

TIRE DISPOSAL FORM

South Barn

DATE 5-4-21

I Nolan Townsend VERIFY THAT THESE TI C

☐ RESIDENCE ☒ BUSINESS

STREET ADDRESS: Lakeshore Reed RD

CITY: Lakeshore STATE: MS Z

TOTAL TIRES 80

PRINT NAME Nolan Townsend

SIGNATURE Nolan Townsend

TELEPHONE # 228-467-4332

TAG #

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

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 5/7/21

I Joe Cure VERIFY THAT THESE TIRES C

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: Lewis Reed Rd

CITY: Lakeshore STATE: MS ZIP:

TOTAL TIRES 73

PRINT NAME Joe Cure

SIGNATURE Joe Cure

TELEPHONE # 228 467 4332

TAG #

HANCOCK COUNTY ROAD DEPARTMI

TIRE DISPOSAL FORM

South Barn

DATE JUN 3 21

I CHRIS PARTAIN VERIFY THAT THESE TI

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 424 TIDE ST

CITY: LAVELAND STATE: MS

TOTAL TIRES 6

PRINT NAME CHRIS PARTAIN

SIGNATURE

TELEPHONE # 228 342 7002

TAG # KA1 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

I William Bourgeois VERIFY THAT THESE TIRES (

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 112 Marcus Drive

CITY: Waveland STATE: MS ZIP: 39576

TOTAL TIRES 4

PRINT NAME William Bourgeois

SIGNATURE [signature]

TELEPHONE # 504-909-4542

TAG #

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

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

HANCOCK COUNTY ROAD DEPARTME

TIRE DISPOSAL FORM

South Barn

DATE 6-10-21

I Larry Everett VERIFY THAT THESE TIRES C

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6158 E. Newton St

CITY: Bay St. Louis STATE: MS ZIP: 39520

TOTAL TIRES 10

PRINT NAME Larry Everett

SIGNATURE Larry Everett

TELEPHONE # 228-324-0512

TAG # KR17331

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

HANCOCK COUNTY ROAD DEPARTME

TIRE DISPOSAL FORM

South Barn

DATE 6-18-21

I Ronnie Ladner VERIFY THAT THESE TIRES C

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6210 W-13 Bentons St

CITY: Bay st. Louis STATE: MS ZIP: 39571

TOTAL TIRES 5

PRINT NAME Ronnie Ladner

SIGNATURE Ronnie Ladner

TELEPHONE # (228) 342-4864

TAG # 11:30 Am

HANCOCK COUNTY ROAD DEPARTMENT

TIRE DISPOSAL FORM

South Barn

DATE 6/24/21

I Eugene Habisreitinger VERIFY THAT THESE TIRES C

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 8045 Maple St

CITY: Bay St. Louis STATE: MS ZIP: 39520

TOTAL TIRES 6

PRINT NAME Eugene Habisreitinger

SIGNATURE Eugene Habisreitinger

TELEPHONE # 985-503-4059

TAG # KA1 B214

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

HANCOCK COUNTY ROAD DEPARTMI

TIRE DISPOSAL FORM

South Barn

DATE June 25-2021

I _____ VERIFY THAT THESE TIR

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6485 LOWER BAY RD

CITY: BAY ST. LOUIS STATE: MS Z

TOTAL TIRES 4

PRINT NAME ORA MCCARDLE

SIGNATURE Ora L. McCardle

TELEPHONE # 228 216-6488

TAG # _____

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

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

HANCOCK COUNTY ROAD DEPARTMEN

TIRE DISPOSAL FORM

South Barn

DATE 7/14/21

I John Carriere VERIFY THAT THESE TIRES C

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 235 Citizen St

CITY: BSL STATE: MS ZIP:

TOTAL TIRES 10

PRINT NAME

SIGNATURE

TELEPHONE # (228) 258-7945

TAG # KA1 3987

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9287	MS TIRE RECYCLING, LLC	94403	08/02/2021	$2,3)

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AM
07/14/2021	1502	tire recycling	$2,3)

Check Date
08/02/2021

Vendor Number **9287**

VOID AFTER 90 DAYS FROM ISSUE E

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

$2,30( )

VOID

Pay To
The
Order Of

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

Timothy A. Kelly

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

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

VG

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)

7.I.3.a

This is to certify that the herein-named 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.

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** **601-352-7165**	Street **2845 Meter Road** **601-352-7165**
Destination **Jackson, MS** Zip Code **39204**	Origin **Jackson, MS** Zip Code **39204**
Vehicle Number	U.S. DOT Hazmat Reg. Number
Route	

05/4803

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGE
		Scrap Tires from Hartech Co. (W. Barn			

REMIT C.O.D. TO: ADDRESS _____

COD Amt: $

C.O.D. FEE: PREPAID ☐ $ COLLECT ☐

TOTAL CHARGES: $

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked
Check box if charges are ☐ to be 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

$ _____ per _____

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.

(Signature)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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 delive 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 i 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
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE 12-9-21

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BLCC-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)e 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 indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Attachment: 20211101 Reimb. Req. (9944 : Approve Tire Grant WT621 request for

4805
9/4 76

Form SW-03

Manifest # _____ (optional)

7.I.3.a

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 North Barn

Mailing Address: _____

City: Kiln 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: X Donna Bilbo Date: 7-9-21

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.: #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: Rickey D Lee 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: K Nelse 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

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

I Peter Brauer. VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: 3695 Fitchner Rd.

CITY: Kiln 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

I James Gillum VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: 6453 Old Kiln Pkwy

CITY: Kiln STATE: MS 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

I EARL JOHNS VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 4557 CC RD 39556

CITY: KILN STATE: MS ZIP: ~~39556~~

TOTAL TIRES 8

PRINT NAME ~~B~~EARL JOHNS

SIGNATURE Earl Johns

TELEPHONE # 228 304 2191

TAG # TG2865

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 John Necaise 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 Necaise

SIGNATURE John Necaise

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 Ardoneaux VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 25020 Karly Dr

CITY: Ft. Payne STATE: La ZIP: 39466

TOTAL TIRES 6

PRINT NAME Leonard Ardoneaux

SIGNATURE

TELEPHONE # 985 590 5921

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: Wiln STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME Jason Cagle

SIGNATURE J Cagle

TELEPHONE # 228 563 4805

TAG # IAB 99878

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

I Freddie Cuevas VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 25064 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

I Darren Hoda VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 22191 Hwy. 603

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 18

PRINT NAME Darren Hoda

SIGNATURE Darren Hoda

TELEPHONE # (228) 493-7328

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 2-23-21

I 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 4 wheeler

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 # IAG-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: Picayune 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 Edmond Holtzclaw

SIGNATURE Edmond Holtzclaw

TELEPHONE # 651-792-5066

TAG # 591 VFH

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

I James FAVRe VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 5070

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 6

PRINT NAME JAMES FAVRE

SIGNATURE James Favre

TELEPHONE # 228-342-6066

TAG # KAJ 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 McCollom 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 McCollom

SIGNATURE Brian McCollom

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 3-24-21

I Larry Ashley Sr. VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 9080 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

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 3/29/21

I Josh Register VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 17220 Bayou Laterre Rd

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 11

PRINT NAME Josh Register

SIGNATURE

TELEPHONE # 228-216-4832

TAG # KA2 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 12/30/21

I Bernard Terry VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 24187 Stacomb Dedeaux

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 15

PRINT NAME Bernard Terry

SIGNATURE Bernard Terry

TELEPHONE # 228 742 0865

TAG # KAD 9011

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 3/30/21

I William Cuevas 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 Cuevas

SIGNATURE

TELEPHONE # 228-669-8886

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

I 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 # KA1 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

I George Waltman VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: Brown Rd.

CITY: Kiln 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 C.J. 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 C.J. Cameron

TELEPHONE # 228-346-1945

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 4/19/21

I Ryan McCollum VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6045 Rd 542

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 7

PRINT NAME Ryan McCollum

SIGNATURE Ryan 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

I Trent Pradhomme VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☒ BUSINESS

STREET ADDRESS: 18370 Fenton Ledeaux Rd

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 20

PRINT NAME Trent Pradhomme

SIGNATURE [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

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 27

I [signature] VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 7700 Firetower Rd

CITY: Kirk STATE: CO ZIP: 80824

TOTAL TIRES 20

PRINT NAME Colton Rollins

SIGNATURE [signature]

TELEPHONE # 785 216 6000

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

I Bobby Saucier VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 16080 Rd 509

CITY: Kiln STATE MS ZIP: 39556

TOTAL TIRES 26

PRINT NAME Bobby Saucier

SIGNATURE Bobby Saucier

TELEPHONE # 601 795 7073

TAG # KAD 1873

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 4-29-21

I EARL JOHNS 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 # _____

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 4/31/2021

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: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME Lawson Smith

SIGNATURE Lawson Smith

TELEPHONE # 6012736226

TAG # KAI 0146

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 4-29-21

I Michelle Powell VERIFY THAT THESE TIRES C

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 10183 Bayou View Dr

CITY: Bay Saint Louis STATE: MS ZIP:

TOTAL TIRES 6

PRINT NAME MICHELLE Powell

SIGNATURE Michelle Powell

TELEPHONE # 985-788-6576

TAG # KA2 1509

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 11/29/2021

I [signature] VERIFY THAT THESE TIRES C

☐ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 7.35 Carroll Dr

CITY: Bay St STATE: MS ZIP: 39520

TOTAL TIRES 24

PRINT NAME [signature]

SIGNATURE [signature]

TELEPHONE # 539-352-7129

TAG # KA2 4722

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 5/12/21

I Breaux Services VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: 6153 Rd 305

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME Blake Hollingsworth

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 Wayne Wadel III

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

I Saronell Decaise VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 22060 RD 372

CITY: Kiln MS. ZIP 39556 STATE: ZIP: _____

TOTAL TIRES 1

PRINT NAME Saronell Decaise

SIGNATURE Saronell Decaise

TELEPHONE # 228-216-3922

TAG # KAB 3862

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 5/19/21

I Brian McCollum VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: Hwy 43

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 40

PRINT NAME BRIAN McCollum

SIGNATURE

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 5-21-21

I Sarawell Necaise VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 22060 Rd 372

CITY: Kiln STATE: Ms ZIP: 39556

TOTAL TIRES 2

PRINT NAME Sarawell Necaise

SIGNATURE Sarawell Necaise

TELEPHONE # 228 216 3911

TAG # KAB 3862

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 5/27/21

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 J.J. Rd

CITY: Kiln STATE: Ms. ZIP: 39556

TOTAL TIRES 5

PRINT NAME David Seal

SIGNATURE D.P 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 60

PRINT NAME George Waltman

SIGNATURE George Waltman

TELEPHONE # 342 [illegible]

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: 7855 firetower RD

CITY: kiln STATE: MS ZIP: 39556

TOTAL TIRES 21

PRINT NAME Tony Shiyou

SIGNATURE Tony Shiyou

TELEPHONE # 228-216-5251

TAG # 1AD 1340 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

TELEPHONE #

TAG # KA1 3987 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 6/10/21

I William Henley VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 5035 Henley

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 13

PRINT NAME William Henley

SIGNATURE William Henley

TELEPHONE # 228-269-4651

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: Kiln STATE: MS ZIP: 39573

TOTAL TIRES 5

PRINT NAME William T Ward

SIGNATURE William T Ward

TELEPHONE # 228 236 6010

TAG # 1AI6766

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 6/22/21

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

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 06-23-2021

I Michael Patterson VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 16101 V.F.W. Rd.

CITY: Kiln 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 29 2021

I John Moore VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6039 Alyssa Ln.

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 6

PRINT NAME John Moore

SIGNATURE John Moore

TELEPHONE # 228-346-0816

TAG # KA1 6240

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

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 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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

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

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.

Scott Adam
Signature of Authorized Official

Scotty Adam, Board President
Typed Name and Title of Authorized Official

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

11/1/21
Date

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9287	MS TIRE RECYCLING, LLC	95211	10/04/2021	$2,3

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AM
08/23/2021	1527	WASTE TIRES	$2,3

Check Date
10/04/2021

Vendor Number **9287**

VOID AFTER 90 DAYS FROM ISSUE D

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

$2,300.

VOID

Pay To
The
Order Of

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

Timothy A. Kelley

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

Mississippi Tire Recycling
2845 Meter 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	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 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

7ic 5316R

Form SW-03

Manifest # _____ (optional)

7.I.3.b

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

Mailing Address: [illegible]

City: _____ State: _____ Zip: _____

Street Address: _____ County: Hancock

Telephone No.: _____

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

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

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: X _____ Date: 8-17-21

Waste Tire Generator

Part II: Certification by Waste Tire Transporter/Hauler

Name of Waste Tire Transporter/Hauler: [illegible] Tire Recycling

Waste Tire Hauler ID No.: [illegible]

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 State: Ms. 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

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

This is to certify that the herein-named 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.

002394

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:	FROM:
Consignee MS TIRE RECYCLING, LLC	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 601-352-7165	Street 2845 Meter Road 601-352-7165
Destination Jackson, MS Zip Code 39204	Origin Jackson, MS Zip Code 39204
Vehicle Number	U.S. DOT Hazmat Reg. Number
Route	

05, 51654S,

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		Scrap Tires from Market to (Sbarr Close @ 3 PM			

REMIT C.O.D. TO: ADDRESS 2794 Jeff Davis

COD Amt: $

C.O.D. FEE: PREPAID ☐ $ COLLECT ☐

TOTAL CHARGES: $

FREIGHT CHARGES — FREIGHT PREPAID except when box at right is checked ☐ Check box if charges are to be 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
$ _____ per _____

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.
(Signature)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
(Signature of Consignor)

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), marked, 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 at said 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 interested 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	WTR
PER	K Nelson	PER	Rodney D. Lee
EMERGENCY RESPONSE TELEPHONE NUMBER:		DATE	9-10-21

3

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BLCC-602-4
PRINTED IN U.S.A.

* Mark with an "X" to designate Hazardous Materials 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(d)(1)iii 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 indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant

DROP 560548
Pg 4

Form SW-01

Manifest # _____ (optional)

7.I.3.b

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: X [signature] Waste Tire Generator Date: 8-17-21

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] Waste Tire Hauler Date: 8-17-21

Part III: Certification by Collector/Processor/Disposer

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

Mailing Address: 2845 Meter Road

City: Jackson State: Ms 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] Collector/Processor/Disposer Date: 8-17-21

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

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM N

TIRE DISPOSAL FORM

South Barn

DATE 5-12-21

I Mark Murphy VERIFY THAT THESE TIR C

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 617 Highland Dr

CITY: B.S.L. STATE: MS 395 ZI

TOTAL TIRES 30

PRINT NAME MARK MURPHY

SIGNATURE Mark Murphy

TELEPHONE # 227-671-0822

TAG # KA2 4423

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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: Waveland STATE: MS ZIP

TOTAL TIRES 15

PRINT NAME Kenneth Luther

SIGNATURE Kenneth Luther

TELEPHONE # 662-308-1321

TAG # 494476

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM NT

TIRE DISPOSAL FORM

South Barn

DATE 5-14-21

Kirk Lafrance VERIFY THAT THESE TIR

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 213 Henderson St

CITY: Waveland STATE: MS ZI 3

TOTAL TIRES 45

PRINT NAME Kirk Lafrance

SIGNATURE Kirk Lafrance

TELEPHONE # 228-493-0150

TAG # BIGWELD

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM IT

TIRE DISPOSAL FORM

South Barn

DATE 5-12-21

I Darren Erhard VERIFY THAT THESE TIR O

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: 1118 Amur St

CITY: Waveland STATE: MS ZI

TOTAL TIRES 10

PRINT NAME Darren Erhard

SIGNATURE Darren Erhard

TELEPHONE # 228-380 2316

TAG # 1AK-7884

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM

TIRE DISPOSAL FORM

South Barn

DATE 5-7-21

I Nolan Townsend VERIFY THAT THESE TIR

☐ RESIDENCE ☒ BUSINESS

STREET ADDRESS: Lauren Reed RD

CITY: Lakeshore STATE: MS ZI

TOTAL TIRES 80

PRINT NAME Nolan Townsend

SIGNATURE Nolan Townsend

TELEPHONE # 228-467-4332

TAG# _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM IT

TIRE DISPOSAL FORM

South Barn

DATE 5/7/21

I Joe Cure VERIFY THAT THESE TIR a

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: Lauren Reed Rd

CITY: Lakeshore STATE: MS ZI

TOTAL TIRES 73

PRINT NAME Joe Cure

SIGNATURE Joe Cure

TELEPHONE # 228 467 4332

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM N

TIRE DISPOSAL FORM

South Barn

DATE JUN 3 21

I CHRIS PARTAIN VERIFY THAT THESE TIR

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 424 TIDE ST

CITY: WAVELAND STATE: MS Z

TOTAL TIRES 6

PRINT NAME CHRIS PARTAIN

SIGNATURE

TELEPHONE # 228 342 7002

TAG # KA1 1144

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM

TIRE DISPOSAL FORM

South Barn

DATE 10/10/21

I William Bourgeois VERIFY THAT THESE TI

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 112 Marcus Drive

CITY: Waveland STATE: MS ZI 39

TOTAL TIRES 4

PRINT NAME William Bourgeois

SIGNATURE [signature]

TELEPHONE # 504-909-4542

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM

TIRE DISPOSAL FORM

South Barn

DATE 6-10-21

I Larry Everett VERIFY THAT THESE TIR

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 4158 E. Newton St

CITY: Bay St. Louis STATE: MS ZI 395-3

TOTAL TIRES 10

PRINT NAME Larry Everett

SIGNATURE Larry Everett

TELEPHONE # 228-324-0512

TAG # KR 17331

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM

TIRE DISPOSAL FORM

South Barn

DATE 6-18-21

I Louis Ladner VERIFY THAT THESE TIR

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6210 W-1 Bentom S

CITY: Bay St. Louis STATE: MS ZI 39

TOTAL TIRES 5

PRINT NAME Louis Ladner

SIGNATURE Louis Ladner

TELEPHONE # (228) 342-4864

TAG # 11130 Am

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM

TIRE DISPOSAL FORM

South Barn

DATE 6/24/21

I Eugene Haberreitinger VERIFY THAT THESE TIR

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 8045 Maple St

CITY: Bay St. Louis STATE: MS ZI 39

TOTAL TIRES 6

PRINT NAME Eugene Haberreitinger

SIGNATURE Eugene Haberreitinger

TELEPHONE # 985-503-4059

TAG # KAI 8214

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM

TIRE DISPOSAL FORM

South Barn

DATE June 25-2021

I _____ VERIFY THAT THESE TIR

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6485 LOWER BAY RD

CITY: BAY ST. LOUIS STATE: MS ZI

TOTAL TIRES 4

PRINT NAME ORA MCCARDLE

SIGNATURE Ora S. McCardle

TELEPHONE # 228 216-6488

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM

TIRE DISPOSAL FORM

South Barn

DATE 7/14/21

I John Carriere VERIFY THAT THESE TIR

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 235 Citizen St

CITY: BSL STATE: MS ZI

TOTAL TIRES 10

PRINT NAME

SIGNATURE

TELEPHONE # (228) 258-7945

TAG # KAI 397

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
9287	MS TIRE RECYCLING, LLC	94403	08/02/2021	$2,3

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AM
07/14/2021	1502	tire recycling	$2,3

Check Date
08/02/2021

Vendor Number **9287**

VOID AFTER 90 DAYS FROM ISSUE D

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

$2,300.

VOID

Pay To
The
Order Of

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

Timothy A. Kelley

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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
VG.

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 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

This is to certify that the herein-named 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.

002429

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	FROM: Shipper
MS TIRE RECYCLING, LLC	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 601-352-7165	Street 2845 Meter Road 601-352-7165
Destination Jackson, MS Zip Code 39204	Origin Jackson, MS Zip Code 39204
Vehicle Number	U.S. DOT Hazmat Reg. Number
Route	

05/4803

No. Shipping Units	* HM	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
		Scrap Tires from Hartel Co. (W. Bay)			

REMIT C.O.D. TO:
ADDRESS

COD Amt: $

C.O.D. FEE:
PREPAID ☐ $
COLLECT ☐

TOTAL CHARGES: $

FREIGHT CHARGES
FREIGHT PREPAID except when box at right is checked
Check box if charges are to be 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

$ _____ per _____

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.

(Signature)

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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), marked, 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 at said 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 interested 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	CARRIER
MS TIRE RECYCLING, LLC	
PER	PER
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE 12-4-21

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

BLCC-602-4
PRINTED IN U.S.A.

* Mail "X" as "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)(i) 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 indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant

4803
9/4 76

Form SW-0

Manifest # _____ (optional)

7.I.3.b

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 North Barn

Mailing Address: _____

City: Kln 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: X _____ Date: 7-9-21

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.: #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: _____ 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: _____ 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

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 1-14-21

I Peter Brauer. VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: 3695 Firetower Rd.

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 17

PRINT NAME Peter Brauer

SIGNATURE

TELEPHONE # 228-332-0926

TAG # KA1 9670

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 1/15/21

I James Gillum VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: 6453 Old Kiln Pleasant

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME James Gillum

SIGNATURE _____

TELEPHONE # 228-344-3489

TAG # KA2 3021

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 01 - 2021

I EARL JOHNS VERIFY THAT THESE TIRES COME FROM:

☑ ~~E~~ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 4557 CC RD 39556

CITY: KILN STATE: MS ZIP: ~~39~~

TOTAL TIRES ~~8~~

PRINT NAME ~~B~~EARL JOHNS

SIGNATURE Earl Johns

TELEPHONE # 228 304 2191

TAG # TG2865

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2/4/21

I John Necaise 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 Necaise

SIGNATURE John Necaise

TELEPHONE # 228-255-5529

TAG # KAI 6578

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2/4/21

I Leonard Ardoneaux VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 25020 Karly Dr.

CITY: [illegible] Pearl River STATE: La ZIP: [illegible] 39466

TOTAL TIRES 6

PRINT NAME Leonard Ardoneaux

SIGNATURE [signature]

TELEPHONE # 601 590 5921

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME Jason Cagle

SIGNATURE J Cagle

TELEPHONE # 228 563 4805

TAG # IAB 9987

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2/8/21

I Freddie Cuevas VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 25004 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 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 18

PRINT NAME Darren Hoda

SIGNATURE Darren Hoda

TELEPHONE # (228) 493-7328

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 2-23-21

I 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 4 wheeler

PRINT NAME Phillip Seal

SIGNATURE Phillip Seal

TELEPHONE # 601-337 4694

TAG # KA2 1547

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 # IAG-1607

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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: Picayune STATE: MS ZIP: 39466

TOTAL TIRES 5

PRINT NAME Cecil Crowell JR

SIGNATURE Cecil P. Crowell JR

TELEPHONE # 601-799-2554

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 von Holtum

SIGNATURE Edward von Holtum

TELEPHONE # 651-792-5066

TAG # 591 VFH

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3-15-21

James FAVRE VERIFY THAT THESE TIRES COME FROM:

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 5070

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 6

PRINT NAME JAMES FAVRE

SIGNATURE James Favre

TELEPHONE # 228-342-6066

TAG # KAJ 4296

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3/23/21

I BRIAN McCollom 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 McCollom

SIGNATURE [signature]

TELEPHONE # 228-209-5415

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3-24-21

I Larry Ashley Sr VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ 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

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 BAYOU LATERRE RD

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 11

PRINT NAME JOSH REGISTER

SIGNATURE

TELEPHONE # 228-216-4832

TAG # KA2 4149

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 12/30/21

I Bernard Terry VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 24187 Standard Dedeaux

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 15

PRINT NAME Bernard Terry

SIGNATURE Bernard Terry

TELEPHONE # 228 342 0865

TAG # KAD 9011

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 3/30/21

I William Cuevas 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 Cuevas

SIGNATURE

TELEPHONE # 228-669-8886

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-5-21

I 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 # KA1 4019

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4/6/21

I George Waltman VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: Brown Rd.

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 10

PRINT NAME George Waltman

SIGNATURE George Waltman

TELEPHONE # 228-342-1116

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-12-21

I C.J. 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 C.J. Cameron

TELEPHONE # 228-346-1945

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 11/17/21

I Brian McCollum VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6045 Rd 542

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 7

PRINT NAME Brian McCollum

SIGNATURE Brian McCollum

TELEPHONE # 228-209-5415

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-21-21

I Trent Prudhomme VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☒ BUSINESS

STREET ADDRESS: 18370 Fenton Ledeaux Rd

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 20

PRINT NAME Trent Prudhomme

SIGNATURE [signature]

TELEPHONE # 228-586-6965

TAG # C425610

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4 27

I _____ VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 7300 Firetower Rd

CITY: Fortville STATE: IN ZIP: 46055

TOTAL TIRES 20

PRINT NAME _____

SIGNATURE _____

TELEPHONE # _____

TAG # KA2 3662

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-28-21

I Bobby Saucier VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 16080 Rd 509

CITY: Kiln STATE MS ZIP: 39556

TOTAL TIRES 26

PRINT NAME Bobby Saucier

SIGNATURE Bobby Saucier

TELEPHONE # 601 795 7073

TAG # KAD 1873

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 4-29-21

I EARL JOHNS 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 # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 Rt 541

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME Lawson Smith

SIGNATURE Lawson Smith

TELEPHONE # 601 2736226

TAG # KAI 0146

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM IT

TIRE DISPOSAL FORM

South Barn

DATE 4-29-21

I Michelle Powell VERIFY THAT THESE TIR

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 10183 Bayou View Dr

CITY: Bay Saint Louis STATE: MS ZI

TOTAL TIRES 10

PRINT NAME MICHELLE Powell

SIGNATURE Michelle Powell

TELEPHONE # 985-788-6561

TAG # KA2 1509

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTM IT

TIRE DISPOSAL FORM

South Barn

DATE 11/28/2021

I David Barton VERIFY THAT THESE TIR

☐ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 135 Carroll Ave

CITY: Bsl STATE: MI ZI 39521

TOTAL TIRES 24

PRINT NAME David Barton

SIGNATURE

TELEPHONE # 504 352-7124

TAG # KAZ 422W

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5/12/21

I Breauf Services VERIFY THAT THESE TIRES COME FROM

☐ RESIDENCE ☑ BUSINESS

STREET ADDRESS: 6153 Rd 305

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 25

PRINT NAME Blake Hollingsworth

SIGNATURE

TELEPHONE # 255-7281

TAG # B20 629

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 Wayne T. Wadel III

TELEPHONE # (228)-363-8790

TAG # HA5 2673

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5-17-21

I Saranell Decaise VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 22060 RD. 372

CITY: Kiln Ms. ZIP STATE: 3955 ZIP:

TOTAL TIRES 1

PRINT NAME Saranell Decaise

SIGNATURE Saranell Decaise

TELEPHONE # 228-216-3922

TAG # KAB 3862

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5/19/21

I Brian McCollom VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: Hwy 43

CITY: KILN STATE: MS ZIP: 39556

TOTAL TIRES 40

PRINT NAME BRIAN McCollom

SIGNATURE

TELEPHONE # 228-209-5415

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE 5-21-21

I Sararell Necaise VERIFY THAT THESE TIRES COME FROM

☑ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 22060 RD 372

CITY: Kiln STATE: Ms ZIP: 39556

TOTAL TIRES 2

PRINT NAME Sararell Necaise

SIGNATURE Sararell Necaise

TELEPHONE # 228 216 3911

TAG # KAB 3862

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 J.J. Rd

CITY: Kiln STATE: Ms. ZIP: 39556

TOTAL TIRES 5

PRINT NAME David Seal

SIGNATURE D.P Sl

TELEPHONE # 228-363-2041

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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 60

PRINT NAME George Waltman

SIGNATURE George Waltman

TELEPHONE # 342 [illegible]

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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: 7855 firetower RD

CITY: kiln STATE: MS ZIP: 39556

TOTAL TIRES 21

PRINT NAME Tony Shiyou

SIGNATURE Tony Shiyou

TELEPHONE # 228-216-5251

TAG # 1AD 1340 MS

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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

TELEPHONE #

TAG # KA1 3987 MS

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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: 39556

TOTAL TIRES 13

PRINT NAME William Henley

SIGNATURE William Henley

TELEPHONE # 228-265-4651

TAG # _____

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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: 39573

TOTAL TIRES 5

PRINT NAME William T Ward

SIGNATURE William T Ward

TELEPHONE # 228 236 6010

TAG # IAI6766

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

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: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 6

PRINT NAME Michael Patterson

SIGNATURE Michael Patterson

TELEPHONE # (228) - 669 - 9903

TAG # KAL-7376

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

HANCOCK COUNTY ROAD DEPARTMENT
TIRE DISPOSAL FORM
North Barn

DATE June 29 2021

I John Moore VERIFY THAT THESE TIRES COME FROM

☒ RESIDENCE ☐ BUSINESS

STREET ADDRESS: 6039 Alyssa Ln.

CITY: Kiln STATE: MS ZIP: 39556

TOTAL TIRES 4

PRINT NAME John Moore

SIGNATURE John Moore

TELEPHONE # 228-346-0816

TAG # KA2 6240

Attachment: 20211101 - Tire Grant WT621 Reimbursement Request - signed (9944 : Approve Tire Grant WT621 request for payment for

DEPARTMENT OF THE ARMY
MOBILE DISTRICT, CORPS OF ENGINEERS
P.O. BOX 2288
MOBILE, AL 36628-0001

REPLY TO
ATTENTION OF

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)

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

Digitally signed by Allison Monroe
Date: 2021.10.21 08:59:38 -05'00'

Allison F. Monroe
Team Leader
Mississippi Branch
Regulatory Division

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 9 (30.31918, -89.42461) to Bayou Caddy (30.31918.-89.32231}. Section 10, Township 9 South, Range 14 West, City o 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

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

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

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

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.

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

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 Necaise (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 Necaise at 228-493-6631 or paul_necaise@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

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

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

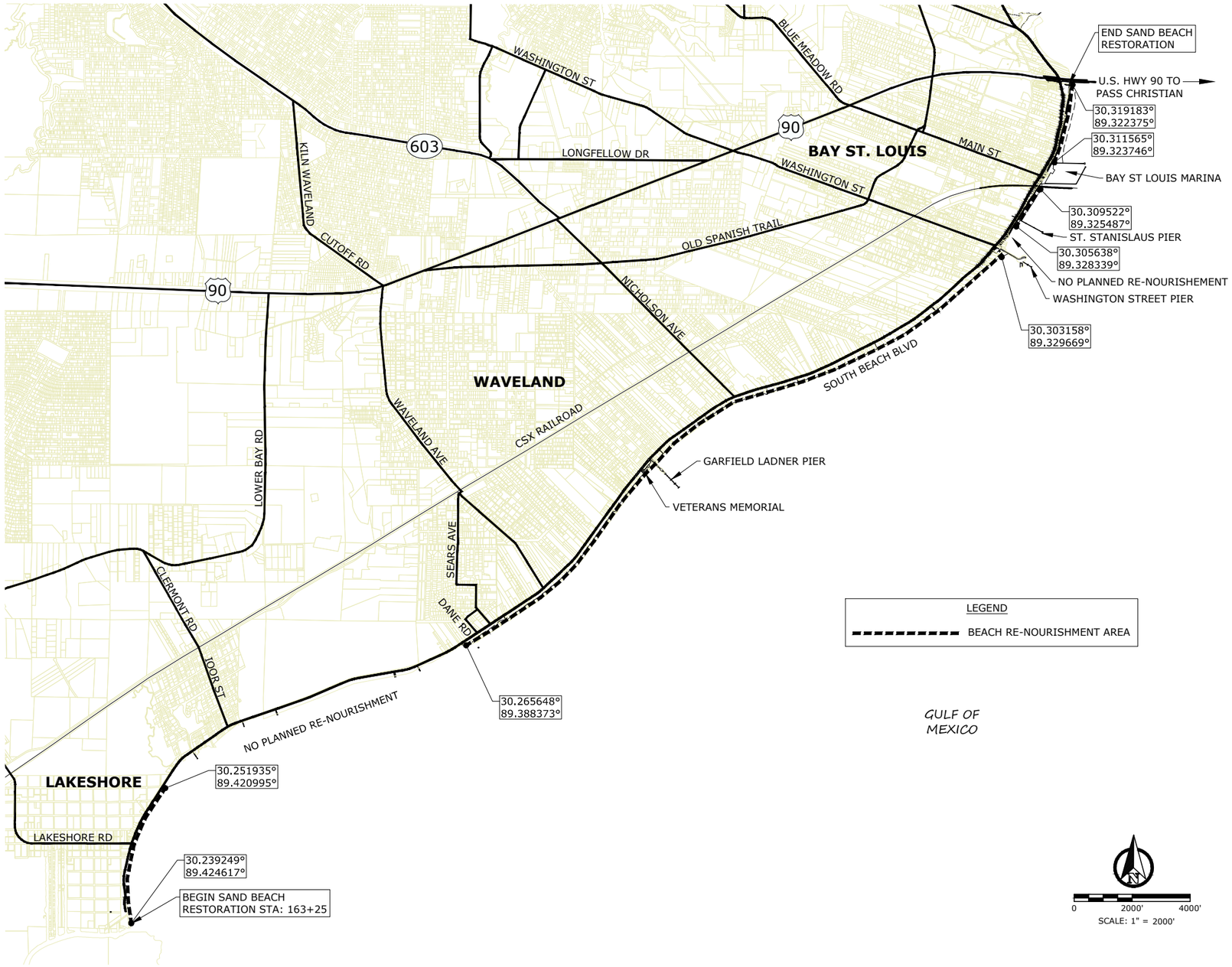
BY: _____
ALLISON F. MONROE **(DATE)**
TEAM LEADER
SOUTH MISSISSIPPI BRANCH
REGULATORY DIVISION

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)



1 / X1.0 BEACH RESTORATION PROJECT LIMITS
SCALE: 1" = 2000'

SAM-2010-0115-TMZ

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES
PASCAGOULA • BILOXI • BAY ST. LOUIS
228-762-3970 228-432-2133 228-467-2770
www.comptonengineering.com

HANCOCK COUNTY BOARD OF SUPERVISORS
HANCOCK COUNTY, MISSISSIPPI

HURRICANE NATE BEACH RESTORATION PROJECT
BEACH RESTORATION PROJECT LIMITS

Attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments

SCALE:	AS NOTED
JOB NO.:	219-076.003
DATE:	
DSGN.:	G. CLEMENS
DWG. BY:	T. PARKER
CHK.:	
APVD.:	

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING. IF NOT ONE INCH ON THIS SHEET ADJUST SCALE ACCORDINGLY

X1.0

Rev. No. A

DATE	DESCRIPTION	BY	APVD

PROPRIETARY RIGHTS CLAUSE: INFORMATION AND DATA CONTAINED ON THIS DRAWING IS CONFIDENTIAL. IF GIVEN TO AN ENTITY NOT HAVING A CONTRACTUAL RELATIONSHIP WITH THE ENGINEER, THE INFORMATION SHALL NOT BE USED WITHOUT PRIOR WRITTEN PERMISSION. THIS LEGEND SHALL BE MARKED ON ANY REPRODUCTIONS HEREOF IN WHOLE OR IN PART. COMPTON ENGINEERING, INC. © COPYRIGHT 1996.

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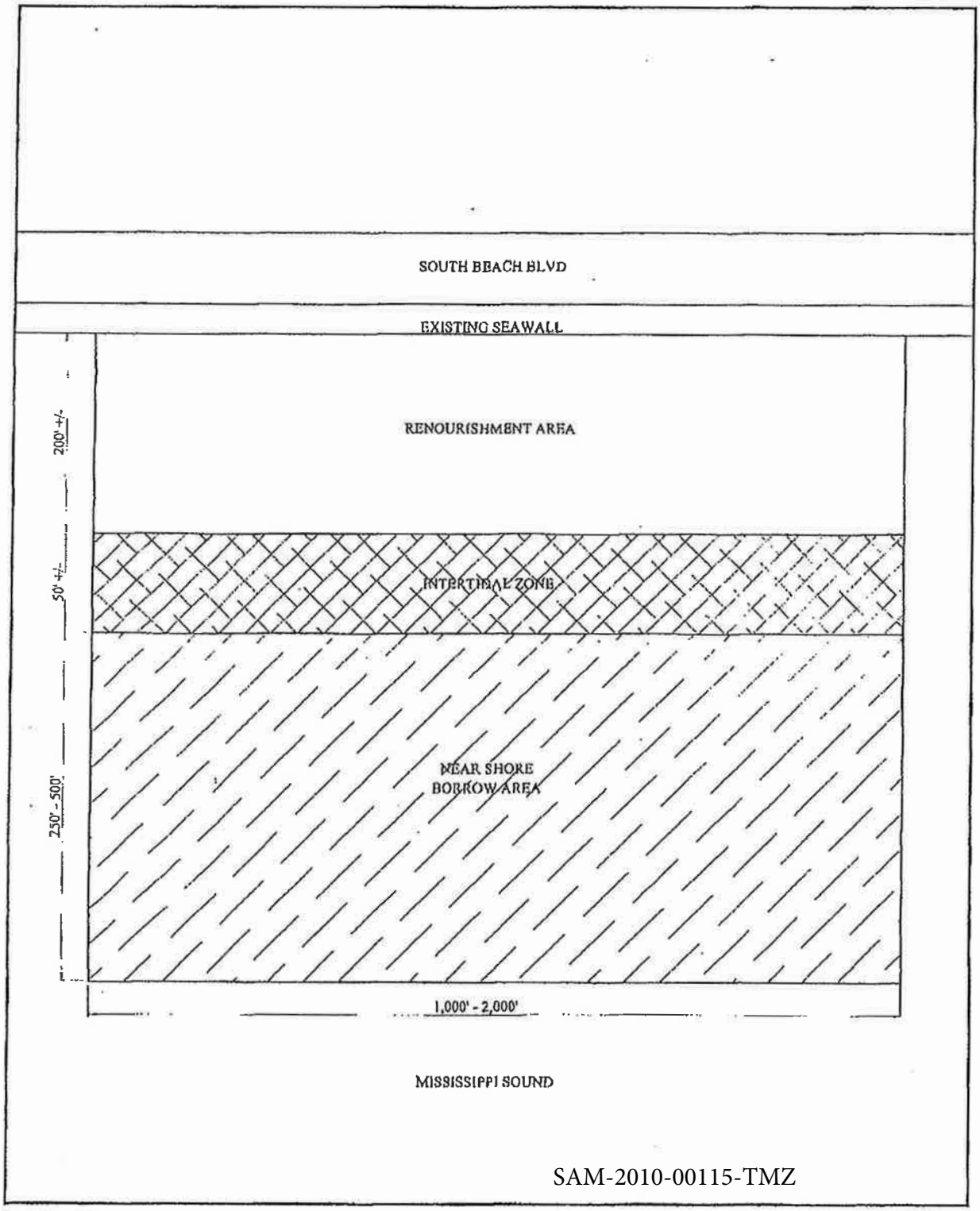


SAM-2010-00115-TMZ

SCALE: NTS
JOB NO.: 208-068.001
DATE: AUG 2009
DSGN.: M DELORIT
DWG. BY: T PARKER
CHK.:
APVD.:

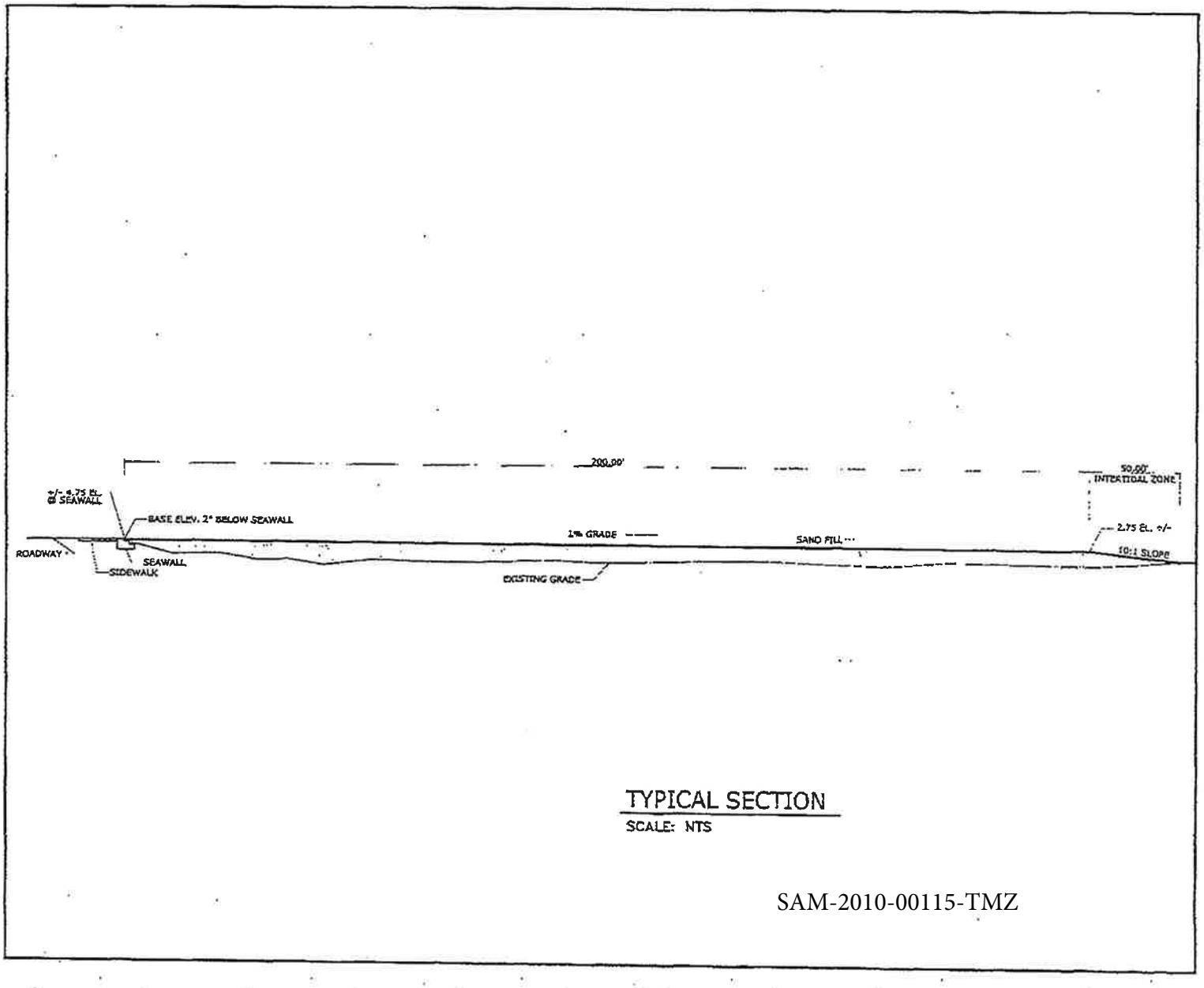
SAND BEACH RENOURISHMENT PROJECT
HANCOCK COUNTY, MISSISSIPPI

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

S:\Bay St Louis\...\JECTS\2008\208-068.001 Beach Restoration\Dwgs\Wetland Permits.dwg, 8/13/2009 10:03:01 AM, Adobe PDF

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)



TYPICAL SECTION
SCALE: NTS

SAM-2010-00115-TMZ

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: bnf@comptonengineering.com

SAND BEACH RENOURISHMENT PROJECT
HANCOCK COUNTY, MISSISSIPPI

TYPICAL SECTION

SCALE: NTS
JOB NO.: 206-068.001
DATE: AUG 2009
DESIGN: M DILLON
DWG. BY: T PARKER
CHK.:
APVD.:

3
SHEET OF

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for

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 renournish 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 re-nourished 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

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

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

Attachment: 2021-10-21.PERM.10-115. Draft Permit with attachments (9961 : Approve ACOE Permit for Beach Re-nourishment)

Quality Certification. If you have any questions, please contact Montie Hardaway Glenn at (601) 961-5596.

Sincerely,

Krystal Rudolph

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

Dear Mr. Adams:

Re: Hancock County Board of Supervisors, Beach Renourishment
Hancock County
COE No. SAM201000115TMZ
WQC No. WQC2020009

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> Hancock County Board of Supervisors, Beach Renourishment: To renournish 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 re-nourished 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

Attachment: 2020,05.21.WQC. 10-115. DEQ 2020009 (9961 : Approve ACOE Permit for Beach Re-nourishment)

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

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Quality Certification. If you have any questions, please contact Montie Hardaway Glenn at (601) 961-5596.

Sincerely,

Krystal Rudolph

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: 2020,05.21.WQC. 10-115. DEQ 2020009 (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

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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

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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:

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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.

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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 Necaise (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.

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CONTACT LIST:
US Fish and Wildlife Service, 6578 Dogwood View Pkwy, Jackson, MS 39213
Mr. Paul Necaise at 228-493-6631 or paul_necaise@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

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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.

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Scotty Adam 11-1-2021

(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)

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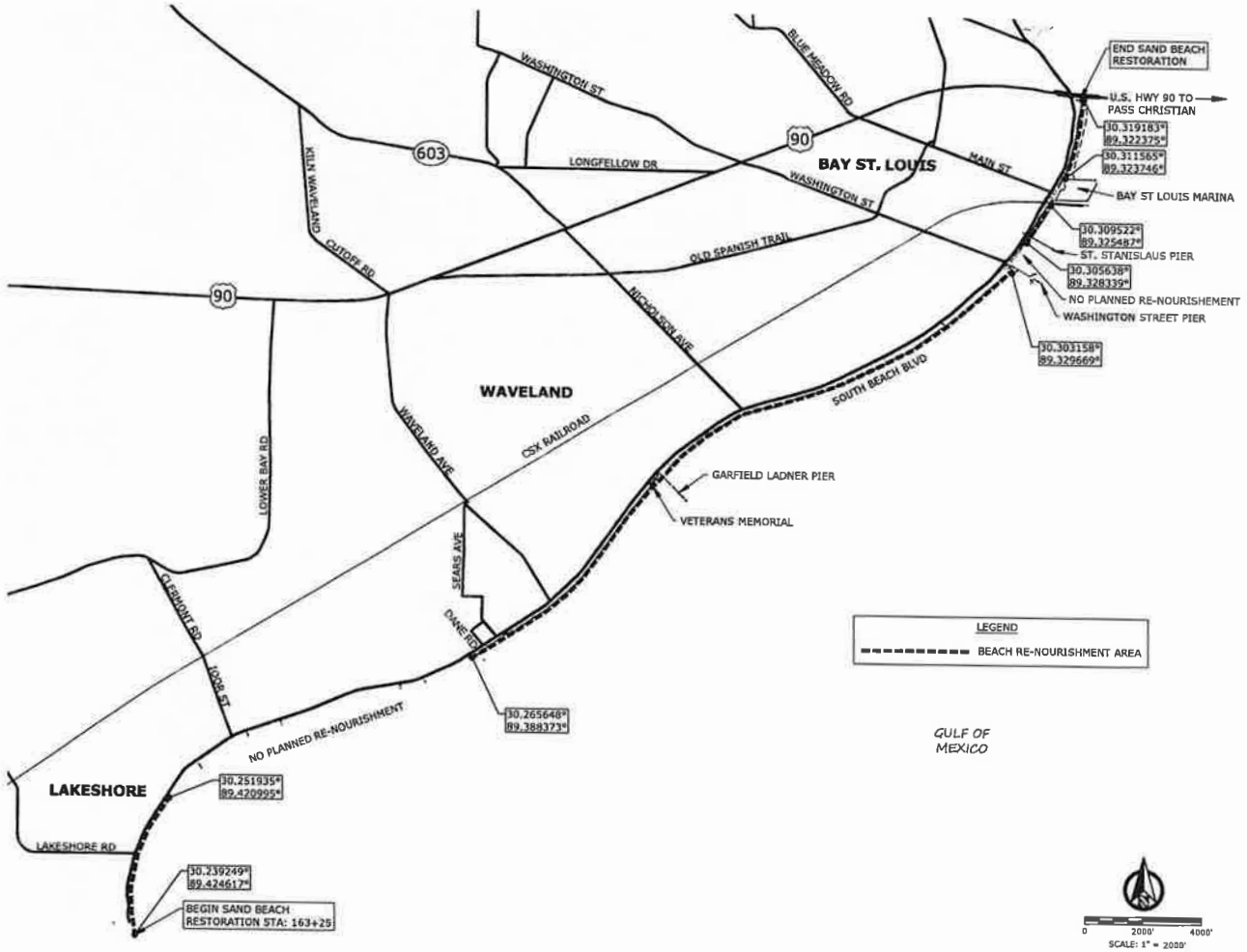

1 X1.0 BEACH RESTORATION PROJECT LIMITS
SCALE: 1" = 2000'

SAM-2010-0115-TMZ

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES
PASCAGOULA • BILOXI • BAY ST. LOUIS
228-762-3970 228-432-2133 228-467-2770
www.comptonengineering.com

HANCOCK COUNTY BOARD OF SUPERVISORS
HANCOCK COUNTY, MISSISSIPPI
HURRICANE NATE BEACH RESTORATION PROJECT
BEACH RESTORATION PROJECT LIMITS

SCALE: AS NOTED
JOB NO.: 219-076.003
DATE:
DWG. BY: G. CLEMENS
CHK'D BY: T. PARKER
CHK.:
APV'D.:

X1.0

Packet Pg. 524

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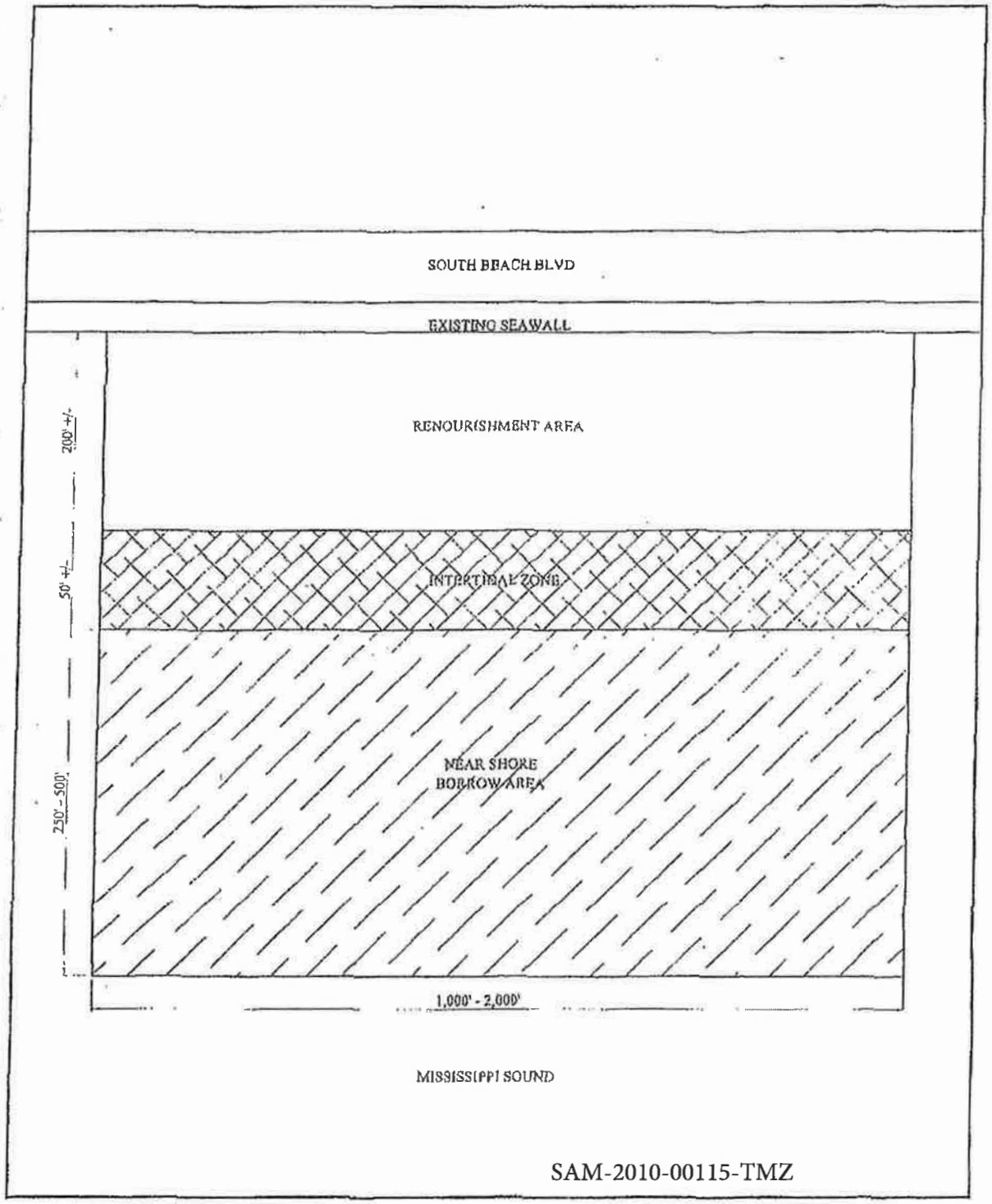
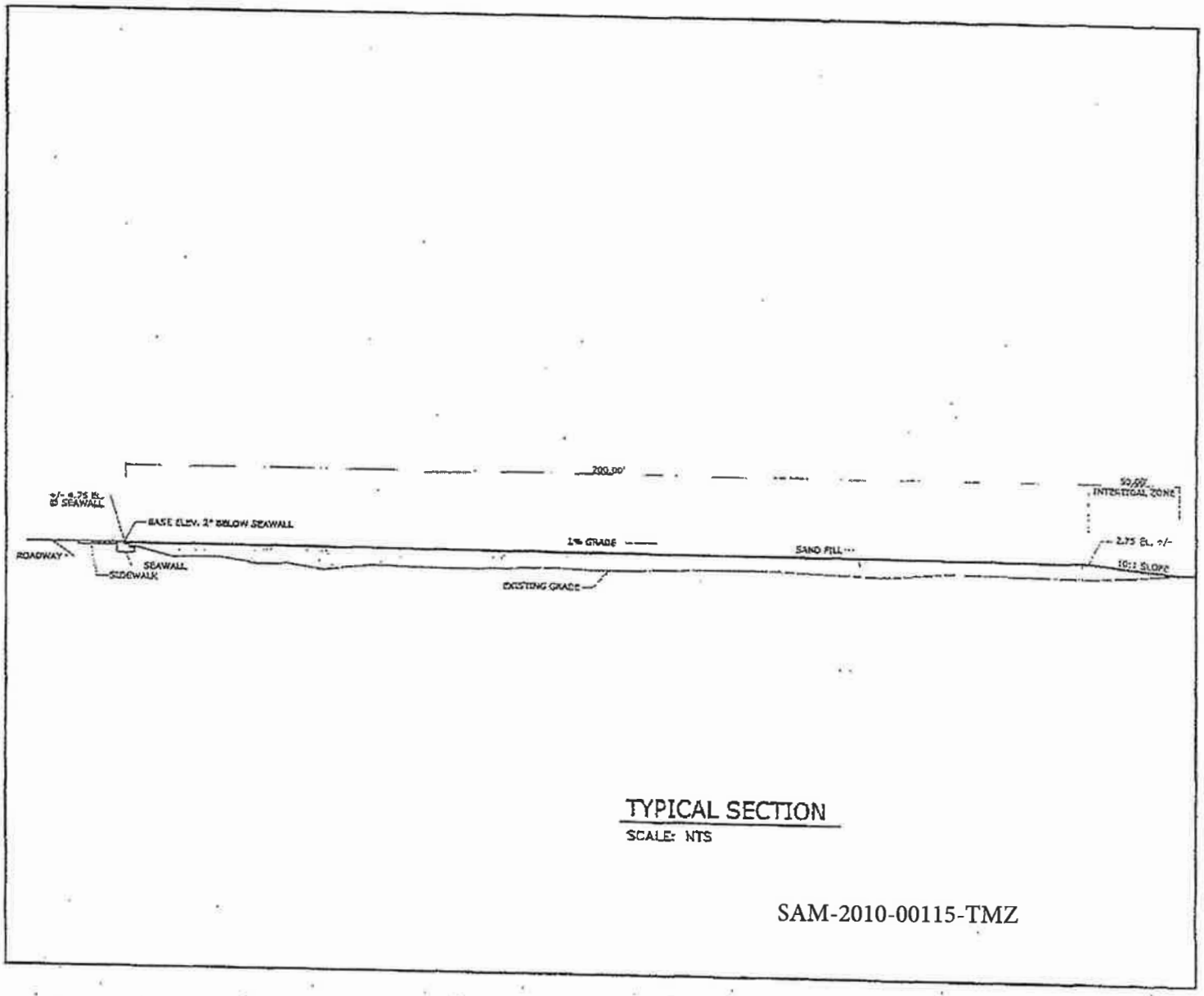


SAM-2010-00115-TMZ

SHEET 2 OF	SCALE: NTS JOB NO.: 20[illegible] DATE: AUG 2009 DESIGN: M DELORIT DWG. BY: T PARKER CHK.: APVD.:	SAND BEACH RENOURISHMENT PROJECT HANCOCK COUNTY, MISSISSIPPI TYPICAL BORROW / RENOURISHMENT AREA	COMPTON ENGINEERING, INC. Engineering, Surveying, and Environmental Services 3016 Longfellow Drive Bay St. Louis, Mississippi 39520 Phone: (228) 467-2770 Fax: (228) 467-2720 E-mail: bsl@comptonengineering.com

Subby St Louis\ JECTS\20081208-058.001 Beach Restoration\Dwgs\Wetland Permits.dwg, 8/11/2009 10:03:31 AM, Adobe PDF

Attachment: 20211101 - PERM.10-115 - Draft Permit with attachments - Beach Re-nourishment - signed (9961 : Approve ACOE Permit for Beach



TYPICAL SECTION

SCALE: NTS

SAM-2010-00115-TMZ

COMPTON ENGINEERING, INC.
Engineering, Surveying, and Environmental Services
3636 Longfellow Drive
Bay St. Louis, Mississippi 39520
Phone: (228) 467-2770 Fax: (228) 467-2720
E-mail: bill@comptonengineering.com

SAND BEACH RENOURISHMENT PROJECT
HANCOCK COUNTY, MISSISSIPPI

TYPICAL SECTION

SCALE: NTS
JOB NO.: 06-068.504
DATE: AUG 2009
DESIGN: M DILLOW
DWN.: MT/ PARKER
CHK.:
APP'D.:

3
SHEET OF

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 renournish 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 re-nourished 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

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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

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Quality Certification. If you have any questions, please contact Montie Hardaway Glenn at (601) 961-5596.

Sincerely,

Krystal Rudolph

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.

52598 WQC20200001

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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,

Attachment: Hancock County - Fairgrounds Improvements Fund (10000 : Approve Funding Grant Agreement)

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

Attachment: Hancock County - Fairgrounds Improvements Fund (10000 : Approve Funding Grant Agreement)

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

Attachment: Hancock County - Fairgrounds Improvements Fund (10000 : Approve Funding Grant Agreement)

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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.

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Attachment: Hancock County - Fairgrounds Improvements Fund (10000 : Approve Funding Grant Agreement)

Government

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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

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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.

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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
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Email: BondAdvisory@dfa.ms.gov

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MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____ _____
Liz Welch, Executive Director Date

HANCOCK COUNTY

By: Scotty Adam 10-1-2021
Scotty Adam, Board President Date

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20211101 - Hancock County - Fairgrounds Improvements Fund - signed (10000 : Approve Funding Grant Agreement)

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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

Please complete only upon initial receipt of funding	Amount
Date of Initial Receipt of Bond Proceeds (06/28/2019):	$500,000.00
Less: Pro Rata Share of Issuance Cost (if applicable):	($)
Beginning Project Balance:	$500,000.00

	Date	Amount
Beginning Quarterly Balance (07/01/2021):		$434,805.21
Plus: Interest Earned (if applicable):		$
Less: Quarterly Project Expenditures:		($3,391.00)
Ending Quarterly Balance (09/30/2021):		$431,414.21

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

Date	Description	Amount
06/10/2021	OVERPAYMENT CORRECTION: Mississippi Valuations Property Appraisal	
08/10/21	Yarborough Law Firm August Invoicing $450.00 credit from MS Valuations (above) invoice total is $493	$ 43.00
08/02/21	Yarborough Law Firm August Invoicing for Knight Property Taking (450+43+540=1033)	$ 540.00
8/20/21	Compton Engineering Invoice No. 219-076.002-22	$ 936.00
8/19/21	Compton Engineering Invoice No. 219-076.002-23	$ 936.00
9/24/21	Compton Engineering Invoice No. 219-076.002-24	$ 936.00

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, 2021

State of Mississippi
County of: Hancock

Notary Public

My Commission Expires 5-04-2025

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

TheFirst FDIC
A NATIONAL BANKING ASSOCIATION
Just the Bank for You!

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

17223

www.TheFirstBank.com
Phone 1-855-257-2265

Account
805004066

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

Opening Balance
7/01/21
$434,805.21

Closing Balance
8/01/21
$434,805.21

This Statement

$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
Previous Balance	$434,805.21
Deposits/Credits	$.00
Checks/Debits	$.00
Maintenance Fee	$.00
Interest Paid	$.00
Ending Balance	$434,805.21

Number of Enclosures	0
Statement Dates	7/01/21 thru 8/01/21
Days in the statement period	32
Average Ledger	$434,805.21
Average Collected	$434,805.21

EQUAL HOUSING LENDER

00085187

BANKING ANNOUNCEMENTS

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.

NATIONAL PREPAREDNESS MONTH

Disasters Don't Wait
MAKE YOUR PLAN TODAY.

September is *National Preparedness Month* Follow us on Facebook for tips to make sure you are financially prepar if a natural disaster were to occur. #PreparedNotScared

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

FOR CONSUMER ACCOUNTS ONLY:
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSERS, YOU MAY CALL US TOLL FREE AT 1-855-257-2265, E-MAIL US BY VISITING WWW.THEFIRSTBANK.COM OR WRITE US AT P.O. BOX 15549, HATTIESBURG, MS 39404, ATTN: BOOKKEEPING DEPT.
FOR JOINT ACCOUNT HOLDERS BOTH MUST SIGN
FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

1.Subtract from your check register any service, miscellaneous or automatic charge(s) posted to this statement
2. Mark ☑ your register after each check listed on front of statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form on the bottom right
5.The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES".

HINTS FOR FINDING DIFFERENCES

Check your account information at www.thefirstbank.com or 1-866-362-6477.

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from y check register balance.

IN CASE OF ERRORS OR INQUIRES ABOUT YOUR ACCOUNT STATEMENT

Send your inquiry in writing on a separate sheet to the bank address shown at the top of the reverse side so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include:

1. Your name and account number
2. A description of the error and why (to the extent you can explain) you believe it is an error and
3. The dollar amount of the suspected error.

If you have the authorized use to automatically charge your account, you may stop or reverse payment on any amount you think is wrong by mailing your notice so that we receive it within 16 days after the statement was sent to you.

You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is the summary of your rights: a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to an Account Statement error notice.

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

BANK BALANCE SHOWN ON THIS STATEMENT $_____

YOUR CHECK BOOK BALANCE $_____

ADD+

DEPOSIT NOT CREDITED IN THIS STATEMENT (IF ANY) $_____

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____ SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

The AVERAGE DAILY BALANCE for each indicated rate of balances is the sum of the individual daily load balances within that range divided by the number of days th loan is outstanding during the billing cycle.
The average daily balance for each range is multiplied by this number of days and by the periodic rate of each range. To determine the amount of the FINANCE CHA for that range, if more than one range is indicated, add the amounts together.

UNCOLLECTED ACCOUNT DEFICITS

If the Bank does not collect any account deficits resulting from charges or overdrafts, your account will be sent for collection. The Bank may report information abo your account to credit bureaus. Late payments, missed payments or other defaults on your account may be reflected in your credit report.

Error Resolution Notice For Consumer Accounts Only

In case of Errors or Questions About Your Electronic Transfers. Call or Write us at the telephone number or address listed on the statement, as soon as you can, if y think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than days after we sent the FIRST statement on which the problem or error appeared.

1. Tell us your name and account number (if any)
2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

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We will determine whether an error occurred within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if transfer involved a new account, a point-of-sale transaction or a foreign-initiated transfer) to investigate your complain or question. If we decide to do this, we will credit your account within 10 business days (5 business days if the transfer involved a point-of-sale transaction and 20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigat your complain or question in writing and we do not receive it within 10 business days, we may not credit your account.

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

00085188

7.I.6.a

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
7/01	$434,805.21				

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

TheFirst FDIC
A NATIONAL BANKING ASSOCIATION
Just the Bank for You!

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

17354

www.TheFirstBank.com
Phone 1-855-257-2265

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

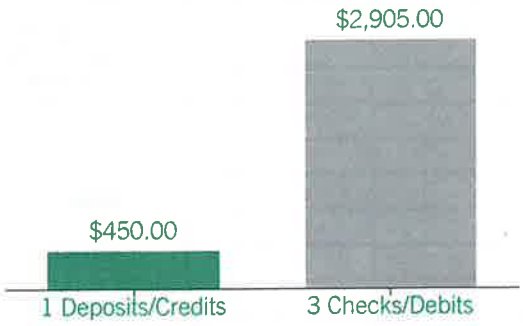
Scan this QR code with your Smartphone to be instantly connected to our website!

Statement of account

Opening Balance
8/02/21
$434,805.21

Closing Balance
8/31/21
$432,350.21

This Statement



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	$.00	Average Collected	$433,272.17
.nterest Paid	$.00		
Ending Balance	$432,350.21		

EQUAL HOUSING LENDER

BANKING ANNOUNCEMENTS

October

CLOSED
Monday, October 11
Columbus Day

Financial Planning Month

Make a Budget
Review your last few months o expenses and cut costs where you can.

Pay Bills On Time
Late fees and penalties result i 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 Montl
Follow us on Facebook for ways to make sure that you're #CyberSecure!

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

FOR CONSUMER ACCOUNTS ONLY:
IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSERS, YOU MAY CALL US TOLL FREE AT 1-855-257-2265, E-MAIL US BY VISITING WWW.THEFIRSTBANK.COM OR WRITE US AT P.O. BOX 15549, HATTIESBURG, MS 39404, ATTN: BOOKKEEPING DEPT.
FOR JOINT ACCOUNT HOLDERS BOTH MUST SIGN
FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

1.Subtract from your check register any service, miscellaneous or automatic charge(s) posted to this statement
2. Mark ☑ your register after each check listed on front of statement.
3. Check off deposits shown on the statement against those shown in your check register.
4. Complete the form on the bottom right
5.The final "balance" in the form to the right should agree with your check register balance. If it does not, read "HINTS FOR FINDING DIFFERENCES".

HINTS FOR FINDING DIFFERENCES

Check your account information at www.thefirstbank.com or 1-866-362-6477.

Recheck all additions and subtractions or corrections.

Verify the carryover balance from page to page in your check register.

Make sure you have subtracted the service or miscellaneous charge(s) from yc check register balance.

IN CASE OF ERRORS OR INQUIRES ABOUT YOUR ACCOUNT STATEMENT

Send your inquiry in writing on a separate sheet to the bank address shown at the top of the reverse side so that we receive it within 60 days after the statement was mailed to you. Your written inquiry must include:

1. Your name and account number
2. A description of the error and why (to the extent you can explain) you believe it is an error and
3. The dollar amount of the suspected error.

If you have the authorized use to automatically charge your account, you may stop or reverse payment on any amount you think is wrong by mailing your notice so that we receive it within 16 days after the statement was sent to you.

You remain obligated to pay the parts of your statement not in dispute, but you do not have to pay any amount in dispute during the time we are resolving the dispute. During the same time, we may not take any action to collect disputed amounts or report disputed amounts as delinquent.

This is the summary of your rights: a full statement of your rights and our responsibilities under the Federal Fair Credit Billing Act will be sent to you both upon request and in response to an Account Statement error notice.

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

BANK BALANCE SHOWN ON THIS STATEMENT $_____

YOUR CHECK BOOK BALANCE $_____

ADD+

DEPOSIT NOT CREDITED IN THIS STATEMENT (IF ANY) $_____

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____

SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

The AVERAGE DAILY BALANCE for each indicated rate of balances is the sum of the individual daily load balances within that range divided by the number of days the loan is outstanding during the billing cycle.
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Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

00086610

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

Deposits and Credits

Deposits

8/17	DDA REGULAR DEPOSIT	$450.00
		$450.00

Summary By Check Number

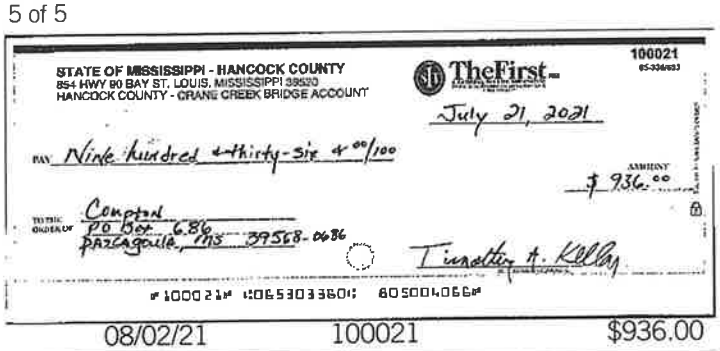
Date	Check No	Reference	Amt	Date	Check No	Reference	Amt
8/02	100021		$936.00	8/19	100023		$1,033.00
8/20	100022		$936.00				

* 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 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirst

100021

July 21, 2021

PAY Nine hundred + thirty-six + 00/100

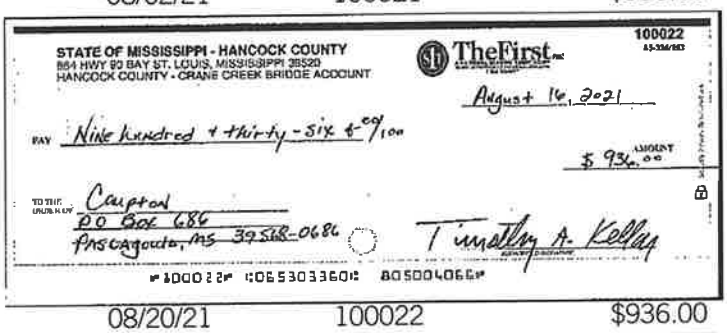
AMOUNT $ 936.00

TO THE ORDER OF Compton
PO Box 686
Pascagoula, MS 39568-0686

Timothy A. Kelley

⑈100021⑈ ⑆065303360⑆ 805004066⑈

08/02/21 100021 $936.00


STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirst

100022

August 16, 2021

PAY Nine hundred + thirty-six + 00/100

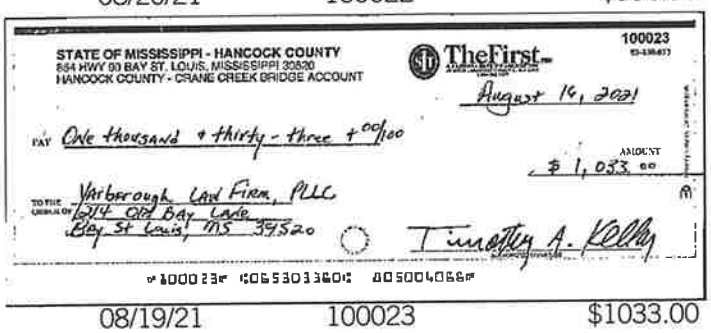
AMOUNT $ 936.00

TO THE ORDER OF Compton
PO Box 686
Pascagoula, MS 39568-0686

Timothy A. Kelley

⑈100022⑈ ⑆065303360⑆ 805004066⑈

08/20/21 100022 $936.00


STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

TheFirst

100023

August 16, 2021

PAY One thousand + thirty-three + 00/100

AMOUNT $ 1,033.00

TO THE ORDER OF Yarbrough Law Firm, PLLC
1314 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)

TheFirst
A NATIONAL BANKING ASSOCIATION
Just the Bank for You!

PO Box 15549
Hattiesburg, MS 39404
RETURN SERVICE REQUESTED

27437

www.TheFirstBank.com
Phone 1-855-257-2265

Account
805004066

Statement Date
9/30/21

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

Opening Balance
9/01/21
$432,350.21

Closing Balance
9/30/21
$431,414.21

This Statement

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	$.00	Days in the statement period	30
1 Checks/Debits	$936.00	Average Ledger	$432,131.81
Maintenance Fee	$.00	Average Collected	$432,131.81
Interest Paid	$.00		
Ending Balance	$431,414.21		

EQUAL HOUSING LENDER

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!

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

7.I.6.a

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FOR JOINT ACCOUNT HOLDERS BOTH MUST SIGN
FOR A CHANGE OF NAME OR ADDRESS, PLEASE COMPLETE THE FORM BELOW:

Name:_____ Address:_____

City_____ State_____ Zip_____ Social Security Number_____ Date_____

CLIP AND RETURN TO BANK

HOW TO BALANCE YOUR ACCOUNT

1.Subtract from your check register any service, miscellaneous or automatic charge(s) posted to this statement
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3. Check off deposits shown on the statement against those shown in your check register.
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CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT

NO	$	
TOTAL	$	

BANK BALANCE SHOWN ON THIS STATEMENT $_____ YOUR CHECK BOOK BALANCE $_____

ADD+

DEPOSIT NOT CREDITED IN THIS STATEMENT (IF ANY) $_____

$_____ INTEREST $_____

TOTAL $_____

SUBTRACT -

CHECKS OUTSTANDING $_____ SERVICE CHARGE $_____

THESE BALANCES SHOULD EQUAL

BALANCE $_____ = $_____

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Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

00127822

7.I.6.a

Summary By Check Number

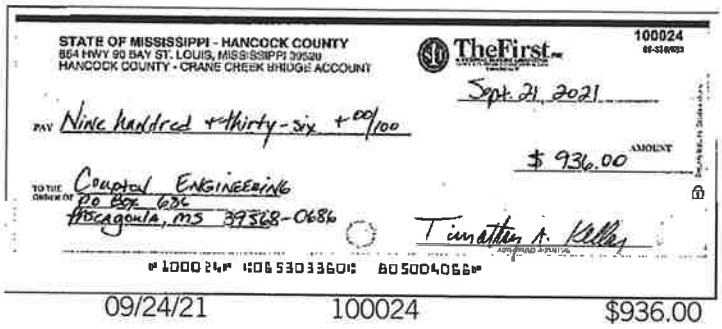
Date	Check No	Reference	Amt	Date	Check No	Reference	Amt
9/24	100024		$936.00				

* Indicates skip in check number

Daily Balance Summary

Date	Amount	Date	Amount	Date	Amount
9/01	$432,350.21	9/24	$431,414.21		

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

TheFirst

100024

Sept. 21, 2021

PAY Nine hundred +thirty-six +00/100

$ 936.00 AMOUNT

TO THE ORDER OF Coastal Engineering
PO Box 686
Pascagoula, MS 39568-0686

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)

00127824

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

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

1

MISSISSIPPI VALUATIONS, LLC
1010 FORD STREET
GULFPORT, MISSISSIPPI 39507
PHONE: 228/604-1900

HANCOCK WHITNEY BANK
GULFPORT, MISSISSIPPI

85-368/655

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********** DOLLA

State of Mississippi - Hancock County
854 Hwy 90
Bay St. Louis, MS 39520
attn. - Maureen Anderson

MEMO Crane Creek Bridge + Kiln Delisle Rd.

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈001872⑈ ⑆065503681⑆ 04951598 4⑈

MISSISSIPPI VALUATIONS, LLC
GULFPORT, MISSISSIPPI 39507

1872

08/10/2021 **State of Mississippi - Hancock County**

Over Payment for Appraisal Reports Completed 1,425.00

Checking

[redacted]

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.
over #975

$975 Kiln Del
160-301
-Shape
$450 Crane Cre
-Knight Prop
367-301
1425

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek

ENDORSE HERE

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 Kellar
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

JOHN S. KNIGHT

By: Katie E Morgan

With Power of Attorney

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

2021 10778
Deed Book & Page

STATE 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 Askew

Notary Public

(SEAL)

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 158475 ANGELA ASKEW Commission Expires Oct. 9, 2023 HANCOCK COUNTY

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

2021 10779
Deed Book & Page

STATE 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 aforenamed 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 4th day of June, 2020@3:04 p.m.

X
JOHN SCOTT KNIGHT

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

2021 10780
Deed Book & Page

STATE 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.

Yvette L. Stelly
NOTARY PUBLIC

STATE OF MISSISSIPPI
YVETTE L. STELLY
NOTARY PUBLIC
ID No. 105978
Commission Expires
July 9, 2021
HARRISON COUNTY

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

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

2021 10781
Deed Book & Page

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.

Yvette L. Stelly
YVETTE L. STELLY, ESQ.

STATE 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.

Kelli C Hicks
NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 122528 KELLI C. HICKS Commission Expires Jan. 1, 2022 HARRISON COUNTY

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

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: Katie E Moran, 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

CHANCERY CLERK
HANCOCK COUNTY, MS

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 219-076.002-22
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)

100021

STATE OF MISSISSIPPI - HANCOCK COUNTY
854 HWY 90 BAY ST. LOUIS, MISSISSIPPI 39520
HANCOCK COUNTY - CRANE CREEK BRIDGE ACCOUNT

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

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⑆ 80500406⑈

STATE OF MISSISSIPPI - HANCOCK COUNTY

10002

Tax # 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
ck N.J.

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

YARBOROUGH LAW FIRM, PLLC

INVOICE

214 Old Bay Lane
Bay Saint Louis, MS
228-342-7987
gary@yarboroughlaw.co

Hancock County, Mississippi

August 10, 2021

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.

493
+540
1033

Knight Reimbursement **$493.00**

8/9 Attending Port and Harbor meeting re Mac (.8) drafting and submitting common interest agreement re MAC (1.2)

8/8 Review of Weyerhauser 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 proprty (.4)

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

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 agrement and new invoice (2.2)

7.28 Review proposed additional McLeod work (.3) revie 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 funcing allocations (.6) Rview of engineering contracts for Lakeshore Rd (1) drafting ambulance resolution (1)

7.25 drafting form engineering agreemnt for drainage (7)

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

7.23 review E911 old tower item (.4)

7.22 Review of easement informaiton 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 settlemnet 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 reqeust re Balch (.2)

7.12 Review Kendra special election notice (.4) finalizing covid appeals (3) correspondence with Laird re Achaffenburg (.2) email with Haas re KWFD agreement (.3)

7.11 Drafting covid appeals (3)

Attachment: 20210930 Quarterly Report Crane Creek 1 (9953 : Spread Crane Creek Quarterly Report for September 2021)

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)

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

STATE OF MISSISSIPPI
NATHAN SCHUVER
NOTARY PUBLIC
ID No. 198965
Commission Expires
April 16, 2024
HARRISON COUNTY

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 levies, 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 assessment 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 aforesaid, for the following funds or poses; and when the money is collec shall be credited to the respective fu provided by law.

Section 1. There is hereby levied upo 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 PURPOS Section 27-39-329 (2)(b), Miss. Cod Annotated.

To be used for any purpose for whic valorem levy authorized, after appro assessment records by State Tax Com

REAPPRAISAL/COMPUTER FUN For mapping and revaluation of all r Personal property as authorized by S 27-39-325, Code of 1972 as amende

For maintenance and updating reapp records and computer records, Secti 27-39-325 as amended

TAX FOR SUPPORT OF SHERIFF' 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 PROTEC 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 DIST ... 4.00

Section 19-5-189 (d) Code of 1972

WEST HANCOCK FIRE PROTECT 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 PROT 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 and n 27-39-303, Code of 1972, as amended:

Attachment: Certified Proof of Publication - Ad Valorem Taxes FY2021-2022 (9963 : Spread Certified Proofs of Publication FY2021-2022 Ad

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 [illegible] be credited to the designat[illegible] County Auditor in accord[illegible] heretofore adopted by this Board, and shall be expended in the manner and for the purpose set forth in said budget and for n[illegible] other purposes.
Section 13. It is further ordered that the C[illegible] of this Board be and he is hereby expressly directed to comply with all the requiremer[illegible] 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 fi[illegible]
WHEREUPON, District 1, Supervisor Theresa Ryan, moved adoption of the foregoing order levying County Ad Valore[illegible] 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 [illegible] whole, whereupon the President called for vote on the adoption of the said order mak[illegible] the tax levy for the County, and a vote was had thereon as follows:
The matter then being put to a roll call vot[illegible] the result was as follows:
Those voting Yes: Supervisors Theresa Rya[illegible] Greg Shaw, Kodie Koenenn, Scotty Adam [illegible] 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, 202[illegible]
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

Attachment: Certified Proof of Publication - Ad Valorem Taxes FY2021-2022 (9963 : Spread Certified Proofs of Publication FY2021-2022 Ad

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 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

STATE OF MISSISSIPPI
NATHAN SCHUVER
NOTARY PUBLIC
ID No. 198965
Commission Expires
April 16, 2024
HARRISON COUNTY

Attachment: Certified Proof of Publication Final Approved Budget FY2021-2022 (9963 : Spread Certified Proofs of Publication FY2021-2022 Ad

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			
	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Priv.Purpose/ Agency	Total
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	27890123	36765895	3635853	1594200		2078500	3339232	1377000	76680803
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	29768279	42133736	3004935	2312700		2153391	3290732	1388904	84052676
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.
It: September 29, 2021

Attachment: Certified Proof of Publication Final Approved Budget FY2021-2022 (9963 : Spread Certified Proofs of Publication FY2021-2022 Ad

Eddie Favre

From: adrian eckert <deermdow@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

Attachment: Harbor Dr. Boat Launch-Park (9999 : Discussion regarding naming Harbor Dr. Boat Launch/Park)

Title:	Full Body Scanning Security System
Agency:	Mississippi > Hancock County
Start date:	05-Nov-2021 10:00:00 AM
End date:	05-Nov-2021 10:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
62116	ODSecurityNA	118750.0000	05-Nov-2021 10:17:04 AM	John	Shannon	OD Security North America	john.shannon@ODSecurityNA.com	9797771331

Attachment: O.D. Security North America (9930 : Spread sealed bids for the full body security scanning system)

SECURITY
NORTH AMERICA

John Shannon
Founder & President

Toll Free 1.844.99.SOTER
Direct 979.777.1331

john.shannon@ODSecurityNA.com
www.ODSecurityNA.com

dor Response Form

[Type here]

Company Name: OD SECURITY NORTH AMERICA

Representative Name: JOHN SHANNON

Contact Phone: (979) 777-1331

Email: john.shannon@ODSecurityNA.com

Representative Signature:

Attachment: O.D. Security North America (9930 : Spread sealed bids for the full body security scanning system)

FULL BODY SCANNING SECURITY SYSTEM

BID TECHNICAL SPECIFICATION

I. SUPPLY CHAIN REQUIREMENT

- The System must be supplied by the Original Equipment Manufacturer (OEM), not a Distributor/Agent/Sales Channel Partner.

BIDDER RESPONSE –

COMPLIANT – YES

II. SPECIFIC REQUIREMENTS

- The System must be a 360-degree truly open frame design without a portal frame, archway or cabinet where line of site is not compromised.
- The Detector and X-Ray Generator must be stationary.
- The Detector must be linear in design and not designed with either L or U-shaped diode array.
- The System must be capable to switch between Category 1(General Use) and Category 2 (Limited Use) operational modes as in ANSI / HPS 43.17-2009 without the assistance of a service engineer. This capability needs to be configurable from the operators control panel.
- The Operator monitor must offer Touch Screen functionality. A hand-held Touchscreen Tablet with Wi-Fi connectivity to the Operator Monitor must also be available.
- The System must consist of a Single X-Ray Generator, not Double X-Ray Generators.
- The X-Ray Generator and Collimator must be fully housed within an integrated lead lined frame for safety purposes.
- Radiation must only be emitted during the scanning process, without the need for a mechanical shutter device. The X-Ray Generator must only energize during the scanning process and then automatically shut down.
- The system must offer image auto-delete functionality.
- The System must be capable of interfacing with the Agency's Jail Management System.
- The System must be capable of being installed through standard 32" door openings.
- The System must offer the ability to set a Random Scanning process for specific populations without the assistance of a service engineer. This capability needs to be configurable from the operators control panel.
- The System must offer the ability to offer a PREA Compliant Operating Program.
- System must offer different access levels for user, supervisor, administrator and trainer account management directly from operational screen.

BIDDER RESPONSE –

Attachment: O.D. Security North America (9930 : Spread sealed bids for the full body security scanning system)

COMPLIANT – YES

III. PHYSICAL CONFIGURATION

- X-ray system must be a 360-degree truly open frame design without a portal frame, archway or cabinet where line of site is not compromised.
- Scan Area no less than 81.9" H x 29.9." W
- The system shall have a multi-gear driven movable non- slip surface platform design to transport the person being screened. The maximum platform load is not less than 660 pounds.
- Platform speed must be adjustable from 4 to 12 seconds of scan time.
- Overall dimensions: Not to exceed 108" L x 68" W x 90" H (each dimension specifically required).
- Overall system weight should not exceed 1,984 pounds.
- Design durability: Platform and surrounding area shall be constructed of aluminum/stainless steel diamond plate.
- Safety stops: Unit must be equipped with two (2) emergency stop buttons (one on the system, and one on the operator control panel).
- The system's power must operate 220V/110V, 50Hz/60Hz, and 2Kw internal step up transformer.
- Operator Work-station can be located within 2-75 feet of the system. Work-station will be movable with a minimum 24" multi-touch screen. Operator work-station must incorporate a dedicated battery backup and surge protector.
- System must only emit radiation during the scanning process, and at no other time.
- System's x-ray generator and collimator must be fully housed in an integrated lead lined frame.
- Installation access, system components must be able to fit through a standard 32" door opening.
- System must incorporate a dosimeter to measure and record effective dose per scan.
- The system must be designed as a high-resolution system. The system shall have a minimum of 1216 X-ray diodes

BIDDER RESPONSE –

COMPLIANT – YES

IV. GENERAL FEATURES

Attachment: O.D. Security North America (9930 : Spread sealed bids for the full body security scanning system)

- Maximum through put up to 240 scans per hour.
- The system must be capable to switch between Category 1(General Use) and Category 2 (Limited Use) operational modes as in ANSI / HPS 43.17-2009 without the assistance of a service engineer. This capability needs to be configurable from the operators control panel.
- System must incorporate a warm-up procedure to protect and condition the X-ray Generator.

BIDDER RESPONSE –

COMPLIANT – YES

V. IMAGING

- Detection Capacity: Full Body Image 46 AWG.
- Resolution: 5k pixel resolution
- Grayscale 65,000 (Image)
- Local storage; 960,000 images
- Images can be exported in BMP, JPG and DICOM format.

BIDDER RESPONSE –

COMPLIANT – YES

VI. STANDARD FEATURES

- Unit must be capable of offering variable scanning modes.
- System must be provided with remote diagnostic capability.
- Generator: Design must be hermetically sealed oil-bath equipped with internal bellows expansion module with no oil breathing tube or tank.
- Windows 10 Professional based computer with two 1Tb hard drives.
- Image manipulation features to include: neutral, negative, emboss, 3D, sharpen and at least 4 full color effects.
- Fingerprint Operator log-in with audit and reporting capability.
- Real-time Image display. Image will be displayed as the data is collected.
- Automatic calculation of the cumulative dose received by the scanned person during the year.

Attachment: O.D. Security North America (9930 : Spread sealed bids for the full body security scanning system)

- Each scan will include data of the operator, date/time, dose, location and I.D. of subject being scanned.
- Unit must allow operators to record images into a separate folder (positive folder) when contraband is present.
- Operators must have access to review stored images that are deemed positive for contraband on the system.
- Unit shall allow for a comparison feature to display the acquired image with that of a previously acquired image of the same person.

BIDDER RESPONSE –

COMPLIANT – YES

VII. OPTIONAL FEATURES

- The System must be able to incorporate bar code scanners, fingerprint readers, RFID scanners or photo I.D. scanners to auto populate the identification data of the person being scanned.
- The System must have the ability to archive images and data on a remote server.
- The System must be able to be equipped with photo/video camera. Photo/videos of the person being scanned must be searchable along with the image that was created.

BIDDER RESPONSE –

COMPLIANT – YES

Attachment: O.D. Security North America (9930 : Spread sealed bids for the full body security scanning system)

SCHWARTZ, ORGLER AND JORDAN PLLC
IOLTA FOUNDATION TRUST ACCOUNT
P.O. BOX 2408
GULFPORT, MS 39505
(228)832-8550

BANCORPSOUTH

FILE #: 212283 213092

DATE AMOUNT

ONE HUNDRED FORTY-THREE THOUSAND SEVEN HUNDRED FORTY-EIGHT AND 38/100 DOLLARS ***

10/29/2021 *****$143,748.38*

PAY TO THE ORDER OF

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

VALID VALID
VALID VALID
VALID VALID
VALID VALID

AUTHORIZED SIGNATURE

⑈213092⑈ ⑆084201278⑆ 605596551⑈

SCHWARTZ, ORGLER AND JORDAN PLLC **IOLTA FOUNDATION TRUST ACCOUNT** 213092

FILE #: 212283 AMOUNT: $143,748.38 DATE: 10/29/2021 CODE:
CK #: 213092 ALT:

PAYEE: -- Hancock County, Mississippi
854 Highway 90, Suite A
SELLER(S) -- Hancock County, Mississippi

BUYER(S) -- Nvision Solutions, Inc

PROPERTY LOCATION --
88360 Diamondhead Dr. E,Diamondhead, MS 39525
Hancock County, MS

To Seller(s)

Rev 3/19

104431

10443

Attachment: 20211101 - Nvision check and Settlement Statement (10015 : Spread Nvision check and Settlement Statement)

A. Settlement Statement

U.S. Department of Housing and Urban Development

OMB Approval No. 2502-0265

B. Type of Loan

1.☐ FHA 2.☐ RHS 3.☒ Conv. Unins. 4.☐ VA 5.☐ Conv. Ins.

6. File Number	7. Loan Number	8. Mortgage Insurance Case Number
212283		

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for information purposes and are not included in the totals.

D. Name and Address of Borrower	E. Name and Address of Seller	F. Name and Address of Lender
Nvision Solutions, Inc 88360 Diamondhead Dr. E Diamondhead, MS 39525	Hancock County, Mississippi 854 Highway 90, Suite A Bay St. Louis, MS 39520	Hancock Whitney Bank 2510 14th St Gulfport, MS 39501

G. Property Location	H. Settlement Agent	
88360 Diamondhead Dr. E Diamondhead, MS 39525 Hancock County, MS	SCHWARTZ, ORGLER & JORDAN, PLLC 12206 Highway 49, Gulfport, MS. 39503	
	Place of Settlement 12206 HWY 49 Gulfport, MS 39503	I. Settlement D 10/28/20 DD: 10/28/20

J. SUMMARY OF BORROWER'S TRANSACTION:		K. SUMMARY OF SELLER'S TRANSACTION:	
100. GROSS AMOUNT DUE FROM BORROWER		**400. GROSS AMOUNT DUE TO SELLER**	
101. Contract sales price	1.00	401. Contract sales price	)0
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	11,053.45	403.	
104. PAYOFF TO COUNTY	143,634.11	404. PAYOFF TO COUNTY	143, 1
105. MS DEVELOPMENT AUTHORITY	754,911.21	405.	
Adjustments for items paid by seller in advance		**Adjustments for items paid by seller in advance**	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments 10/28/21 to 12/31/21	113.27	408. Assessments 10/28/21 to 12/31/21	27
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER	909,713.04	**420. GROSS AMOUNT DUE TO SELLER**	143, 38
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		**500. REDUCTIONS IN AMOUNT TO SELLER**	
201. Deposit or earnest money		501. Excess Deposit (see instructions)	
202. Principal amount of new loan(s)	1,500,000.00	502. Settlement charges to seller (line 1400)	00
203. Existing loan(s) taken subject to		503. Existing loans taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		**Adjustments for items unpaid by seller**	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY / FOR BORROWER	1,500,000.00	**520. TOTAL REDUCTION AMOUNT DUE SELLER**	
300. CASH AT SETTLEMENT FROM OR TO BORROWER		**600. CASH AT SETTLEMENT TO OR FROM SELLER**	
301. Gross amount due from borrower (line 120)	909,713.04	601. Gross amount due to seller (line 420)	14 .38
302. Less amounts paid by/for borrower (line 220)	1,500,000.00	602. Less reduction amount due to seller (line 520)	
303. **CASH** TO **BORROWER**	590,286.96	603. **CASH** TO **SELLER**	14 .38

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a ne penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on Line 401 above constitutes f proceeds of this transaction. ce oss

ELLER INSTRUCTIONS: To determine if you have to report the sale or exchange of your primary residence on your tax return, see the Schedule D (Form 1040) instructions. If the real estate was not your p esidence, complete the applicable parts of Form 4797, Form 6252, and /or Schedule D (Form 1040).

You are required by law to provide the settlement agent with your correct taxpayer identification number. If you do not provide your correct taxpayer identification number, you may be subject to civil or crimir allies imposed by law. Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

TIN#

Hancock County, Mississippi

Attachment: 20211101 - Nvision check and Settlement Statement (10015 : Spread Nvision check and Settlement Statement)

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT — SETTLEMENT STATEMENT

L. SETTLEMENT CHARGES: File Number: 212283			PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEME
700. TOTAL SALES/BROKER'S COMMISSION based on price $	@	=		
Division of commission (line 700) as follows:				
701. $	to			
702. $	to			
703. Commission paid at Settlement				
704.				
800. ITEMS PAYABLE IN CONNECTION WITH LOAN		P.O.C.		
801. 1st Mtg. Loan Origination Fee	%			
802. Loan Discount Fee	%			
803. Appraisal	to	Hancock Whitney Bank	3,083.00	
804. Credit Report	to			
805. Lender's Inspection Fee	to			
806. Flood Certification	to	Hancock Whitney Bank	6.00	
807. Doc. Admin Fee	to			
808. Documentation Fee		Hancock Whitney Bank	400.00	
809. Environmental Fee		Hancock Whitney Bank	195.00	
810. Release Fee		Hancock Whitney Bank	27.00	
811. Lien Search Fee		Hancock Whitney Bank	25.45	
812. Appraisal Review Fee		Hancock Whitney Bank	400.00	
813. Recording Fee		Hancock Whitney Bank	34.00	
814.				
815.				
900. ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE				
901. Interest from	to	@$ /day		
902. Mortgage Insurance Premium		to		
903. Hazard Insurance Premium		yrs. to		
904.				
905.				
1000. RESERVES DEPOSITED WITH LENDER FOR				
1001. Hazard Insurance	mo. @$	/ mo.		
1002. Mortgage Insurance	mo. @$	/ mo.		
1003. City property taxes	mo. @$	/ mo.		
1004. County property taxes	mo. @$	/ mo.		
1005. Annual Assessments	mo. @$	/ mo.		
1006.	mo. @$	/ mo.		
1007.	mo. @$	/ mo.		
1008. Aggregate Reserve for Hazard/Flood Ins, City/Count				
1100. TITLE CHARGES				
1101. Settlement or closing fee	to	SCHWARTZ, ORGLER & JORDAN, PLLC	1,250.00	
1102. Abstract or title search	to			
1103. Title Examination	to	SCHWARTZ, ORGLER & JORDAN, PLLC	350.00	
1104. Title Insurance Binder	to	SCHWARTZ, ORGLER & JORDAN, PLLC	150.00	
1105. Document preparation	to			
1106. Notary fees	to			
1107. Attorney's fees	to			
(includes above item No:		)		
1108. Title insurance	to	SCHWARTZ, ORGLER & JORDAN, PLLC/	4,850.00	
(includes above item No:		)		
1109. Lender's coverage	1,500,000.00 --- 3,750.00			
1110. Owner's coverage	1,000,000.00 --- 1,100.00			
1111. Final Update Fee		SCHWARTZ, ORGLER & JORDAN, PLLC	125.00	
1112. Overnight/Courier Charges		SCHWARTZ, ORGLER & JORDAN, PLLC	30.00	
1113.				
1200. GOVERNMENT RECORDING AND TRANSFER CHARGES				
1201. Recording fees	Deed $ 26.00	; Mortgage $ 102.00 ; Releases $	128.00	
1202. City/county/stamps	Deed $	; Mortgage $		
1203. State tax/stamps	Deed $	; Mortgage $		
1204.				
1205.				
1300. ADDITIONAL SETTLEMENT CHARGES				
1301. Survey	to			
1302. Pest Inspection	to			
1303.				
1304.				
1305.				
1306.				
1307.				
1308.				
1400. TOTAL SETTLEMENT CHARGES (enter on lines 103 and 502, Sections J and K)			11,053.45	.00

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in th transaction, I further certify that I have received a copy of the HUD-1 Settlement Statement.

Nvision Solutions, Inc

By:SOCORRO A HARVEY, President

Hancock County, Mississippi

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

SCHWARTZ, ORGLER & JORDAN, PLLC

10/28/21

Attachment: 20211101 - Nvision check and Settlement Statement (10015 : Spread Nvision check and Settlement Statement)

ADDENDUM TO HUD-1
SETTLEMENT STATEMENT

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

Hancock County, Mississippi

By: **Scotty Adam, President of the Board of Supervisors**

Dated: **October 28, 2021**

Nvision Solutions, Inc

By: **SOCORRO A HARVEY, President**

DONALD K PEYTON JR, Director

Dated: **October 28, 2021**

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

SCHWARTZ, ORGLER & JORDAN, PLLC

By: , Settlement Agent

Dated: **October 28, 2021**

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained herein is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on Line 401 above constitutes the Gross Proceeds of this transaction.

SELLER INSTRUCTIONS: To determine if you have to report the sale or exchange of your primary residence on your tax return, see the Schedule D (Form 1040) instructions. If the real estate was not your primary residence, complete the applicable parts of Form 4797, Form 6252, and /or Schedule D (Form 1040).

You are required by law to provide the settlement agent with your correct taxpayer identification number. If you do not provide your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

Attachment: 20211101 - Nvision check and Settlement Statement (10015 : Spread Nvision check and Settlement Statement)

Prepared by & return to:
Schwartz, Orgler & Jordan, PLLC
12206 Highway 49
Gulfport, MS. 39503
228-832-8550
Our File: 212283

Indexing: Lot B Block 2 Unit 2
Phase 2 Diamondhead

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned,

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

does hereby sell, convey and warrant unto

Nvision Solutions, Inc
A Mississippi Corporation
88360 Diamondhead Dr. E
Diamondhead, MS 39525
(228) 357-0310

the following described land and property being located in Hancock County, Mississippi, being more particularly described as follows, to-wit:

Lot B, Block 2, Unit 2, Diamondhead, Phase 2, according to the map or plat thereof on file and of record in Plat Book 4 at Pages 21-22, inclusive, of the Office of the Chancery Clerk of Hancock County, at Bay St. Louis, Mississippi.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

Attachment: 20211101 - Nvision check and Settlement Statement (10015 : Spread Nvision check and Settlement Statement)

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantee herein.

IN WITNESS WHEREOF, Hancock County, Mississippi has caused this conveyance to be executed by its duly authorized officer, having first been duly authorized to do so, on this the 28th day of October, 2021.

Hancock County, Mississippi

BY: _____
Scotty Adam, President of the Board of Supervisors

STATE OF MISSISSIPPI

COUNTY OF HARRISON

THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, Scotty Adam, who acknowledge that he is the President of the Board of Supervisors of Hancock County, Mississippi, and as its act and deed, signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned after having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 28th day of October, 2021.

_____
NOTARY PUBLIC

My Commission Expires:

_____

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 110557 ASHLEY ZIMMERMAN Commission Expires Nov. 7, 2022 HARRISON COUNTY

Attachment: 20211101 - Nvision check and Settlement Statement (10015 : Spread Nvision check and Settlement Statement)

Hancock County MS

Board of Supervisors

Agenda Item (ID # 9659)

DATE: August 16, 2021

TO: County Administrator

FROM: Eddie Favre

County Administrator

ADDL. DEPT:

ISSUE: **Motion to approve and authorize Board Attorney to prepare necessary documents to transfer ownership of NVISION (5 year waiting period from date of Grant closing ended April 16, 2021).**

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Scotty Adam, District 4

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

Attachment: 20211101 - Nvision check and Settlement Statement (10015 : Spread Nvision check and Settlement Statement)