



Hancock County Board of Supervisors

Regular Meeting Agenda

October 17, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

3. Amendments to the Agenda

- A. Motion to accept the agenda.

4. Announcements

- A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, November 7, 2022.**
- B. Biweekly payroll for ending date October 8, 2022 with a check date October 14, 2022 totaled \$793,740.85.**
- C. The Board of Supervisors will be accepting Request for Proposals for Disaster Debris Consulting and Monitoring Services as well as sealed Proposals for Emergency, Disaster, or Provisional Debris Removal and Disposal Services, this morning, at 10:00 a.m.**
- D. Bid Openings**
 - 1. Motion to spread on the Minutes, the Proof of Publication for advertisement of Emergency Disaster Recovery Consulting Services.

2. Motion to spread on the Minutes, the Proof of Publication for advertisement of Disaster Debris Monitoring Services.
3. Motion to spread on the Minutes, the Proof of Publication for advertisement of Emergency, Disaster, or Provisional Debris Removal and Disposal Services.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20221010-01, approving the October 10, 2022 Docket of Claims.

B. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign the Gulf Regional Planning Commission Service Agreement to assist Hancock County with the Tidelands Administration.
2. Motion to approve and authorize Board President to sign the Gulf Regional Planning Commission General Planning Service Agreement to assist Hancock County with general services as needed.

C. Oschner Medical Hancock & Gulf Coast Clinics - Jeff Edge

1. Presentation/Update from Jeff Edge, Chief Executive Officer, Ochsner Medical Center Hancock & Gulf Coast Clinics along with his team.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve Brian Adam, John Albert Evans, and Holly Bilbo to attend the MCDEMA 2022 Mid-Winter Emergency Management Education Conference in Choctaw, Mississippi November 15-17, 2022, at a total cost of \$1,455.00 (total per person: \$275.00 Registration, \$118.00 hotel, and \$92.00 per diem).

B. E-911/Dispatch

1. Motion to approve the personnel change of Dora Jones within the Dispatch Center from Supervisor to the TAC Officer at an annual salary of \$40,000.00, effective October 23, 2022.
2. Motion to hire the following as full time dispatchers at the rate of pay of \$14.00 per hour pending successful completion of a drug screen and physical and a 90 day probationary period: a. Trinity Sharkey, effective October 17, 2022; b. Shyann Dougherty, effective October 17, 2022; c. Jonathan Bolton, effective October 23, 2022.

C. Animal Shelter

1. Motion to remove Jamie Woodside from Animal Shelter payroll, effective October 11, 2022, due to termination.

D. Justice Court

1. Motion to approve hiring Jada Haynes for Deputy Clerk position, at a rate of pay of \$11.50 per hour, effective October 17, 2022, pending successful completion of physical and drug screen testing.

E. IT Department

F. Purchasing

1. Motion to approve and spread on the Minutes, the Term Bid Price Increase for Sun Coast / Clays Janitorial and Office Supplies.
2. Motion to approve the purchase of 12 Car Computers from Daktech in the amount of \$ 22,223.00 for the Sheriff's Department, and spread both quotes on the Minutes. This purchase is budgeted.
3. Motion to approve the purchase of 11 mouth kits and keyboards from Dana Safety Supply in the amount of \$4,893.00, for the Sheriff's Department. This purchase is budgeted.
4. Motion to approve the purchase of a 2023 Nissan Frontier pickup truck for the Tax Assessors Office on MS State Contract No. 8200065505, effective dates October 1, 2022 - March 31, 2023. Total contract price is \$32,079 from Cannon Chevrolet Nissan.
5. Motion to approve the purchase of a 2023 Nissan Frontier pickup truck for the Emergency Management Agency on MS State Contract No. 8200065505, effective dates October 1, 2022 - March 31, 2023. Total contract price is \$32,079 from Cannon Chevrolet Nissan.
6. Motion to approve the Sole Source purchase of an Idemia Live Scan System Cabinet and Black & White Duplexer (Fingerprint Machine) for the Jail. Total purchase is \$19,607. This purchase is budgeted in Sheriff's Gaming and spread sole source letter on the Minutes.
7. Motion to approve and spread on the Minutes, the Credit Card Report for October 17, 2022. The report reflects all credit card charges that are presently on the docket today for payment.

G. Planning and Zoning

1. Motion to accept the resignation of Geri Bouchie as full time Permit Clerk and remove from payroll, effective October 1, 2022, and approval to hire someone to fill the position.
2. Motion to approve the Planning Commission Meeting Minutes held on September 15, 2022.

H. Parks & Recreation

1. Motion to accept ending Robert Perkins seasonal employment, and remove from McLeod Park payroll, effective October 8, 2022.
2. Motion to approve moving Natalie Tribble to full-time from seasonal at a rate of pay of \$11.00 per hour, effective October 17, 2022.
3. Motion to approve removing Maci Ladner from McLeod Park payroll due to her resignation, effective October 26, 2022.
4. Motion to approve hiring Rylee Seemann part-time for McLeod Park at the rate of \$10.50 per hour, effective October 26, 2022, pending physical and drug screen.

I. Inventory Clerk

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

J. Comptroller

1. Motion to approve the docket of claims for October 17, 2022 in the amount of \$156,969.33.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday October 3rd, 2022

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve Edward Walley to attend the Physical Security Training class in Glynco Georgia, on October 24 – November 04, 2022. The total cost is \$784.00 for advancement pay.
2. Motion to approve and authorize Board President to sign the closeout for FY22 MOHS Sub-Grantee OP-2022-OP-12-31.
3. Motion to approve and authorize Board President to sign the closeout for FY22 MOHS Sub-Grantee 154AL-2022-ST-12-31.
4. Motion to approve and authorize Board President and County Attorney to sign the Motorola Solutions Inc., Lease Agreement for radios.
5. Motion to spread on the Minutes, the following personnel changes: a. Remove the following from payroll • Bryce Walker – Effective October 10, 2022, • Joe Flynt - Effective October 17, 2022 • Travis Fite - Effective October 17, 2022, • Christian Ulmer - Effective October 17, 2022. b. Add Jeffery Frye to payroll as full time Deputy, rate of pay \$20.00 per hour, effective October 17, 2022. c. John Nelson's pay adjustment to Sergeant pay \$21.00 per hour, effective October 23, 2022.

B. Tax Assessor

1. Motion to approve the request to move Alexander Gill to Senior Appraiser, effective October 12, 2022, at a base rate of \$18.83 per hour.
2. Motion to approve the attached void tax sales.
3. Motion to spread on the Minutes, the statutory payroll raises for deputy tax collectors pursuant to their certificate of educational recognition, as attached.
4. Motion to spread on the Minutes, the Order from the DOR to proceed with the 2022 Land Roll.
5. Motion to spread on the Minutes, the approval of the 1 Mill Levy.

C. Circuit Clerk

1. Motion to accept the donation of 25 electronic poll books from Election Systems & Software, and add to Circuit Clerk's Inventory.

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 for \$12,227.00 to the General Fund, and the Settlement Report.

G. County Engineer

1. Motion to approve and authorize Board President to sign Substantial Completion Certificate for Hurricane Zeta Washington Street Pier Repairs Project.

H. Road Manager

1. Motion to accept and remove William Alligood in Buildings & Grounds Department from payroll due to his resignation, effective October 7, 2022.
2. Motion to accept and spread on the Minutes, petitions asking the Board of Supervisors to either accept or abandon roads within Hancock County and set hearing date.
3. Discussion regarding request from HCPHC asking permission for the Road Department to put a crosswalk on Fred Al Key Road.
4. Discussion regarding Randy Kinstle water bill.

I. Grant Administrator

1. Motion to spread on the Minutes, the award letters received from MDA for the CDBG projects, Stennis Packaging Hangar \$2,659,265.25 and Taxilane Sierra \$2,029,559.95.

2. Motion to spread on the Minutes, FEMA's First Appeal denial for DR4528 Project 242441 in the amount of \$4,865.00.
3. Motion to spread on the Minutes, the Project Closeout Request for FEMA 4576DR PW130.
4. Motion to spread on the Minutes, the letter received from Gulf Regional Planning Commission regarding MPO funding allocations for FY 2023-2026 Gulf Coast Transportation Improvement Program: Texas Flat Road Reconstruction = \$1,840,567.00; Texas Flat Road (Santa Rosa Pathway) = \$755,565.00.

J. County Administrator

1. Motion to approve an individual pay scale change to the FY2022-2023 Employee Compensation Schedule, effective on the October 14, 2022 payroll.
2. Motion to approve and authorize Board President to sign the following 16th Section Land Matters: a. Shirley Vince - Residential - Section 16-9S-16W - Parcel #185E-1-16-002.000 - Addendum; b. Donna Daniels - Residential - Section 16-6S-14W - Parcel #055-0-16-015.000 - Assignment; c. Kelin Acker - Residential - Section 16-9S-16W - Parcel #185D-1-16-009.000 - Assignment; d. Adell Peters - Residential - Section 16-9S-16W - Parcel #185F-1-16-002.000; and spread Hancock County School District Correspondence dated October 11, 2022 on the Minutes.
3. Motion to spread on the Minutes, Proof of Publication for Hancock County Combined Budget for Publication.
4. Motion to spread on the Minutes, the Mosquito Control Report from Vector Disease Control International dated October 8, 2022.

K. County Attorney

8. Supervisors Items

A. District 1

1. Motion to appoint Mr. Charles Acker as custodian of the Pearlington Recovery Center, effective October 17, 2022.

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

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, GEOFF BELCHER, general manager 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 2 weeks to-wit:

On the 14th day of September 2022

On the 21st day of September 2022

On the _____ day of _____ 2022

On the _____ day of _____ 2022



General Manager

Sworn to and subscribed before me A NOTARY PUBLIC



This 23rd day of September 2022



HANCOCK COUNTY, MISSISSIPPI
ADVERTISEMENT
EMERGENCY DISASTER RECOVERY
CONSULTING SERVICES
Notice is hereby given that Hancock County, Mississippi is soliciting responses for DISASTER RECOVERY CONSULTING SERVICES. Interested and qualified respondents may submit RFP Packages, according to the requirements described herein, to Hancock County, 854 Highway 90, Bay Saint Louis, MS 39520. All RFP Packages are due by or before 10 a.m. (CST) on Monday, October 17, 2022. Any packages delivered to or received after the 10 a.m. deadline will not be considered and shall be returned unopened to the addressee. Hancock County seeks professional service assistance to support the County's disaster recovery, to expedite financial recovery and mitigation through the Federal Management Agency's (FEMA) Public Assistance (PA) Program and other federal and state programs, to ensure full compliance with all Federal, State, and Local laws in order to limit any subsequent audits and reviews, and to minimize impacts from future disasters. The ideal candidate shall possess demonstrated experience in disaster recovery programs and must have extensive knowledge and expertise in the operations of FEMA PA and Hazard Mitigation Programs, and CDBG programs.

Contact Information:
Valerie Fitts, Board Assistant
854 Highway 90
Bay St. Louis, MS 39520
Email: Valerie.fitts@co.hancock.ms.us
Phone: (228) 467-0172

Interested firms may not contact any staff member of Hancock County, except the above referenced individual with regard to this RFP. RFP Packages MUST be submitted and clearly marked on the subject line: DISASTER RECOVERY CONSULTING SERVICES. Contractors desiring to provide services, as described in the RFP, shall submit sealed proposals in an original and eight (8) complete copies not later than 10:00 a.m., CDT, on Monday, October 17, 2022, to Hancock County, Mississippi, c/o County Administrator, 854 Highway 90, Bay St. Louis, MS 39520. Each package submitted must have the respondent's name and mailing address marked plainly in the email. Each submittal shall include all required documents and any supplemental information.

Unless modified in writing by the County, as set forth herein, a submitted proposal shall remain in full force and effect until the proposal is either rejected by the County or if accepted and awarded, until the contract work is fully completed with a certificate of completion being executed therewith. The County reserves the right to accept or reject any or all proposals, with or without cause, waive technicalities, or to accept the proposal which, in its sole judgment, best serves the interest of the County, or to award a contract to the next most qualified proposer if a successful proposer does not execute a contract within fourteen (14) days after approval of the selection by the County. A full copy of the RFP will be available upon request to the County beginning on Friday, September 16, 2022, at 12:00 p.m. To receive a full copy of the RFP please send an email to Valerie Fitts at valerie.fitts@co.hancock.ms.us or via telephone at 228-467-0172. 09/14/22, 09/21/22

General

Order ID: 2289**Export ID:****Status:** approved**Price:** 108.16**Order date:** Sep 12, 2022 03:44 PM**Transaction ID:****Payment handler:****Category:** 990 Notices; 997 Public Notices**Package:** Legal Advertising**Package type:** hybrid**IP Address:** 99.113.133.65

Contact

Hancock County Board of Supervisors
 854 Highway 90 Suite A
 Bay St. Louis, MS 39520
 228-467-0172
 Valerie.Fitts@co.hancock.ms.us

Schedule

September 2022

Su Mo Tu We Th Fr Sa

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11	12	13	14	15	16	17
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Start date Sep 14, 2022 - 2 week run

Comments

(none)

Ad text

HANCOCK COUNTY, MISSISSIPPI ADVERTISEMENT EMERGENCY DISASTER RECOVERY CONSULTING SERVICES Notice is hereby given that Hancock County, Mississippi is soliciting responses for DISASTER RECOVERY CONSULTING SERVICES. Interested and qualified respondents may submit RFP Packages, according to the requirements described herein, to Hancock County, 854 Highway 90, Bay Saint Louis, MS 39520. All RFP Packages are due by or before 10 a.m. (CST) on Monday, October 17, 2022. Any packages delivered to or received after the 10 a.m. deadline will not be considered and shall be returned unopened to the addressee. Hancock County seeks professional service assistance to support the County's disaster recovery, to expedite financial recovery and mitigation through the Federal Management Agency's (FEMA) Public Assistance (PA) Program and other federal and state programs, to ensure full compliance with all Federal, State, and Local laws in order to limit any subsequent audits and reviews, and to minimize impacts from future disasters. The ideal candidate shall possess demonstrated experience in disaster recovery programs and must have extensive knowledge and expertise in the operations of FEMA PA and Hazard Mitigation Programs, and CDBG programs. Contact Information: Valerie Fitts, Board Assistant 854 Highway 90 Bay St. Louis, MS 39520 Email: Valerie.fitts@co.hancock.ms.us Phone: (228) 467-0172 Interested firms may not contact any staff member of Hancock County, except the above referenced individual with regard to this RFP. RFP Packages MUST be submitted and clearly marked on the subject line: DISASTER RECOVERY CONSULTING SERVICES. Contractors desiring to provide services, as described in the RFP, shall submit sealed proposals in an original and eight (8) complete copies not later than 10:00 a.m., CDT, on Monday, October 17, 2022, to Hancock County, Mississippi, c/o County Administrator, 854 Highway 90, Bay St. Louis, MS 39520. Each package submitted must have the respondent's name and mailing address marked plainly in the email. Each submittal shall include all required documents and any supplemental information. Unless modified in writing by the County, as set forth herein, a submitted proposal shall remain in full force and effect until the proposal is either rejected by the County or if accepted and awarded, until the contract work is fully completed with a certificate of completion being executed therewith. The County reserves the right to accept or reject any or all proposals, with or without cause, to waive technicalities, or to accept the proposal which, in its sole judgment, best serves the interest of the County, or to award a contract to the next most qualified proposers if a successful proposer does not execute a contract within fourteen (14) days after approval of the selection by the

The Sea Coast Echo

POST OFFICE BOX 2009
BAY SAINT LOUIS, MS 39521-2009

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

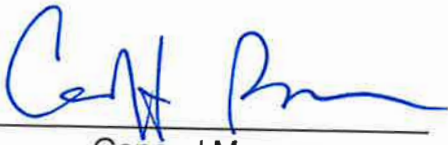
PERSONALLY appeared before me the undersigned authority in and for said County and State, GEOFF BELCHER, general manager of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 2 weeks to-wit:

On the 14th day of September 2022

On the 21st day of September 2022

On the _____ day of _____ 2022

On the _____ day of _____ 2022



General Manager

Sworn to and subscribed before me A NOTARY PUBLIC



This 23rd day of September 2022



REQUEST FOR PROPOSALS
DISASTER DEBRIS MONITORING
SERVICES
HANCOCK COUNTY, MS
Hancock County, Mississippi is seeking a qualified Contractor (hereinafter "Contractor"), to perform the scope of work addressed in the Request for Proposals (RFP) to provide Disaster Debris Monitoring Services in response to cleanup and debris removal following a major disaster event. The selected Contractor will be expected to provide disaster debris monitoring services to include debris generated from the public beaches, rights-of-way, private property, drainage areas/canals, waterways, and other areas designated as eligible by the County. Contractors desiring to provide services, as described in the RFP, shall submit sealed proposals in an original and eight (8) complete copies not later than 10:00 a.m., CDT, on Monday, October 17, 2022, to Hancock County, Mississippi, c/o County Administrator, 854 Highway 90, Bay St. Louis, MS 39520. Proposals shall be submitted in a sealed envelope and plainly marked on the outside of the package "Disaster Debris Monitoring Services RFP." Unless modified in writing by the County, as set forth herein, a submitted proposal shall remain in full force and effect until the proposal is either rejected by the County or if accepted and awarded, until the contract work is fully completed with a certificate of completion being executed therewith. The County reserves the right to accept or reject any or all proposals, with or without cause, to waive technicalities, or to accept the proposal which, in its sole judgment, best serves the interest of the County, or to award a contract to the next most qualified proposer if a successful proposer does not execute a contract within fourteen (14) days after approval of the selection by the County. A full copy of the RFP will be available upon request to the County beginning on Friday, September 16, 2022, at 12:00 p.m. To receive a full copy of the RFP please send an email to Valerie Fitts at valerie.fitts@co.hancock.ms.us or via telephone at 228-467-0172. Advise: 09/14/22, 09/21/22

General

Order ID: 2290**Export ID:****Status:** approved**Price:** 74.06**Order date:** Sep 12, 2022 03:49 PM**Transcation ID:****Payment handler:****Category:** 990 Notices; 997 Public Notices**Package:** Legal Advertising**Package type:** hybrid**IP Address:** 99.113.133.65

Contact

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Schedule

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Start date Sep 14, 2022 - 2 week run

Comments

(none)

Ad text

REQUEST FOR PROPOSALS DISASTER DEBRIS MONITORING SERVICES HANCOCK COUNTY, MS Hancock County, Mississippi is seeking a qualified Contractor (hereinafter "Contractor"), to perform the scope of work addressed in the Request for Proposals (RFP) to provide Disaster Debris Monitoring Services in response to cleanup and debris removal following a major disaster event. The selected Contractor will be expected to provide disaster debris monitoring services to include debris generated from the public beaches, rights-of-way, private property, drainage areas/canals, waterways, and other areas designated as eligible by the County. Contractors desiring to provide services, as described in the RFP, shall submit sealed proposals in an original and eight (8) complete copies not later than 10:00 a.m., CDT, on Monday, October 17, 2022, to Hancock County, Mississippi, c/o County Administrator, 854 Highway 90, Bay St. Louis, MS 39520. Proposals shall be submitted in a sealed envelope and plainly marked on the outside of the package "Disaster Debris Monitoring Services RFP." Unless modified in writing by the County, as set forth herein, a submitted proposal shall remain in full force and effect until the proposal is either rejected by the County or if accepted and awarded, until the contract work is fully completed with a certificate of completion being executed therewith. The County reserves the right to accept or reject any or all proposals, with or without cause, to waive technicalities, or to accept the proposal which, in its sole judgment, best serves the interest of the County, or to award a contract to the next most qualified proposers if a successful proposer does not execute a contract within fourteen (14) days after approval of the selection by the County A full copy of the RFP will be available upon request to the County beginning on Friday, September 16, 2022, at 12:00 p.m.. To receive a full copy of the RFP please send an email to Valerie Fitts at valerie.fitts@co.hancock.ms.us or via telephone at 228-467-0172. Advertise: 09/14/22, 09/21/22

Fields

Ad text

REQUEST FOR PROPOSALS DISASTER DEBRIS MONITORING SERVICES HANCOCK COUNTY, MS Hancock County, Mississippi is seeking a qualified Contractor (hereinafter "Contractor"), to perform the scope of work addressed in the Request for Proposals (RFP) to provide Disaster Debris Monitoring Services in response to cleanup and debris removal following a major disaster event. The selected Contractor will be expected to provide disaster debris monitoring services to include debris generated from the public

The Sea Coast Echo

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BAY SAINT LOUIS, MS 39521-2009

PROOF OF PUBLICATION

STATE OF MISSISSIPPI
HANCOCK COUNTY

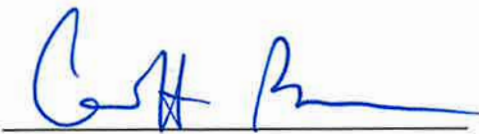
PERSONALLY appeared before me the undersigned authority in and for said County and State, GEOFF BELCHER, general manager of THE SEA COAST ECHO, a newspaper published in the City of Bay Saint Louis, said County, who being duly sworn, deposes and says the publication of this notice hereunto annexed has been made in the said publication 2 weeks to-wit:

On the 14th day of September 2022

On the 21st day of September 2022

On the _____ day of _____ 2022

On the _____ day of _____ 2022


General Manager

Sworn to and subscribed before me A NOTARY PUBLIC



This 23rd day of September 2022



ORIGINAL PUBLICATION REQUEST FOR PROPOSALS

Notice is hereby given that the Hancock County Board of Supervisors, Hancock County, Mississippi, will receive sealed proposals at the Board Office, 854 Highway 90, Bay Saint Louis, Mississippi, until 10:00 a.m. (CST) on Monday, October 17, 2022, and then publicly read aloud for the following: EMERGENCY, DISASTER, OR PROVISIONAL DEBRIS REMOVAL AND DISPOSAL SERVICES.

Proposals not accompanied by this will be considered unresponsive and disqualified from consideration. Proposal documents are being made available via digital or paper copy. All Prospective Contractors and Plan Holders may obtain the proposal documents at no charge by contacting Hancock County Board Assistant, Valerie Fitts, 854 Highway 90, Bay Saint Louis, MS 39520, Valerie.fitts@co.hancock.ms.us, or at 228-467-0172 during regular business hours (8:00 a.m. - 5:00 p.m., Monday - Friday). Proposal

Documents will be available after 12:00 p.m. on Friday, September 16, 2022. Proposals may be submitted via sealed envelope or electronically at www.centralbidding.com until the time specified. Proposals received after the specified time will be returned unopened. Proposals submitted by sealed envelope must be addressed to Hancock County, County Administrator, 854 Highway 90, Bay Saint Louis, MS 39520 and designated as Proposal for: EMERGENCY, DISASTER, OR PROVISIONAL DEBRIS REMOVAL AND DISPOSAL SERVICES. The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed proposal envelope in order to be opened. All Proposals submitted for \$50,000 or less shall be so marked on the exterior of the sealed proposal envelope. Proposals sent through the U.S. Mail are done so at the risk of the Prospective Vendor/Contractor. The County is NOT responsible for proposals that arrive in the mail after the designated opening time.

If the agency is closed for any reason, including but not limited to: acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the "Force Majeure Events"), which closure prevents the opening of proposals at the advertised date and time, all proposals received shall be publicly opened and read aloud on the next business day that the agency shall be open and at the previously advertised time. The new date and time of the proposal opening, as determined in accordance with this paragraph, shall not be

advertised, and all Vendors/Contractors, upon submission of a proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. Proposals shall be received by the agency until the date and time of the proposal opening as set forth herein. The agency shall not be held responsible for the receipt of any proposals for which the delivery was attempted and failed due to the closure of the agency as a result of a Force Majeure Event. Each Vendor/Contractor shall be required to ensure the delivery and receipt of its proposal by the agency prior to the new date and time of the proposal opening. The Owner expressly reserves the right to accept or reject any or all proposals or any part of any or all proposals based on a lowest and best proposal determination. If the proposal documents request separate proposals on phases or items of a project, the Owner reserves the right to accept or reject any or all proposals or any part of any or all proposals based on a lowest and best proposal determination on each phase or item for which a separate proposal is requested. The Owner reserves the right to waive informalities. The Hancock County Board of Supervisors will neither pay for any information herein requested nor be responsible for any costs incurred by the proposer. All proposals shall become the property of Hancock County Board of Supervisors upon submission. The Hancock County Board of Supervisors reserve the right to negotiate final price subsequent to the submission of proposals from the selected qualified proposers. Proposals may be held for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals and investigating the qualifications of Contractors, prior to awarding of the Contract.

By Order of the Board of Supervisors, this the 5th day of September, 2022.
Publication Dates: Wednesday, September 14 and 21
09/14/22, 09/21/22

General

Order ID: 2291**Export ID:****Status:** approved**Price:** 158.10**Order date:** Sep 12, 2022 03:52 PM**Transaction ID:****Payment handler:****Category:** 990 Notices; 997 Public Notices**Package:** Legal Advertising**Package type:** hybrid**IP Address:** 99.113.133.65

Contact

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 854 Highway 90 Suite A
 Bay St. Louis, MS 39520
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 Valerie.Fitts@co.hancock.ms.us

Schedule

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Start date Sep 14, 2022 - 2 week run

Comments

(none)

Ad text

ORIGINAL PUBLICATION REQUEST FOR PROPOSALS Notice is hereby given that the Hancock County Board of Supervisors, Hancock County, Mississippi, will receive sealed proposals at the Board Office, 854 Highway 90, Bay Saint Louis, Mississippi, until 10:00 a.m. (CST) on Monday, October 17, 2022, and then publicly read aloud for the following: EMERGENCY, DISASTER, OR PROVISIONAL DEBRIS REMOVAL AND DISPOSAL SERVICES. Proposals not accompanied by this will be considered unresponsive and disqualified from consideration. Proposal documents are being made available via digital or paper copy. All Prospective Contractors and Plan Holders may obtain the proposal documents at no charge by contacting Hancock County Board Assistant, Valerie Fitts, 854 Highway 90, Bay Saint Louis, MS 39520, Valerie.fitts@co.hancock.ms.us, or at 228-467-0172 during regular business hours (8:00 a.m. – 5:00 p.m., Monday – Friday). Proposal Documents will be available after 12:00 p.m. on Friday, September, 16, 2022. Proposals may be submitted via sealed envelope or electronically at www.centralbidding.com until the time specified. Proposals received after the specified time will be returned unopened. Proposals submitted by sealed envelope must be addressed to Hancock County, County Administrator, 854 Highway 90, Bay Saint Louis, MS 39520 and designated as Proposal for: EMERGENCY, DISASTER, OR PROVISIONAL DEBRIS REMOVAL AND DISPOSAL SERVICES. The current Certificate of Responsibility Number shall be indicated on the exterior of the sealed proposal envelope in order to be opened. All Proposals submitted for \$50,000 or less shall be so marked on the exterior of the sealed proposal envelope. Proposals sent through the U.S. Mail are done so at the risk of the Prospective Vendor/Contractor. The County is NOT responsible for proposals that arrive in the mail after the designated opening time. If the agency is closed for any reason, including but not limited to: acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the “Force Majeure Events”), which closure prevents the opening of proposals at the advertised date and time, all proposals received shall be publicly opened and read aloud on the next business day that the agency shall be open and at the previously advertised time. The new date and time of the proposal opening, as determined in accordance with this paragraph, shall not be advertised, and all Vendors/Contractors, upon submission of a proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. Proposals shall be received by the agency until the new date and time of the proposal opening as set forth herein. The agency shall not be held responsible for



Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date: October 10, 2022
To: Port & Harbor Commission
From: Tonya Ladner, Comptroller
Subject: RESOLUTION# 20221010-01
DOCKET OF CLAIMS OCTOBER 10, 2022

Attachment: Resolution #20221010-01 Docket of Claims October 10, 2022 (11523 : Accept HCPHC October 10, 2022 Docket of Claims)

ATTACHED:
01-OCTOBER 10, 2022



HANCOCK COUNTY PORT & HARBOR COMMISSION

RESOLUTION# 20221010-01**Claims Docket**

BE IT RESOLVED, that the October 10, 2022 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 10th day of October 2022.

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


 Derek Necaise, President

ATTEST:


 Michael Bennett, Secretary

ATTACHED:
 01-OCTOBER 10, 2022

HANCOCK COUNTY PORT & HARBOR COMMISSION

G O DOCKET

OCTOBER 10, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AGJ SYSTEMS & NETWORKS INC.	IT SUPPORT/E-MAIL/ANTI-SPAM/TWO-FACTOR	\$ 3,421.50
2	ALL SAFE TECHNOLOGIES	ANNUAL DOOR ACCESS CONTROL	\$ 300.00
3	BLUE CROSS BLUE SHIELD OF MISSISSIPPI	MEDICAL INSURANCE	\$ 20,778.29
4	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 551.00
5	CROSSROADS STRATEGIES, LLC	GOVERNMENT AFFAIRS & CONSULTING	\$ 5,483.87
6	DAVISON FUELS, INC	SUPPLIES-GENERATOR FUEL	\$ 196.65
7	JANI-KING	CUSTODIAL SERVICES	\$ 742.84
8	FAMILY SUPPORT PAYMENT CENTER	CHILD SUPPORT WITHHOLDING	\$ 150.00
9	FEDEX	POSTAGE	\$ 25.20
10	FUELMAN	SUPPLIES-FUEL	\$ 205.98
11	GRAND CENTRAL VENTURES LLC	CONSULTING SERVICES	\$ 3,492.50
12	INTERNAL REVENUE SERVICE	PAYROLL TAXES	\$ 13,715.12
13	ISOLVED BENEFIT SERVICES	MEDICAL HRA PLAN	\$ 1,374.79
14	KILN UTILITY & FIRE DISTRICT	MONTHLY UTILITIES	\$ 50.68
15	KING LAWN CARE	LANDSCAPING MAINTENANCE	\$ 1,465.00
16	LADNER, TONYA	TRAVEL REIMBURSEMENT	\$ 46.00
17	METLIFE INSURANCE	INSURANCE	\$ 3,435.15
18	MS DEPART. OF HUMAN SERVICES	CHILD SUPPORT WITHHOLDING	\$ 199.50
19	MS MANUFACTURERS ASSOCIATION	ASSOCIATION DUES	\$ 100.00
20	MS GULF COAST CHAMBER OF COMMERCE	ANNUAL SALUTE TO THE MILITARY SPONSORSHIP	\$ 600.00
21	MS STATE TAX COMMISSION	MS STATE WITHHOLDING TAX	\$ 5,511.00
22	PAYROLL	EMPLOYEES ELECTED PAYROLL CHECK	\$ 853.14
23	PERS OF MISSISSIPPI	PERS	\$ 31,670.11
24	PONDER, JACE	TRAVEL REIMBURSEMENT	\$ 142.32
25	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	\$ 371.15
26	RAILROAD CT-1 TAXES	CT-1 PAYROLL TAXES	\$ 7,469.11
27	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	\$ 53,868.95
28	RUIA - RAILROAD UNEMPLOYMENT TAX	3RD QUARTER RUIA TAX	\$ 2,460.40
29	WALKER, MADELINE	TRAVEL REIMBURSEMENT	\$ 25.13
TOTAL GO DOCKET:			\$ 158,705.38

Attachment: Resolution #20221010-01 Docket of Claims October 10, 2022 (11523 : Accept HCPHC October 10, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
OCTOBER 10, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	ADVANCED RAIL SYSTEMS, LLC	R&M-TRACK SWITCHES	\$ 4,500.00
2	ANDRESS ENGINEERING ASSOC INC	R&M-TRACKMOBILE	\$ 1,069.50
3	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 430.40
4	ELITE SCREEN PRINTING, LLC	SUPPLIES-UNIFORMS SHIRTS	\$ 203.62
5	HANCOCK COUNTY CHANCERY CLERK	RECORDING FEE	\$ 26.00
6	LADNER, BRADLEY	REIMBURSEMENT-UNIFORM BOOTS	\$ 109.96
7	PENTON, COLTON	REIMBURSEMENT-UNIFORM BOOTS	\$ 125.00
8	TTX COMPANY	CAR HIRE-JUL 2022	\$ 988.40
9	WAL-MART - CAPITAL ONE	SUPPLIES-PALLET OF WATER	\$ 301.44
10	WARING OIL COMPANY, LLC	SUPPLIES-OIL/FUEL	\$ 16,569.88
TOTAL OPERATING EXPENSE:			\$ 24,324.20
CAPITAL PROJECTS			
11	NEEL-SCHAFER, INC.	RR2102, CROSSING IMPROVEMENTS	\$ 125,462.49
		RR2104, STORAGE YARD	
		RR2105, INTERMODAL YARD	
TOTAL CAPITAL EXPENSE:			\$ 125,462.49
TOTAL RAILROAD DOCKET:			\$ 149,786.69

**HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
OCTOBER 10, 2022 COMMISSION MEETING**

	NAME	MEMO	AMOUNT
1	ALL SAFE TECHNOLOGIES	ANNUAL DOOR ACCESS CONTROL	\$ 120.00
2	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 1,240.87
3	JANI-KING	CUSTODIAL SERVICES	\$ 739.19
4	KING LAWN CARE	LANDSCAPING MAINTENANCE	\$ 9,000.00
5	PETTY CASH	REPLENISH PETTY CASH	\$ 6.50
6	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	\$ 119.62
TOTAL OPERATING EXPENSE:			\$ 11,226.18
CAPITAL PROJECTS			
7	HOPKINS CONSTRUCTION & MAINTENANCE	PB2203, WAREHOUSE 1 ROOF REPAIR	\$ 178,766.27
TOTAL CAPITAL EXPENSE:			\$ 178,766.27
TOTAL PORT DOCKET:			\$ 189,992.45

Attachment: Resolution #20221010-01 Docket of Claims October 10, 2022 (11523 : Accept HCPHC October 10, 2022 Docket of Claims)

**HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
OCTOBER 10, 2022 COMMISSION MEETING**

	NAME	MEMO	AMOUNT
1	ALL SAFE TECHNOLOGIES	ANNUAL ACCESS CONTROLS/CAMERAS	\$ 1,668.00
2	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	\$ 10,386.94
3	CORE DOCK & DOOR	R&M-T-HANGAR DOORS INSPECTION & REPAIRS	\$ 1,768.16
4	COTTER, WILLIAM	TRAVEL-MS AIRPORT ASSOC CONFERENCE	\$ 102.00
5	DAVISON FUELS, INC	SUPPLIES-FUEL	\$ 2,937.97
6	JANI-KING	CUSTODIAL SERVICES	\$ 1,608.69
7	FUELMAN	SUPPLIES-FUEL	\$ 139.71
8	KILN UTILITY & FIRE DISTRICT	MONTHLY UTILITIES	\$ 1,076.19
9	KING LAWN CARE	LANDSCAPING MAINTENANCE	\$ 17,935.00
10	KIRK'S WHEEL & TIRE PROS	R&M- GATOR TIRES MOUNT/VALVE STEMS	\$ 58.00
11	MOSES ELECTRIC, INC	INSTALL POWER, RISER RM/PUMP HOUSE/GATES	\$ 3,203.00
12	PETTY CASH	REPLENISH PETTY CASH	\$ 19.83
13	R J YOUNG COMPANY, LLC	COPIER RENTAL/USAGE	\$ 98.45
14	TAW POWER SYSTEMS, INC	R&M-ATCT GENERATOR WATER PUMP/BELT	\$ 1,587.57
15	WAL-MART - CAPITAL ONE	SUPPLIES-CAR WASHING/BOTTLED WATER	\$ 127.74
TOTAL OPERATING EXPENSE:			\$ 42,717.25
CAPITAL PROJECTS			
16	RCL ARCHITECTURE, LLC	AP2001, ATCT HVAC & PLATFORM	\$ 1,062.30
		AP2104, FUEL TANK RECOATING	
TOTAL CAPITAL EXPENSE:			\$ 1,062.30
TOTAL AIRPORT DOCKET:			\$ 43,779.55

**HANCOCK COUNTY PORT & HARBOR COMMISSION
OCTOBER 10, 2022 COMMISSION MEETING**

FUND		AMOUNT
TOTAL GO DOCKET	\$	158,705.38
TOTAL RAILROAD DOCKET	\$	149,786.69
TOTAL PORT DOCKET	\$	189,992.45
TOTAL AIRPORT DOCKET	\$	43,779.55
TOTAL FAA DOCKET	\$	-
TOTAL DOCKET:	\$	542,264.07

SIGNATURE

NAME

SIGNATURE

NAME

CHECK REGISTERS ATTACHED

<i>10/10/2022</i>	<i>\$</i>	<i>542,264.07</i>
	<i>\$</i>	<i>542,264.07</i>

**SERVICE AGREEMENT
GRANT COORDINATION & ADMINISTRATION
Hancock County Tidelands Program**

The parties to this Agreement are the Hancock County Board of Supervisors (“the Board or County”) and the Gulf Regional Planning Commission (“the Commission”).

A. Scope of Work

The Commission will assist Hancock County with preparing Tideland Applications, compliance with Tideland’s Grant Agreement conditions, and administration of the awarded projects. In cooperation with Hancock County, the Commission will provide administration assistance in the planning and preparation for the County’s Tideland projects as per the attached cost proposal and tasks.

B. Cost and Compensation

The cost to the County for the technical assistance is **not to exceed \$15,000.00**.

C. Other Provisions

This Agreement will cover the provision of application and administration services by the Commission and any further direction from the Board to further advance the County’s Tidelands Program.

This Agreement may be amended by mutual consent of both parties.

D. Acceptance and Authorization to Proceed

At the _____ Board of Supervisor’s meeting, the Board approved the Commission to assist with Hancock County’s Tidelands Program from October 3, 2022, to September 30, 2023. The Board hereby approves the Scope of Work as per the Cost Proposal attached to the Agreement and acknowledges authorization of the Commission to proceed with the work specified therein as evidenced by the signature of the appropriate officials below.

By:

Date:

Mr. Scotty Adam, President
Hancock County Board of Supervisors

Mr. Charles Wood, Chairman
Gulf Regional Planning Commission

2022-2023 GRPC Cost Proposal for Hancock County Tidelands Application and Administration Services

Task	Details	Estimated hours	Cost Per Hour	Estimated Fee
Tidelands Applications- Determine project needs and scope for Hancock County 2025 Public Access -Tidelands Applications	In June of 2023, interview Board of Supervisors and County Department heads regarding 2025 Tidelands needs and priorities.	15	\$98.64	\$1,479.60
Prepare and develop 2025 Tidelands Applications. Amend 2023 and 2024 application awards to reflect actual funding amounts.	Justify need for funding, address established criteria, collect available supporting documentation, project map, draft narratives for application questions.	20	\$98.64	\$1,972.80
Provide 2025 Tidelands Applications support.	Provide GIS support - data collection, support documentation, and project mapping and/or drawings.	19	\$82.79	\$1,573.01
Finalize, obtain signatures, compile, and submit Applications to DMR	Review and conduct final edit to the responses of the application questions and supporting narratives. Compile, obtain signature, and desiminate to DMR and County.	20	\$47.52	\$950.40
Semi-Annual Reports- Determine project status and obtain documentation.	Interview Supervisors, Project Engineers, and County Administrator office regarding project status and expenditures.	20	\$98.64	\$1,972.80
Prepare December 2022, June 2023 Progress Reports and Accrual forms .	Collect supporting documentation, summarize expenditures for the report period, and prepare progress report narratives.	20	\$98.64	\$1,972.80
Prepare, Finalize, Obtain Signatures, Package, and Submit Semi-Annual Reports forms to DMR	Review and conduct final edit to the Semi-Annual Report narratives. Compile reports and deliver to DMR. Provide copy to the Board of Supervisors.	20	\$47.52	\$950.40
Prepare Close-outs & Requests for Reimbursements- Prepare necessary payment requests & Close-out	Complete the Reimbursement requests forms & Close-out package for each ongoing Tidelands Project that warrants a reimbursement. Obtain BOS approval.	13	\$98.64	\$1,282.32
Prepare Close-outs & Requests for Reimbursements- Prepare necessary payment requests & Close-out packages, Obtain BOS approval	Assist with compilation of the Requests for Reimbursement forms & Close-out documentation-data collection, expense documentation, project photos, and report narrative review.	20	\$47.52	\$950.40
Prepare Requests to Re-Allocate Funds, Amend Scopes, Prepare Accrual Forms, Respond to DMR Project Information Requests- collect supporting information and prepare narratives.	Develop Requests as needed. Obtain BOS and legislative representative approval. Monitor approval process. Report status to county.	19	\$98.64	\$1,874.16
	Total			\$14,978.69
GRPC STAFF	Billing Rate (subject to change with FY adjustments)			
Community Planning Manager	\$98.64 an hour			
GIS Mapping	\$82.79 an hour			
Planning Assistant	\$47.52 an hour			

Attachment: GRPC Tidelands's SERVICE AGREEMENT (11529 : Approve GRPC Service Agreement with HC for Tidelands Administration)

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE HANCOCK COUNTY BOARD OF SUPERVISORS
AND
THE GULF REGIONAL PLANNING COMMISSION

This Agreement is between the Hancock County Board of Supervisors, hereafter called "The Board" and Gulf Regional Planning Commission, hereafter called "GRPC."

By this Agreement, GRPC will provide support and technical assistance related to General Planning Services, including but not limited to Land Use, Transportation, Mapping, Geographic Information System, Proposal Preparation and Grant Writing and Administration.

SCOPE OF WORK

- GRPC will provide General Planning Services.
- GRPC will attend any meetings as requested and work with the Board and County Staff to obtain the needed information for the Board projects.
- GRPC will advise the County Staff on the status of work tasks and provide drafts for the Board to review.
- GRPC will produce reports, maps, and other planning and GIS-related products as needed.

Hancock County will issue a work order for individual tasks requested of GRPC. The Work Order will describe the services requested, the desired deliverable, the timeline for delivery, and an estimated cost for completion. Once the work order has been agreed upon or signed by both parties, GRPC will begin the work assignment.

STANDARD TERMS & CONDITIONS

SECTION 1. Term. GRPC will undertake and complete the performance of the services referred to in the Scope of Work commencing at Agreement execution and terminating **September 30, 2023**, unless renewed.

SECTION 2. Termination for Convenience by Board. The Board may terminate this Agreement at any time by giving thirty (30) days written notice to the GRPC. If terminated under this Section 2 before close-out, GRPC shall be limited to compensation amounting to actual time, materials and expenses incurred in the performance of the Scope of Work.

SECTION 3. Termination for Convenience by GRPC. GRPC may terminate this Agreement at any time by giving thirty (30) days written notice to the Board. If terminated under this Section 3 before close-out, GRPC shall be limited to compensation amounting to actual time, materials, and expenses incurred in the Scope of Work performance.

SECTION 4. Interests of Members of GRPC. No officer, member, or employee of the GRPC who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out this Agreement shall participate in any decision relating to this Agreement which affects their personal

interest or the interest of any corporation, partnership, or association in which they are directly or indirectly interested.

SECTION 5. Compensation. GRPC will provide these services on a time, materials, and expenses basis using the GRPC FY23 Charge Rate. The total amount will **not exceed \$10,000.00** without prior written approval. Invoices will be submitted monthly for charges incurred. Under this contract, expenses may also include travel by GRPC for activities related to the Scope of Work and reimbursable at the federally published mileage and per diem rates.

SECTION 6. Board Cooperation. The Board hereby agrees that its officials, employees, and contractors shall cooperate with GRPC to discharge its responsibilities under this Agreement and shall be available for consultation at such times as may be mutually agreeable to both parties. The Board shall make available to GRPC all data, records, reports, maps, or other information as existing, available, and necessary for the Scope of Work performance.

SECTION 7. Review of Work Product. Either the Board or GRPC may request periodic reviews of product development to assess progress and work through any issues that may arise.

SECTION 8. Records. All deliverables produced under this Agreement will be the property of the Board.

SECTION 9. Entire Agreement. This Agreement constitutes the parties' entire Agreement and shall not be conditioned, modified, or supplemented except by a subsequent written agreement signed by and delivered by all parties. If any provision of this Agreement is determined to be illegal, invalid, or unenforceable by a court of competent jurisdiction, the remainder of the Agreement will not be affected. Parties agree that they will negotiate to correct any provisions found to be illegal, invalid, or unenforceable.

SECTION 10. Governing Authority. This Agreement and any amendments thereto shall be construed and interpreted pursuant to Mississippi law.

SECTION 11. Effective Date. The Effective Date of this Agreement shall be at the time of execution by the GRPC.

Approved on this the _____ day of _____ 2022.

Charles Wood, Chairman
Gulf Regional Planning Commission

Approved on this the _____ day of _____ 2022.

Scotty Adam
President, Hancock County Board of Supervisors

GRPC FY23 CHARGE RATES	CHARGE RATE
GIS Manager	\$ 110.98
Transportation Manager	\$ 71.90
Community Planning Manager	\$ 98.64
GIS CAD Operator	\$ 82.79
Planner III	\$ 73.85
Traffic Count Coordinator	\$ 55.50
Public Involvement	\$ 47.52

MCDEMA'S MOTTO: 'NUM QUAMNOM PARATUS' NEVER UNPREPARED



**MCDEMA 2022 Mid-Winter
Emergency Management Education Conference
November 15-17, 2022
Pearl River Resort-Silver Star Casino,
Choctaw, MS**

The Mississippi Civil Defense Emergency Management Association will hold its 2022 Mid-Winter Emergency Management Education Conference November 15-17, at the Pearl River Resort-Silver Star Casino, Choctaw MS. State and local speakers have been secured for the conference with emphasis placed on those topics which can help grow stronger community readiness, response and recovery in Mississippi.

This year's Mid-Winter Emergency Management Education Conference will begin at 1pm on Tuesday and conclude before noon Thursday. There will be featured topics of interest to county leadership, emergency managers, and first responders across our state. Vendors will have interesting displays, there will be lessons learned sharing and training sessions in a variety of disciplines and fields of practice, and the conference will include reports from MCDEMA officers and committee chairs dealing with plans of work for the 2023 fiscal year, and 2023-2024 officer nominations. MCDEMA Officers, Board, and Conference Committee have secured a favorable sleeping room rate of **\$59 plus 7% sales tax (\$63.13) per night**. Attendees may make their reservations by calling **1-866-447-3275** and using the group code **S11MC22** before **October 23, 2022**.

Tuesday night in the Exhibit Hall will allow conference participants to visit with vendors and share some entertainment in support of the MCDEMA scholarship program. We believe the education conference to be a valuable use of your time and resources and urge you to participate.

If you have any questions concerning the MCDEMA 2022 Mid-Winter Education Conference please contact:

MCDEMA President Paul Sheffield

paul@joneseoc.com

Office: 601-649-3535

Cell: 601-319-9911

MCDEMA Secretary/Treasurer Tina Reed

mcdemasecretary@gmail.com

Office: 601-684-3564

Cell: 601-259-0617

Conference Co-Chairs:

Tracy Pharr tpharr@mema.ms.gov Cell: 601-209-6038

John Albert Evans: jevans@co.hancock.ms.us Office: 228-255-0942 Cell: 228-493-7813

Attachment: 2022 Mid-Winter Individual Registration (002) (11538 : Approve MCDEMA 2022 Mid-Winter Conference)

**MCDEMA 2022 Mid-Winter
Emergency Management Education
Conference Registration Form**

November 15-17, 2022

Pearl River Resort – Silver Star Casino
Choctaw, MS

Name: _____

Agency: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Office Phone: _____ Cell Phone: _____

Email: _____

Invoice Needed: _____

MCDEMA Member Conference Registration: Before 10/23/2022 **\$275.00**

Non-Member Conference Registration: **\$350.00**

ALL Conference Registrations: After 10/23/2022 **\$350.00**

You may email your registration form to Tina Reed, MCDEMA Secretary/Treasurer at:
mcdemasecretary@gmail.com

Make Checks payable to: **MCDEMA**
FOR: **2022 MID-WINTER CONFERENCE**

AND MAIL TO: 1241 Parklane Rd, Suite B, McComb, MS 39648

PayPal information: www.mcdema.com click on 2022 Conference

I understand that if I do not cancel by e-mail or in writing prior to October 23, 2022, I will be responsible for full payment of the Conference Registration.

Signature _____

Date _____

I have dietary restrictions or food allergies and my meals at the conference should be:

Gluten-free _____ No Red Meat _____ Vegan _____

Please notify Tina Reed @ 601-259-0617 or e-mail mcdemasecretary@gmail.com by October 23, 2022, of any special needs you may have under ADA to take full advantage of conference offerings.

Attachment: 2022 Mid-Winter Individual Registration (002) (11538 : Approve MCDEMA 2022 Mid-Winter Conference)

2022 COUNTY TERM BIDS**JANITORIAL SUPPLIES**

	Item #	Old Price	Sun Coast
TOILET TISSUE 2 PLY 500 SHEETS (96 ROLLS/CS)	GEN6144	\$38.42	\$48.66
JR JUMBO 9" DIAMETER 2 PLY - 1000 FT (12 RL/CS)	MOR129X	\$19.10	\$22.90
JUMBO TOILET TISSUE - 2000 FT. (6 ROLLS / CS)	GEN1513	\$28.90	\$33.98
60 GAL. 2.0 MIL BLACK TRASH LINERS (10/10 PER CS)	GAT60SXH	\$40.07	\$42.50
33 GAL. 1.5 MIL, TRASH LINERS (100 / CS)	GAT40SXH	\$25.88	\$27.50
DISINFECTANT CLEANER (4 GAL/ CS)	HUS802-02	\$44.00	\$44.00
BLEACH GALLON (6 / CASE)	CCIGBLEACH	\$20.78	\$22.24
MOP HEAD NO.32 CUT END, COTTON (12 / CS)	SADDLE#32	\$6.40	\$7.55
TOILET BOWL CLEANER 32 OZ	HUS320Q	\$2.75	\$2.75
VINYL GLOVES, MED GRADE (100 PER BOX)	AME500LARGE	\$3.30	\$3.50
BROWN MULTIFOLD TOWELS	GEN1508	\$22.07	\$25.98
HOUSEHOLD PAPER TOWELS	410136	\$22.78	\$24.98
PLASTIC CUP	12SN	\$42.00	\$45.35
ANTIBACTERIAL SOAP (GALLON)	2509	\$36.98	\$39.92
GLASS CLEANER	420G	\$6.64	\$9.98
BROOM	932A	\$5.69	\$5.98

OFFICE SUPPLIES

	Item #	Old Price	Sun Coast
1/3 CUT LETTER SIZE FOLDERS	12113	\$10.70	\$11.34
COPY PAPER 8.5 X 11	WHITETOP	\$40.32	\$44.98
COPY PAPER 8.5 X 14	UNV24200	\$69.98	\$79.98

Attachment: 2022 COUNTY TERM BIDS 101222 (11515 : Approve the Term Bid Price Increase for Janitorial and Office Supplies)



Buy From DakTech.
Buy With Confidence.
DakTech Quote

Quote Valid for 14 Days From Date of Receipt

Prepared for Hancock County Board of Supervisors MS EPL 3760 Expires 6/30/23

Machine Type Orion 14 Micro PC
Number QUO-13525-K6N4N3

Details

Product	Quantity
DTRYN14 System Type DakTech Orion 14 Micro PC	12.00
NUC11I5TNK Chassis Intel NUC11I5TNK Core™ i5-1135G7 Intel® Iris™ Xe Graphics, 8MB Cache, 2.5GbE	12.00
M8GBDDR43200LV - 2 Memory 16GB DDR4 3200MHz LV (2-8GB)	12.00
WDS250G3X0E m.2 SSD 250GB WD Black m.2 PCI-Express 4.0 SSD	12.00
920002553 Keyboard/Mouse Combo Keyboard Mouse Combo, Logitech MK520 USB Wireless Laser	12.00
KR500007 Software Microsoft Windows 11 Professional Downgrade to Windows 10 Pro	12.00
INTEGRATED Network Cards Intel 2.5Gb I225-LM Ethernet/ Intel Wireless AX-201	0.00
INCLUDED Warranty 5 Year Parts & Labor Workstation Warranty Free Lifetime Tech Support	0.00
P568003 Cables 3 Foot HDMI Cable	12.00
Number of Units	12
Approved Price/ Unit	\$999.00
Total Sales Tax	\$0.00
Total Freight	
Sub Total Amount	\$11,988.00
E683595 Display, Elo 1302L 13" Touch Screen HDMN/USB Anti-G Zero Bez No Stand @ \$529.00 Each x 13	\$6,877.00
KBABLTXTUSNNRUS Keyboard, TG3 Eletronics Rugged BLTX Series - Built-In Touchpad USB @ \$179.00 Each x 7	\$1,253.00
NUCSCAC AC Adapter, 19V 120W Skull Canyon Power Brick @ \$35.00 Each x 3	\$105.00
Total Amount	\$20,223.00

DakTech SalesPerson
Mike Tupa

Email Address
mtupa@daktech.com

Fax Number
701 282-9690

Phone
888-761-8540

Mike Tupa
10-5-22

Attachment: Computer Quotes (11519 : Approve the purchase of 12 Car Computers)



Omni Technologies, LLC
 1819 24th Ave
 Gulfport, MS 39501 US
 (228) 467-8324
 billing@myomnitech.com
 www.myomnitech.com

ADDRESS

Hancock County
 Accounts Payable
 854 Hwy 90
 Suite A
 Bay St Louis, MS 39520

Quote 1994**DATE** 10/05/2022**QTY DESCRIPTION****RATE****AMOUNT**

12 Daktech Orion 14
 i5 Processor
 16GB RAM
 Keyboard / Mouse Combo
 Windows 11 PRO
 5 Year Warranty

1,250.00

15,000.00

13 ELO 1302L 13" Touch Screen

750.00

9,750.00

7 Rugged BLTX Series Keyboard

250.00

1,750.00

3 AC Adapter 120W Skull Canyon Power Brick

50.00

150.00

Thank you for choosing Omni Technologies!

SUBTOTAL

26,650.00

TAX (0)

0.00

MS Alarm License #15026081

10-5-2022

TOTAL**\$26,650.00**

Accepted By

Accepted Date

Past Due invoices may incur a late fee equal to 10% of the open balance

Sales Quote

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

Telephone: 800-845-0405

Sales Quote No.	459214
Customer No.	HANCOSO

Bill To
HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 BAY ST LOUIS, MS 39520

Ship To
HANCOCK COUNTY SHERIFF'S OFFICE 8450 HWY 90 Attn Jerry Beeson BAY ST LOUIS, MS 39520 US

Contact: Jerry Beeson
Telephone: 228-466-6900
E-mail: KSAND@CO.HANCOCK.MS.US

Contact: Jerry Beeson
Telephone: 228-466-6900
E-mail: jbeeson@co.hancock.ms.us

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/05/22	GROUND SHIPMENT	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Michael Cassagne		Michael Cassagne-Baton Rouge	Jerry Beason	16-0051	
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
11	11	Y	7170-0218-01 Delivery Info: ORDER GJ TALL TABLET MOUNT KIT W MONGOOSE & KEYBOARD BASE Warehouse: DROP Vin #: MSRP \$ 650 ea Tall Tablet Display Mount Kit Mongoose and Keyboard Tray Item #7170-0218-01 GJ TABLET and Keyboard Mounts For computers Approved By: _____ ☐ Approve All Items & Quantities Quote Good for 30 Days	425.0000	4,675.00

Print Date	10/06/22
Print Time	10:37:42 AM
Page No.	1

Printed By: Michael Cassagne

Subtotal	4,675.00
Freight	218.00
Order Total	4,893.00

Attachment: Key Boards (11520 : Approve the purchase of 11 mount kets and keyboards)



STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3102012671

Vendor :

CANNON CHEVROLET CADILLAC NISSAN

PO BOX 9088

GREENWOOD MS 38935

Contact Name : Tabitha Mulvihill

Tel Number : (662) 453-4211

Fax Number : (662) 453-6779

Email :

tmulvihill@nobodybeatsacannondeal.com

CONTRACT INFORMATION

Contract Number : 8200065505

Agency Contract Identifier : 1130-23-C-SWCT-00415-V002

Contract Type : Statewide Contract

Contract Description : N/A

Contract Valid Dates : 10/01/2022 - 03/31/2023

Total Value : N/A

Distributors : None

Delivery Days : 0

SHIPPING ADDRESS**BUYER INFORMATION**

Contact Person : ASHLEY HARRELL

Telephone : (601) 961-4119

Fax :

E-mail : ASHLEY.HARRELL@DFA.MS.GOV

Notice to Vendor :

Automobiles, Vans, Trucks and SUVs State of MS 2022-2023 Contract for Cannon Chevrolet Cadillac Nissan

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A	EA	\$ 16,859.00	Sedan, Compact Size, 4-CYL	-
		0.00 %	7006200204 / NISSAN VERSA S CVT	0.00	N/A
# 2	N/A	EA	\$ 20,276.00	Sedan, Mid Size Automobile	-
		0.00 %	7006451509 / NISSAN SENTRA S CVT	0.00	N/A
# 3	N/A	EA	\$ 23,743.00	Sedan, Full Size Automobile	-
		0.00 %	7006521301 / NISSAN ALTIMA S	0.00	N/A
# 4	N/A	EA	\$ 28,049.00	PICK-UP, SM, EXT CAB, SHORT WB, 2 WD, 4CYL	-
		0.00 %	7048521350 / 07006	0.00	N/A
# 5	N/A	EA	\$ 31,067.00	PICK-UP SM, EXT CAB, SHORT WB, 4WD, 6CYL	-
		0.00 %	7048522003 / 07048	0.00	N/A
# 6	N/A	EA	\$ 32,079.00	PICK-UP, SM CC, 4WD, 6CYL	-

Contract number : 8200065505				Vendor : CANNON CHEVROLET	
Contract Type : Statewide Contract				CADILLAC NISSAN	
Agency Contract ID : 1130-23-C-SWCT-00415-V002					
Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
		0.00 %	7048522004 / 07048	0.00	N/A
# 8	N/A	EA	\$ 0.00	options	-
		0.00 %		0.00	N/A
# 9	N/A	EA	\$ 0.00	options	-
		0.00 %		0.00	N/A

Attachment: 2023 Nissan Frontier (11542 : Approve the purchase of a 2023 Nissan Frontier)

STANDARD/OPTIONAL EQUIPMENT FORM**2022-2023 State Fleet Contract**

DESCRIPTION: Small Pick-up Truck , Crew Cab, 4WD 6cyl
 VENDOR: Cannon Chevrolet Nissan
 ITEM NO.: **070-4852200-4**
 MAKE/MODEL: 2023 Nissan Frontier
 ENGINE: 3.8L V6

Miles Per Gallon	
City	17
Hwy	22
Combined	19

Contract No:	8200065505
Contact Person	Steven Hand
Phone:	662-453-4211 ext. 3415
Toll Free:	
Fax:	662-595-4646

PRICE INCLUDING TITLE FEE: **\$32,079**

LIST FACTORY COLORS AVAILABLE AT **NO** CHARGE:

White Black Alert Red Dark Gray

LIST FACTORY COLORS AT **ADDITIONAL** CHARGE:

PRICE \$

ITEM				REQ.
		OPTION	DEALER	OPTION
List optional engines:		CODE	COST	CODE
V-6		INC		
V-8		NA		
Air Conditioner: Factory installed w/ tinted glass		INC		
Bumpers: Standard front, heavy duty step type rear		INC		
Engine: 4 or 6 cyl; gasoline		INC		
Power Brakes		INC		
Power Steering		INC		
Radio, AM/FM		INC		
Transmission: Automatic		INC		
Power windows & locks		INC		
Tilt/Cruise Control		INC		

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.



STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3102012671

Vendor :

CANNON CHEVROLET CADILLAC NISSAN
PO BOX 9088
GREENWOOD MS 38935

Contact Name : Tabitha Mulvihill

Tel Number : (662) 453-4211

Fax Number : (662) 453-6779

Email :

tmulvihill@nobodybeatsacannondeal.com

CONTRACT INFORMATION

Contract Number : 8200065505
Agency Contract Identifier : 1130-23-C-SWCT-00415-V002
Contract Type : Statewide Contract
Contract Description : N/A
Contract Valid Dates : 10/01/2022 - 03/31/2023
Total Value : N/A
Distributors : None
Delivery Days : 0

SHIPPING ADDRESS**BUYER INFORMATION**

Contact Person : ASHLEY HARRELL

Telephone : (601) 961-4119

Fax :

E-mail : ASHLEY.HARRELL@DFA.MS.GOV

Notice to Vendor :

Automobiles, Vans, Trucks and SUVs State of MS 2022-2023 Contract for Cannon Chevrolet Cadillac Nissan

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A	EA	\$ 16,859.00	Sedan, Compact Size, 4-CYL	-
		0.00 %	7006200204 / NISSAN VERSA S CVT	0.00	N/A
# 2	N/A	EA	\$ 20,276.00	Sedan, Mid Size Automobile	-
		0.00 %	7006451509 / NISSAN SENTRA S CVT	0.00	N/A
# 3	N/A	EA	\$ 23,743.00	Sedan, Full Size Automobile	-
		0.00 %	7006521301 / NISSAN ALTIMA S	0.00	N/A
# 4	N/A	EA	\$ 28,049.00	PICK-UP, SM, EXT CAB, SHORT WB, 2 WD, 4CYL	-
		0.00 %	7048521350 / 07006	0.00	N/A
# 5	N/A	EA	\$ 31,067.00	PICK-UP SM, EXT CAB, SHORT WB, 4WD, 6CYL	-
		0.00 %	7048522003 / 07048	0.00	N/A
# 6	N/A	EA	\$ 32,079.00	PICK-UP, SM CC, 4WD, 6CYL	-

Attachment: 2023 Nissan Frontier (11543 : Approve purchase of 2023 Nissan Frontier)

Contract number : 8200065505				Vendor : CANNON CHEVROLET	
Contract Type : Statewide Contract				CADILLAC NISSAN	
Agency Contract ID : 1130-23-C-SWCT-00415-V002					
Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
		0.00 %	7048522004 / 07048	0.00	N/A
# 8	N/A	EA	\$ 0.00	options	-
		0.00 %		0.00	N/A
# 9	N/A	EA	\$ 0.00	options	-
		0.00 %		0.00	N/A

Attachment: 2023 Nissan Frontier (11543 : Approve purchase of 2023 Nissan Frontier)

STANDARD/OPTIONAL EQUIPMENT FORM**2022-2023 State Fleet Contract**

DESCRIPTION: Small Pick-up Truck , Crew Cab, 4WD 6cyl
 VENDOR: Cannon Chevrolet Nissan
 ITEM NO.: **070-4852200-4**
 MAKE/MODEL: 2023 Nissan Frontier
 ENGINE: 3.8L V6

Miles Per Gallon	
City	17
Hwy	22
Combined	19

Contract No:	8200065505
Contact Person	Steven Hand
Phone:	662-453-4211 ext. 3415
Toll Free:	
Fax:	662-595-4646

PRICE INCLUDING TITLE FEE: **\$32,079**

LIST FACTORY COLORS AVAILABLE AT **NO** CHARGE:

White Black Alert Red Dark Gray

LIST FACTORY COLORS AT **ADDITIONAL** CHARGE:

PRICE \$

				REQ.
ITEM		OPTION	DEALER	OPTION
List optional engines:		CODE	COST	CODE
V-6		INC		
V-8		NA		
Air Conditioner: Factory installed w/ tinted glass		INC		
Bumpers: Standard front, heavy duty step type rear		INC		
Engine: 4 or 6 cyl; gasoline		INC		
Power Brakes		INC		
Power Steering		INC		
Radio, AM/FM		INC		
Transmission: Automatic		INC		
Power windows & locks		INC		
Tilt/Cruise Control		INC		

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.



August 16, 2022

Brandon Zeringue
Hancock County
17351 Hwy 603
Kiln, MS
Email: Brandon.Zeringue@co.hancock.ms.us

Reference No. IDMS-L040921-03B

IDEMIA's LiveScan Systems are highly specialized and include IDEMIA proprietary hardware designs with proprietary application and customized LiveScan Software. Additionally, several components of the LiveScan System include IDEMIA patented technology.

Due to the proprietary nature of the design as well as IDEMIA's exclusive ownership of the source materials, the hardware and software as well as the functionality of the LiveScan System can be provided and supported only by IDEMIA.

Specifically:

IDEMIA does not have other sales channels, partners or resellers. The proposed solution (hardware, software, and support) can only be procured and implemented directly from IDEMIA.

Should you require further assistance, please contact Jayne Goodall, IDEMIA Senior Sales Manager, Telephone (951) 833-2311 Email jayne.goodall@us.idemia.com.

Sincerely

A handwritten signature in blue ink, appearing to read "cmayfield".

Casey Mayfield
Vice President Justice and Public Safety - IDEMIA Identity & Security USA LLC

Attachment: Idemia Finger Print Scanner (11545 : Approve the Sole Source purchase of fingerprint machine for jail)



5515 East La Palma Avenue, Suite 100
Anaheim CA 92807

August 11, 2022

Christopher Crittenden
IT Systems Analyst - IT Dept
Hancock County
Board of Supervisors
17351 Hwy 603
Kiln, MS
Email: cccrittenden@co.hancock.ms.us

Reference No. IDMS-L040921-03B

IDEMIA is pleased to provide Hancock County with the following price quote for the IDEMIA LiveScan System equipped with the accepted standard State of Mississippi software and workflows.

IDEMIA's fully integrated LiveScan solution provides Hancock County the following features and benefits:

- ◆ Single-source vendor for all components of the LiveScan solution, including the AFIS interface for records submission to the State
- Certification to the FBI's Electronic Fingerprint Transmission Specifications
- ◆ "Hit/No Hit" Response from the State AFIS Search
- ◆ Automatic fingerprint sequencing and duplicate print checking before scanning is completed, ensuring data integrity
- ◆ Quick check, review, and edit can be performed on each print
- ◆ All LiveScan Systems include on-site installation, training, and 1 year on-site warranty

Solution Description and Pricing

IDEMIA proposes the equipment and services described in Tables 1- 3 - Tenprint (Fingerprint)/Palmpoint Capture.

Note: the State of Mississippi is encouraging agencies to submit Palmpoints for criminal processing.

Tenprint/Palmpoint – Cabinet Fixed Height		Table 1. Pricing	Price Source: SL-LAWENF
	Description	Unit Price	
TPE-5300D-ED BCAB-xx TPE-CSTX-MISSISSIPPI TPE-CSTX-MSPALM TPE-COMX-SMTPE TPE-COMX-RMPOP3 TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Cabinet FH Tenprint/Palmpoint, including: • IDEMIA LiveScan System Software • FBI Appendix F Certified Tenprint/Palmpoint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology • Computer, Monitor, keyboard • Ruggedized Cabinet – Fixed Height • Standard Mississippi defined Workflows and profiles • Installation / On-site Training • Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement • Freight	\$18,282	
	Annual Maintenance – to start after 1st Year Warranty		
	Annual Maintenance: 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement	\$2,970	

Tenprint/Palmprint – Cabinet Adjustable Height

Table 2. Pricing

Price Source: SL-LAWENF

	Description	Unit Price
TPE-5600-ED TPE-CSTX-MISSISSIPPI TPE-CSTX-MSPALM TPE-COMX-SMTPE TPE-COMX-RMPOP3 TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Cabinet AH Tenprint/Palmprint, including: • IDEMIA LiveScan System Software • FBI Appendix F Certified Tenprint/Palmprint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology • Computer, Monitor, keyboard • Ruggedized Cabinet – Adjustable Height • Standard Mississippi defined Workflows and profiles • Installation / On-site Training • Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement • Freight	\$20,202
	Annual Maintenance – to start after 1st Year Warranty	
	Annual Maintenance: 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement	\$3,240

Tenprint/Palmprint - Desktop

Table 3. Pricing

Price Source: SL-LAWENF

	Description	Unit Price
TPE-5300D-ED TPE-CSTX-MISSISSIPPI TPE-CSTX-MSPALM TPE-COMX-SMTPE TPE-COMX-RMPOP3 TP-IAT-CUSTOM 47FRT	IDEMIA LiveScan System Desktop Tenprint/Palmprint, including: • IDEMIA LiveScan System Software • FBI Appendix F Certified Tenprint/Palmprint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology • Computer, Monitor, keyboard • Standard Mississippi defined Workflows and profiles • Installation / On-site Training • Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement • Freight	\$15,707
	Annual Maintenance – to start after 1st Year Warranty	
	Annual Maintenance: 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement	\$2,970

Current shipping of LiveScan Systems is 120+ days after receipt by IDEMIA of Hancock County completed pre-install documentation, or as otherwise scheduled.

Options and Pricing

IDEMIA equipment options and pricing described in Table 4. Options Pricing

	Description	Unit Price
TPE-PRT-DUP	Printer Black & White Tenprint Card, Duplexer	\$1,325
TP-HWOX-FLTBED	Flatbed Scanner – (for processing inked cards)	\$765
TPE-HWOX-IDRDR	Driver's license and other ID magnetic stripe reader	\$1,224

IDEMIA LiveScan System – Details

Table 5. Details

Item	Description
Mississippi Enterprise Customization	• Cards: MS Arrest, MS Applicant, MS-DOC, FD-884 • TOT'S: ARR, APP, DOC, Hospital APP • Return messages: POP3 email • Transmits: SMTP email • Mississippi Touch Print Enterprise Customization for Palm Capture (<i>for Palm Capture Systems</i>)
TPE-COMX-SMTPE	• Electronic Fingerprint Records Transmission via SMTP over TCP/I
TPE-COMX-RMPOP3	• TouchPrint™ POP3 Client Messaging: provides automated POP3 Client interface to Hancock County-supplied POP3 Mail Server address for back-channel text messages or NIST Records to Message Log or Record List.

Customer Responsibilities

Hancock County is responsible for the following:

- ◆ Providing necessary facility resources required for equipment installation and operation including access, space, environmental control, electrical power and networking.
- ◆ Providing a technical point of contact for IDEMIA who will be the primary person responsible for providing and/or coordinating obtainment of site installation pre-requisite information such as network information, IP addresses, power information, etc.
- ◆ Obtain and maintain the required transmission lines and hardware for remote communications to and from the necessary agencies. This includes verifying that all network connections and/or devices are in place and connected to the desired remote destination prior to LiveScan System shipment and installation scheduling.
- ◆ Providing the necessary local area and wide area networking (LAN and WAN) including service and backend connectivity as well as any required VPN authorizations
- ◆ Installing, testing, and / or troubleshooting any network communication connections, lines, and/or Hancock County network devices.
- ◆ Obtaining all required authorizations for connectivity.

Assumptions

In developing this proposal, IDEMIA has made the following assumptions:

- ◆ The proposed IDEMIA LiveScan System shall conform to the existing IDEMIA LiveScan configuration. Any additional functional requirements may be treated as change orders.
- ◆ An inter-agency agreement between Hancock County and applicable receiving agencies will be in place.
- ◆ Hancock County will provide all necessary communication for connectivity. This includes, but is not limited to hubs, routers, modems, etc.
- ◆ LiveScan System shipment and on-site Installation Services will be scheduled after network connectivity has been established and verified.

The following items are not included in the scope of IDEMIA's pricing and will be quoted based on current service rates in effect at the time of request: (a) requests for IDEMIA assistance / completion of any agency or governing body required security documentation, surveys or questionnaires; (b) requests for IDEMIA support and potential resolution of issues resulting from agency vulnerability assessments, penetration testing and/or security audits.

Additional engineering effort by IDEMIA beyond the scope of the standard product will be quoted based on current service rates in effect at the time of the change, plus any related travel or administrative expenses. Assistance with training and questions for the Hancock County's database or any programming, scripting, or review of programs beyond work quoted above are excluded from this offer.

Prices are exclusive of any and all state, or local taxes, or other fees or levies. Customer payments are due to IDEMIA within 30 days after the date of the invoice.

Product purchase will be governed by the IDEMIA Agreement, a copy of which is attached. Firm delivery schedules will be provided upon receipt of a purchase order. No subsequent purchase order can override such terms. Nothing additional shall be binding upon IDEMIA unless a subsequent agreement is signed by both parties.

IDEMIA reserves the right to substitute hardware of equal value with equal or better capability, based upon market availability. If, however such equipment is unavailable, IDEMIA will make its best effort to provide a suitable replacement.

Pricing valid through: October 31, 2022

Purchase orders should be sent to IDEMIA by electronic mail or U.S. postal mail. Please direct all order correspondence, including Purchase Order, to:

Jayne Goodall
IDEMIA
5515 East La Palma Avenue, Suite 100
Anaheim, CA 92807
Email: jayne.goodall@us.idemia.com | Mobile: (951) 833-2311

We look forward to working with you.

Sincerely,



Casey Mayfield

Vice President Justice and Public Safety - IDEMIA Identity & Security USA LLC

Attachment: Idemia Finger Print Scanner (11545 : Approve the Sole Source purchase of fingerprint machine for jail)

Advantage Solution Support

The following table provides a summary of the maintenance services and support available during warranty and following warranty expiration. Initial warranty period is 1 year from the date of installation.

Support Features	Warranty	Post Warranty
Software Support 9X5*	Included in Warranty	Available for purchase
Unlimited Telephone Technical Support	√	√
2 Hour Telephone Response Time	√	√
Remote Dial-in Analysis	√	√
Software Standard Releases	√	√
Software Supplemental Releases	√	√
Automatic Call Escalation	√	√
Software Customer Alert Bulletins	√	√
Hardware Support – On-site 9X5*	Included in Warranty	Available for purchase
On-Site Response	24-hours	√
On-Site Corrective Maintenance	√	√
On-Site Parts Replacement	√	√
Preventive Maintenance	√	√
Escalation Support	√	√
Hardware Service Reporting	√	√
Hardware Customer Alert Bulletins	√	√
Parts Support	Included in Warranty	Available for purchase
Advanced Exchange Parts Replacement	√	√
Telephone Technical Support for Parts Replacement	√	√
Parts Customer Alert Bulletins	√	√
Software Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional
Hardware Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional

*Customer local time

Attachment: Idemia Finger Print Scanner (11545 : Approve the Sole Source purchase of fingerprint machine for jail)

CREDIT CARD REPORT		
October 12, 2022		
CARD	EXPENSES	
COUNTY P-CARD		
VISA ***0055	\$794.00	Balance
IT: SUPPORT SUBSCRIPTION RENEWAL	\$79.99	GoDaddy
TAX OFFICE: EXAM	\$150.00	IAAO ORG
INMATE COMM: TESTING	\$644.00	ETS ERS
COUNTY TRAVEL		
VISA ***4987	\$0.00	Balance
SHERIFF-TRAVEL		
VISA***0647	\$6.20	Balance
Sheriff Office	\$6.20	Whataburger
SHERIFF-TRAVEL		
VISA ***1363	\$0.00	Balance
SHERIFF-TRAVEL		
VISA***0654	\$0.00	Balance

Attachment: 10122022 CREDIT CARD REPORT (11526 : Spread Credit Card Report)

Sept. 19, 2022

Dear Anthony

This is my 2 weeks
notice. My last day
will be Sept. 30, 2022.

Thank you for the
opportunity to work here.

G. Bouchie

RECEIVED

SEP 19 2022

HANCOCK COUNTY
BUILDING DEPT.

- Received
9-19-22
ALL 8:50 AM.

**Regular Meeting of the Hancock
County Planning Commission held on
September 15, 2022**

Those Present: May, Farve and Koenig

**Also Present
Anthony Cuevas, Director of Planning & Zoning**

Minutes of Previous Meeting: The minutes of the September 1, 2022 regular meeting were unanimously adopted on the motion of Commissioner Farve.

James H. Alison-Site Plan Review

The Commission considered the application of James H. Alison requesting a Site Plan Review for construction of 13 additional one bedroom apartments to the previously 20 on application #665. The property is located at 16185 Hwy 603 Kiln, MS 39556 across from the Dollar General Store and next to the Chiropractors Office. The parcel number for the property is 077 -0-25-056.001. The property is currently zoned C-1 Neighborhood Commercial.

Mr. Alison was present at the meeting and explained to the Commission that he would like to add an additional 13 one bedroom apartments on the property.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the additional 13 one bedroom apartments to include the privacy fence requirements that was established on the recommended approval of the original 20 one bedroom apartments Site Plan Review.

Alexander Dominach-Site Plan Review

The Commission considered the application of Alexander Dominach requesting a Site Plan Review to construct a Medical Cannabis Dispensary and garden supply store. The property is located at 17100 Hwy 603 Kiln, MS 39556. The parcel number for the property is 064 -0-19-030.005. The property is currently zoned C-1 Neighborhood Commercial.

Mr. Dominach was present at the meeting and explained to the Commission that he would like to construct a Medical Cannabis Dispensary and garden supply store.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the Medical Cannabis Dispensary to be located on the property fronting the highway as indicated on the Site Plan and that the recommendation did not include the proposed development on the rear of the property, as well as determining that Mr. Dominach would have to make a new application for both the garden supply store, since it is considered a Conditional Use in a C-1 zone, and for the proposed development on the rear of the property.

Attachment: 9.15.2022 Minutes (11536 : Approve September 15, 2022 P&Z Minutes)

Felia Georges-Site Plan Review

The Commission considered the application of Felia Georges requesting a Site Plan Review to have an Event Venue Business on property located at 25021 Loren Ladner Rd. Kiln, MS 39556. The parcel number for the property is 052 -0-10-026.000. The property is currently zoned A-1 General Agricultural.

Mrs. Georges was present at the meeting and explained to the Commission that she has recently purchased the property known as Country Acres Camp that operated for years. She said the property contains several buildings that were used for the Camp. Mrs. Georges explained she would like to utilize the existing buildings and construct a new building to create an Event Venue.

After discussion on the matter it was unanimously adopted on the motion of Commissioner Farve to recommend approval of the Site Plan for the Event Venue.

Meeting Adjourned at 5:40 p.m.



Chairman

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
OCTOBER 17, 2022

EXHIBIT A

*The assets will be parted out

DEPARTMENT: SHERIFF'S OFFICE

COUNTY DECAL	ASSET NUMBER	DESCRIPTION	SERIAL NO.
5258	20111270	PORTABLE RADIO	687CNB1295
5277	20111289	PORTABLE RADIO	687CNB1289
5243	20111255	PORTABLE RADIO	687CNB1310
5251	20111263	PORTABLE RADIO	687CNB1302
5272	20111284	PORTABLE RADIO	687CNB1281
5268	20111280	PORTABLE RADIO	687CNB1285
4042	20070029	PORTABLE RADIO	687T6N3053
5265	20111277	PORTABLE RADIO	687CNB1288
4922	20100657	PORTABLE RADIO	721CFT1352
4909	20100652	PORTABLE RADIO	721CFT7293
2709	20100595	PORTABLE RADIO	721CFT1401
3542	20070212	PORTABLE RADIO	721CKD0008
4875	20100654	PORTABLE RADIO	721CFT1348
7820	20170390	PORTABLE RADIO	721CFT1072
4899	20100555	PORTABLE RADIO	721CFT1370
4892	20100539	PORTABLE RADIO	721CFT1299
4889	20070134	PORTABLE RADIO	721GHM3782
4897	20100549	PORTABLE RADIO	721CGX2380
4911	20100589	PORTABLE RADIO	721CFT1307
2708	20100554	PORTABLE RADIO	721CFT1431
4881	20100667	PORTABLE RADIO	721CFT1047
4877	20100628	PORTABLE RADIO	721CFT1076
2712	20100644	PORTABLE RADIO	721CFT1379
4893	20100541	PORTABLE RADIO	721CFT1363
5274	20111286	PORTABLE RADIO	537CNB1279

*The assets will be disposed in trash

7837	20170405	IN CAR CAMERA	X17-045-003
8068	20180176	IN CAR CAMERA	Y18-114-005
7836	20170404	IN CAR CAMERA	U16-350-617
8065	20180173	IN CAR CAMERA	418-113-029
7833	20170401	IN CAR CAMERA	X17-045-013
8060	20100119	Iphone 7	DX3WG799HG6W
8074	20180081	IPHONE 7	359461085228659
8638	20180786	Iphone 7	354898097933245
8524	20180541	Iphone 7	354890096556143
8203	20180417	Iphone 7	359466087486908
8735	20180808	IPHONE 7	8.90123000000266E+19

Attachment: 10172022 Inventory Disposals (11532 : Approve Inventory Removals)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
3784 ADMINISTRATIVE OFFICE	0001		INV	10/17/2022	SEPT 2022				
ACCOUNT DETAIL					LINE AMOUNT				
1 001160 5411		CHANC CT	REP		6,487.37				
2 001160 5414		CHANC CT	CT ADM FEE		3,042.45				
3 001161 5418		CIRC CT	COURT REPO		6,707.60				
4 001161 5414		CIRC CT	CT ADM FEE		2,311.37				
5 001160 5550		CHANC CT	LEGAL FEES		1,467.18				
6 001161 5550		CIRC CT	LEGAL FEES		379.66				
						20,395.63			
					CHECK TOTAL	20,395.63			
7867 AT&T	0000		INV	10/17/2022	3188273705				
ACCOUNT DETAIL					LINE AMOUNT				
1 097110 5504		EMER 911	INTERNET		374.73				
						374.73			
					CHECK TOTAL	374.73			
7867 AT&T	0000		INV	10/17/2022	3130373701				
ACCOUNT DETAIL					LINE AMOUNT				
1 001631 5504		CNTY AGENT	INTERNET		251.56				
2 001151 5504		BLDS/GRND	INTERNET		251.56				
						503.12			
					CHECK TOTAL	503.12			
7867 AT&T	0000		INV	10/17/2022	3106273703				
ACCOUNT DETAIL					LINE AMOUNT				
1 001151 5502		BLDS/GRND	TELEPHONE		812.62				
						812.62			
					CHECK TOTAL	812.62			
7867 AT&T	0001		INV	10/17/2022	OCT 1 2022				
ACCOUNT DETAIL					LINE AMOUNT				
1 097110 5502		EMER 911	TELEPHONE		1,105.40				
						1,105.40			
					CHECK TOTAL	1,105.40			

Attachment: 10172022 docket (11559 : Approve docket of claims for October 17, 2022)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7867	AT&T	0001		INV	10/17/2022	OCTOBER 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5544		EMER 911	MNT AG		4,052.00			
							4,052.00		
						CHECK TOTAL	4,052.00		
2425	C SPIRE WIRELESS	0000		INV	10/17/2022	SEPTEMBER, 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5502		SHERIFF	TELEPHONE		4,472.22			
							4,472.22		
						CHECK TOTAL	4,472.22		
2425	C SPIRE WIRELESS	0000		INV	10/17/2022	9-8 TO 10-7-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5502		MAPPING	TELEPHONE		362.39			
							362.39		
						CHECK TOTAL	362.39		
8626	CENTERPOINT ENERGY RE	0000		INV	10/17/2022	SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5510		IMP EXP	HEAT LIGHT		5,087.50			
							5,087.50		
						CHECK TOTAL	5,087.50		
8181	CENTURYLINK	0000		INV	10/17/2022	SEPT/OCT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5502		BLDS/GRNDSTELEPHONE			2,170.74			
	2 001200 5502		SHERIFF TELEPHONE			2,170.73			
							4,341.47		
						CHECK TOTAL	4,341.47		
105	CITY OF BAY ST LOUIS	0000		INV	10/17/2022	09-0727-01 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			34.50			
							34.50		
105	CITY OF BAY ST LOUIS	0000		INV	10/17/2022	09-0725-01 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			60.09			

Report generated: 10/13/2022 10:20:01
 User: Nancy Kelly (NKelly)
 Program ID: apwarnt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

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	10/17/2022	09-3300-00 SEPT22	60.09		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			44.02			
							44.02		
105	CITY OF BAY ST LOUIS	0000		INV	10/17/2022	09-0726-01 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			10.00			
							10.00		
105	CITY OF BAY ST LOUIS	0000		INV	10/17/2022	09-3075-01 SEPT 22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			10.00			
							10.00		
105	CITY OF BAY ST LOUIS	0000		INV	10/17/2022	07-6131-00 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5510		SEAWALL HEAT LIGHT			123.75			
							123.75		
						CHECK TOTAL	282.36		
8957	CITY OF DIAMONDHEAD	0000		INV	10/17/2022	TAILGATE SPREADER			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5699		RD MNT OTH CNS			1.00			
							1.00		
						CHECK TOTAL	1.00		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	3000821-017 sept22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5510		EMER 911 HEAT LIGHT			519.36			
							519.36		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	110518--001 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 097110 5510		EMER 911 HEAT LIGHT			326.56			
							326.56		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-053 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5510		IMP EXP HEAT LIGHT			55.65			
							55.65		

Report generated: 10/13/2022 10:20:01
 User: Nancy Kelly (NKelly)
 Program ID: apwarrrt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	504420-038 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5510		ANIM SHLT	HEAT LIGHT		941.59			
							941.59		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-050 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		230.24			
							230.24		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-068 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,963.51			
							1,963.51		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-070 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,397.08			
							1,397.08		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	1003115-001 sept2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		741.85			
							741.85		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	100314-001 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		488.19			
							488.19		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	96022-001 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		134.72			
							134.72		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	80846-001 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		115.03			
							115.03		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	3000821-015 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		1,499.36			
							1,499.36		

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	116043-001 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			100.38			
							100.38		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	116043-012 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	114147-001 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			197.56			
							197.56		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	61441-001 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			411.41			
							411.41		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	112589-001 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			24.74			
							24.74		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	3000821-004 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			180.51			
							180.51		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-006 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			41.91			
							41.91		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-004 sept2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			368.62			
							368.62		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	116043-003 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			58.80			
							58.80		

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-056 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5510		SEAWALL	HEAT LIGHT		49.52			
							49.52		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-041 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		609.41			
							609.41		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	3000821-014 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		3,853.96			
							3,853.96		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-054 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		2,234.62			
	2 001450 5510		WELFARE	HEAT LIGHT		2,234.62			
							4,469.24		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-019 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		83.00			
							83.00		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-003 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		104.32			
							104.32		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-002 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-001 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		86.91			
							86.91		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-005 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT	LIGHT		114.92			
							114.92		

Report generated: 10/13/2022 10:20:01
 User: Nancy Kelly (NKelly)
 Program ID: apwarrrt

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-018 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		937.16			
							937.16		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-016 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			591.94			
							591.94		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-011 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		2,977.92			
							2,977.92		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-009 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		56.19			
							56.19		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-007 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		549.96			
							549.96		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	15070-020 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			98.57			
							98.57		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	504420-033 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			1,346.92			
							1,346.92		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	504420-027 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	116043-011 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			35.28			
							35.28		

Attachment: 10172022 docket (11559 : Approve docket of claims for October 17, 2022)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	116043-010 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			55.80			
							55.80		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	116043-009 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5510		SEAWALL HEAT LIGHT			75.73			
							75.73		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	116043-008 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5510		SEAWALL HEAT LIGHT			35.02			
							35.02		
299	COAST ELECTRIC POWER	0001		INV	10/17/2022	3000821-011 SEPT 22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			486.02			
							486.02		
						CHECK TOTAL	26,556.46		
7975	DIRECT TV	0001		INV	10/17/2022	082688902X221001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001260 5513		EMA CABLE TELE			174.24			
							174.24		
						CHECK TOTAL	174.24		
4728	FEDEX	0001		INV	10/17/2022	7-897-19988			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5501		MAPPING POSTAGE AN			10.17			
							10.17		
						CHECK TOTAL	10.17		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/17/2022	NP63008014			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5671		YOUTH CT GASOLINE			40.17			
	2 001200 5671		SHERIFF GASOLINE			8,281.81			
							8,321.98		
						CHECK TOTAL	8,321.98		

Attachment: 10172022 docket (11559 : Approve docket of claims for October 17, 2022)



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/17/2022	NP63008134			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5671		MAPPING	GASOLINE		226.43			
							226.43		
						CHECK TOTAL	226.43		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/17/2022	NP63008250			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001675 5671		BLDG DEPT	GASOLINE		133.23			
							133.23		
						CHECK TOTAL	133.23		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/17/2022	NP63072321			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5671		YOUTH CT	GASOLINE		41.38			
	2 001200 5671		SHERIFF	GASOLINE		8,846.16			
							8,887.54		
						CHECK TOTAL	8,887.54		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/17/2022	NP63072441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5671		MAPPING	GASOLINE		243.21			
							243.21		
						CHECK TOTAL	243.21		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/17/2022	NP63072557			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5671		RD MNT	GASOLINE		72.24			
	2 001675 5671		BLDG DEPT	GASOLINE		69.61			
							141.85		
						CHECK TOTAL	141.85		
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	110291 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		105.00			
							105.00		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	109982 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5510		IMP EXP	HEAT LIGHT		16,385.86	16,385.86		
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	103076 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			78.00	78.00		
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	110125 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			77.50	77.50		
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	108970 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			77.50	77.50		
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	110289 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001333 5510		MARINA	HEAT LIGHT		78.00	78.00		
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	110293 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			105.00	105.00		
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	101270 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			40.00	40.00		
2862	HANCOCK COUNTY WATER	0000		INV	10/17/2022	104467 sept22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT	HEAT LIGHT		93.70	93.70		
						CHECK TOTAL	17,040.56		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010041825 AUG 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001411 5510		ANIM SHLT	HEAT LIGHT		164.46	164.46		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010092551 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			712.80			
							712.80		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010092550 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			713.69			
							713.69		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010042100 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			1,816.44			
							1,816.44		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010092600 SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	020100976 SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			41.90			
							41.90		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010042090 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	020152100 SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATIONHEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010061810 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA HEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010042105 SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001530 5510		MCLEOD PK HEAT LIGHT			87.72			
							87.72		

Attachment: 10172022 docket (11559 : Approve docket of claims for October 17, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010061800 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 154523 5510		ARENA	HEAT LIGHT		1,150.29			
							1,150.29		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	020002720 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			75.27			
							75.27		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010092810 SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			78.93			
							78.93		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010092410 sept2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			114.33			
							114.33		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010059250 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010094800 sept22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010092500 SEPT 22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			75.00			
							75.00		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010059260 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			25.00			
							25.00		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	020149625 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			37.10			
							37.10		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	020002700 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			104.70	104.70		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	010092800 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150300 5510		RD MNT HEAT LIGHT			95.34	95.34		
913	KILN UTILITY & FIRE D	0000		INV	10/17/2022	020219900 sept 22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDSHEAT LIGHT			25.90	25.90		
	CHECK TOTAL						5,568.87		
99998	BSL POSTMASTER	0000		INV	10/17/2022	STAMPS SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001163 5501		YOUTH CT POSTAGE AN			600.00	600.00		
	CHECK TOTAL						600.00		
99998	BSL POSTMASTER	0000		INV	10/17/2022	BOX 3748, SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5501		MAPPING POSTAGE AN			170.00	170.00		
	CHECK TOTAL						170.00		
99998	COURTYARD BY MARRIOTT	0000		INV	10/17/2022	OCT 28, 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5476		JUST CT MEALS/LDG			122.00	122.00		
	CHECK TOTAL						122.00		
99998	DANA MAGGIORE	0000		INV	10/17/2022	DANA MAGGIORE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5542		BLDS/GRNDSREP-VEH			1,806.87	1,806.87		
	CHECK TOTAL						1,806.87		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	EDWARD WALLY	0000		INV	10/17/2022	10-23 TO 11-5-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5476		SHERIFF	MEALS/LDG		784.00			
							784.00		
						CHECK TOTAL	784.00		
1167	MISSISSIPPI POWER COM	0000		INV	10/17/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 156331 5510		SEAWALL	HEAT LIGHT		1,140.18			
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		5,312.32			
							6,452.50		
						CHECK TOTAL	6,452.50		
7201	MOBILE MONITORING FLE	0000		INV	10/17/2022	2632544			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001220 5599		IMP EXP	OTHER CONT		367.30			
							367.30		
						CHECK TOTAL	367.30		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/17/2022	90123398			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5562		SHERIFF	EVIDENCE		2,160.00			
							2,160.00		
						CHECK TOTAL	2,160.00		
9612	MS DEPT OF REVENUE	0000		INV	10/17/2022	2018 CHEVY TAHOE			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001200 5669		SHERIFF	LIC TAGS		14.75			
							14.75		
						CHECK TOTAL	14.75		
5556	PEARL RIVER CENTRAL W	0000		INV	10/17/2022	310500 SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001531 5510		RECREATION	HEAT LIGHT		110.73			
							110.73		
5556	PEARL RIVER CENTRAL W	0000		INV	10/17/2022	310510 SEPT 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		17.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							17.00		
						CHECK TOTAL	127.73		
9834	Quadient Finance USA,	0000		INV	10/17/2022	JULY/AUG 2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001166 5501		JUST CT	POSTAGE AN			514.14		
						CHECK TOTAL	514.14		
9834	Quadient Finance USA,	0000		INV	10/17/2022	8-19,9-11-2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 096153 5501		MAPPING	POSTAGE AN			1,070.61		
						CHECK TOTAL	1,070.61		
9558	REGIONS BANK	0000		INV	10/17/2022	Bl# 8388*			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 280800 5802		MS GO BOND	INTEREST			20,484.37		
						CHECK TOTAL	20,484.37		
8031	STANDARD DEDEAUX WATE	0000		INV	10/17/2022	010192500 SEPT 22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	10/17/2022	030006725 SEPT22			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	10/17/2022	010192550 SEPT2022			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			223.90		
						CHECK TOTAL	273.90		
6396	STATE TREASURERS OFFI	0000		INV	10/17/2022	FEMA 3544			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 029000 4340		REVENUE	REFUNDS			3,036.07		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022

DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							3,036.07		
						CHECK TOTAL	3,036.07		
4646	TEC	0000		INV	10/17/2022	1057317			
						ACCOUNT DETAIL	LINE AMOUNT		
						1 097110 5502	97.45		
						2 001105 5502	5.16		
						3 001102 5502	20.00		
						4 001151 5502	9.19		
							131.80		
						CHECK TOTAL	131.80		
9439	CELICO PARTNERSHIP	0001		INV	10/17/2022	9916674912			
						ACCOUNT DETAIL	LINE AMOUNT		
						1 001200 5502	280.09		
							280.09		
						CHECK TOTAL	280.09		
9439	CELICO PARTNERSHIP	0001		INV	10/17/2022	9916674913			
						ACCOUNT DETAIL	LINE AMOUNT		
						1 001125 5544	120.03		
							120.03		
						CHECK TOTAL	120.03		
9716	VISA	0000		INV	10/17/2022	10-12-2022			
						ACCOUNT DETAIL	LINE AMOUNT		
						1 001220 5476	6.20		
							6.20		
						CHECK TOTAL	6.20		
9716	VISA	0001		INV	10/17/2022	SEPTEMBER, 2022			
						ACCOUNT DETAIL	LINE AMOUNT		
						1 614220 5692	644.00		
						2 001125 5544	79.99		
						3 096153 5480	150.00		
							873.99		
						CHECK TOTAL	873.99		



Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10172022 10/17/2022
DUE DATE: 10/17/2022

CASH ACCOUNT: 999 1002		CASH IN BANK								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
9148	YARBOROUGH LAW FIRM,	0000		INV	10/17/2022	9-15 TO 9-29-2022				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 001100 5550		SUPERVIS	LEGAL FEES		8,478.00				
							8,478.00			
						CHECK TOTAL	8,478.00			
123	INVOICES					WARRANT TOTAL	156,969.33			
						CASH ACCOUNT BALANCE	53,705,408.45			

Attachment: 10172022 docket (11559 : Approve docket of claims for October 17, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 10172022 10/17/2022
 DUE DATE: 10/17/2022

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
001	001100	BOARD OF SUPERVISORS 001-10-100-00-000-5550-	LEGAL FEES 8,478.00	0.00
001	001102	CIRCUIT CLERK'S DEPAR 001-10-102-00-000-5502-	TELEPHONE SERVICE 20.00	99.04
001	001105	TAX ASSESSOR/COLLECTO 001-10-105-00-000-5502-	TELEPHONE SERVICE 5.16	174.99
001	001125	IT DEPARTMENT 001-10-125-00-000-5544-	MAINTENANCE AGREEMENT 200.02	8,884.36
001	001151	MAINT OF BUILDING & G 001-10-151-00-000-5502-	TELEPHONE SERVICE 2,992.55	13,934.22
001	001151	MAINT OF BUILDING & G 001-10-151-00-000-5504-	INTERNET SERVICES 251.56	4,830.10
001	001151	MAINT OF BUILDING & G 001-10-151-00-000-5510-	HEAT LIGHT POWER GAS 16,630.93	47,003.01
001	001151	MAINT OF BUILDING & G 001-10-151-00-000-5542-	VEHICLE REPAIRS 1,806.87	880.01
001	001160	CHANCERY COURT 001-10-160-00-000-5411-	COURT REPORTERS 6,487.37	33,811.45
001	001160	CHANCERY COURT 001-10-160-00-000-5414-	CT ADM FEES 3,042.45	6,122.00
001	001160	CHANCERY COURT 001-10-160-00-000-5550-	LEGAL FEES 1,467.18	1,505.08
001	001161	CIRCUIT COURT 001-10-161-00-000-5414-	CT ADM FEES 2,311.37	2,781.43
001	001161	CIRCUIT COURT 001-10-161-00-000-5418-	COURT REPORTERS 6,707.60	11,474.24
001	001161	CIRCUIT COURT 001-10-161-00-000-5550-	LEGAL FEES 379.66	4,305.00
001	001163	YOUTH COURT 001-10-163-00-000-5501-	POSTAGE AND BOX RENT 600.00	6.00
001	001163	YOUTH COURT 001-10-163-00-000-5671-	GASOLINE 81.55	0.00
001	001166	JUSTICE COURT 001-10-166-00-000-5476-	MEALS AND LODGING 122.00	0.00
001	001166	JUSTICE COURT 001-10-166-00-000-5501-	POSTAGE AND BOX RENT 514.14	5,638.93
001	001200	SHERIFF 001-20-200-00-000-5476-	MEALS AND LODGING 784.00	195.95
001	001200	SHERIFF 001-20-200-00-000-5502-	TELEPHONE SERVICE 6,923.04	50.04
001	001200	SHERIFF 001-20-200-00-000-5562-	EVIDENCE TESTING 2,160.00	2,468.00
001	001200	SHERIFF 001-20-200-00-000-5669-	LICENSE TAGS 14.75	18.25
001	001200	SHERIFF 001-20-200-00-000-5671-	GASOLINE 17,127.97	39,711.73
001	001220	IMPRISONMENT EXPENSE 001-20-220-00-000-5476-	MEALS AND LODGING 6.20	400.75
001	001220	IMPRISONMENT EXPENSE 001-20-220-00-000-5510-	HEAT LIGHT POWER GAS 21,529.01	155.61
001	001220	IMPRISONMENT EXPENSE 001-20-220-00-000-5599-	OTHER CONTRACTUAL SER 367.30	6,312.23
001	001260	EMERGENCY MANAGEMENT 001-20-260-00-000-5513-	CABLE TELEVISION 174.24	1.12
001	001333	MARINA 001-30-333-00-000-5510-	HEAT LIGHT POWER GAS 78.00	559.94
001	001411	ANIMAL SHELTER 001-40-411-00-000-5510-	HEAT LIGHT POWER GAS 1,106.05	1,001.31
001	001450	WELFARE DEPARTMENT 001-40-450-00-000-5510-	HEAT LIGHT POWER GAS 2,234.62	782.07
001	001530	MCLEOD PARK 001-50-530-00-000-5510-	HEAT LIGHT POWER GAS 7,344.92	56.05
001	001531	RECREATION DEPARTMENT 001-50-531-00-000-5510-	HEAT LIGHT POWER GAS 4,310.67	451.04
001	001631	COUNTY AGENT 001-60-631-00-000-5504-	INTERNET SERVICES 251.56	492.38
001	001675	BUILDING DEPARTMENT 001-70-675-00-000-5671-	GASOLINE 202.84	87.29
FUND TOTAL			116,713.58	
CASH ACCOUNT 999 1002 BALANCE 53,705,408.45				
029	029000	HURRICANE SALLY REV 029-00-000-00-001-4340-	REFUNDS 3,036.07	0.00

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002				BALANCE 53,705,408.45	FUND TOTAL	3,036.07	
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5480-		TRAINING & SEMINARS	150.00	0.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-		POSTAGE AND BOX RENT	1,250.78	13,984.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5502-		TELEPHONE SERVICE	362.39	1.38
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-		GASOLINE	469.64	3,739.90
					FUND TOTAL	2,232.81	
CASH ACCOUNT 999 1002				BALANCE 53,705,408.45			
097	097110	EMERGENCY 911	097-10-110-00-000-5502-		TELEPHONE SERVICE	1,202.85	6,803.10
097	097110	EMERGENCY 911	097-10-110-00-000-5504-		INTERNET SERVICES	374.73	20.18
097	097110	EMERGENCY 911	097-10-110-00-000-5510-		HEAT LIGHT POWER GAS	845.92	2,060.29
097	097110	EMERGENCY 911	097-10-110-00-000-5544-		MAINTENANCE AGREEMENT	4,052.00	399.12
					FUND TOTAL	6,475.50	
CASH ACCOUNT 999 1002				BALANCE 53,705,408.45			
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-		HEAT LIGHT POWER GAS	4,710.27	568.38
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-		GASOLINE	72.24	4,192.08
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-		OTHER CONSUMABLE SUPP	1.00	1,526.18
					FUND TOTAL	4,783.51	
CASH ACCOUNT 999 1002				BALANCE 53,705,408.45			
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-		HEAT LIGHT POWER GAS	1,175.29	1,312.51
					FUND TOTAL	1,175.29	
CASH ACCOUNT 999 1002				BALANCE 53,705,408.45			
156	156331	SEAWALL	156-30-331-00-000-5510-		HEAT LIGHT POWER GAS	1,424.20	4,892.37
					FUND TOTAL	1,424.20	
CASH ACCOUNT 999 1002				BALANCE 53,705,408.45			
280	280800	MISSISSIPPI GO BONDS	280-80-800-00-000-5802-		INTEREST EXPENSE	20,484.37	0.74
					FUND TOTAL	20,484.37	
CASH ACCOUNT 999 1002				BALANCE 53,705,408.45			
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-		CLOTHES & DRY GOODS F	644.00	-12.57
					FUND TOTAL	644.00	

Hancock County Board of Supervisors



PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

WARRANT SUMMARY TOTAL	156,969.33
GRAND TOTAL	156,969.33

Attachment: 10172022 docket (11559 : Approve docket of claims for October 17, 2022)



Hancock County Board of Supervisors

Regular Meeting Minutes

October 3, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

- A. Pledge of Allegiance
- B. Invocation

2. Roll Call

The record reflects at the call of the Meeting, County Administrator/Tax Assessor, Jimmie Ladner, County Attorney, Gary Yarborough, Chancery Clerk, Tim Kellar, County Engineer, Geoff Clemens, Road Manager, Vic Johnson, Grant Administrator, April Shiyou, Purchasing Clerk, Brittney Johnson, Planning and Zoning Director, Anthony Cuevas, Parks and Recreation Director, Kevin Ladner, Comptroller, Nancy Kelly, and Board Secretary/Deputy Chancery Clerk, Valerie Fitts were all present in the Board Meeting Room. Jeremy Skinner, Chief Deputy, Hancock County Sheriff's Office joined 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

5.A.3. Remove from the Agenda

6. E.2. - Motion to approve the resignation with regret of Jason Bans from the Hancock County IT Department, effective October 2, 2022

6.K.3. - Motion to approve the Special Meeting Minutes of Friday, September 30, 2022

7.F.1 - Crisis Stabilization Unit operated under Pine Belt Mental Health Update

7.J.4. - Motion to approve extending the retirement of Eddie Favre to Wednesday, October 5, 2022

8.D.1. - Move Cynthia Chauvin with the Rotary Club before Port and Harbor

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, October 17, 2022.
- B. Biweekly payroll for ending date September 24, 2022 with check date September 30, 2022 totaled \$637,121.76.
- C. Hancock County Board of Supervisors, Hancock County, Mississippi, will receive sealed proposals at the Board Office, 854 Highway 90, Bay Saint Louis, Mississippi, until 10:00 a.m. (CST) on Monday, October 17, 2022, and then publicly read aloud for the following: EMERGENCY, DISASTER, OR PROVISIONAL DEBRIS REMOVAL AND DISPOSAL SERVICES.
- D. Hancock County, Mississippi is seeking a qualified Contractor, to perform the scope of work addressed in the Request for Proposals (RFP) to provide DISASTER DEBRIS MONITORING SERVICES in response to cleanup and debris removal following a major disaster event. Contractors desiring to provide services, as described in the RFP, shall submit sealed proposals in an original and eight (8) complete copies not later than 10:00 a.m., CDT, on Monday, October 17, 2022, to Hancock County, Mississippi.
- E. Hancock County, Mississippi is soliciting responses for DISASTER RECOVERY CONSULTING SERVICES. Interested and qualified respondents may submit RFP Packages, according to the requirements described herein, to Hancock County, 854 Highway 90, Bay Saint Louis, MS 39520. All RFP Packages are due by or before 10 a.m. (CST) on Monday, October 17, 2022.

5. External Business Agenda

- A. Rotary Club Bay St. Louis - Cynthia Chauvin

Minutes Acceptance: Minutes of Oct 3, 2022 9:00 AM (Board Secretary)

1. Motion to approve the Rotary Club of Bay St. Louis's Proclamation proclaiming the month of October 2022 as End Polio Month, and authorize Board President to sign.**Approved**

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

B. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220926-01, approving the September 26, 2022 Docket of Claims.**Approved**

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

2. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220926-07, authorizing execution of a Lease Agreement with West Hancock Fire and Rescue for the Fire Station in Port Bienville for 10 years with two 5-year extension options, beginning October 1, 2022.**Approved**

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

3. Motion to accept the Hancock County Port and Harbor Commission's Resolution #20220926-09, authorizing staff to reimburse Hancock County for FY23 and FY24 for half of the DAK Americas bond service not to exceed \$500,000, and \$500,000 from PB2301 Water Improvements in FY23 and FY24 in order to commit ARPA funds for Port Bienville Improvements.**No Action Taken**

The record reflects this agenda item was removed from the agenda at Amendments to the Agenda and no action taken.

RESULT: **NO ACTION TAKEN**

C. Digital Engineering - Bruce Newton

1. Presentation/Discussion from Bruce Newton regarding Stormwater Program status updates as of September 28, 2022.**No Action Taken**

Minutes Acceptance: Minutes of Oct 3, 2022 9:00 AM (Board Secretary)

RESULT: NO ACTION TAKEN

2. Motion to approve and authorize Board President to sign Change Order 3 regarding Leetown Road at US Highway 43 Drainage Project.**Approved**

RESULT: APPROVED [UNANIMOUS]

MOVER: Greg Shaw, District 2

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

D. Southeast Louisiana Boy Scouts Council - Grant Tarleton

1. Presentation/Discussion from the Southeast Louisiana Boy Scouts Council, and spread on the Minutes, letter from Grant Tarleton regarding Misfits ATV Park zoning violations.**Approved**

RESULT: APPROVED [UNANIMOUS]

MOVER: Greg Shaw, District 2

SECONDER: Theresa Ryan, District 1

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

E. American Medical Response - Dana Thrower

1. Presentation from American Medical Response announcing the appointment of Dana Thrower to the position of EMS Chief for AMR South Mississippi, effective September 21, 2022, and spread on the Minutes, letter from Dwayne Tullos, Regional Director.**Approved**

RESULT: APPROVED [UNANIMOUS]

MOVER: Theresa Ryan, District 1

SECONDER: Darrin Bo Ladner, District 5

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

6. Departmental Agendas**A. Emergency Management Agency**

1. Motion to approve Holly Bilbo to attend the National Emergency Management Basic Academy Foundations of Emergency Management class in Pearl, MS October 17-21, 2022, at a total cost of \$568.00 (\$384.00 Lodging & \$184.00 Per Diem).**Approved**

Minutes Acceptance: Minutes of Oct 3, 2022 9:00 AM (Board Secretary)

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

2. Motion to approve appointing Rodney T. Aguzin to the Diamondhead Fire Protection District to fill the unexpired term of Anthony "Tony" Sciacca. The unexpired term begins October 3, 2022 and will expire on December 1, 2024, which, at such time, Mr. Aguzin can be re-appointed to a new five year term, if approved by the District Board of Commissioners, and spread on the Minutes, Aguzin Mississippi State Fire Academy Transcript.**Approved**

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 reappointment of Mrs. Eileen O'Brien to the Diamondhead Fire Protection District in her current position. Mrs. O'Brien's new five year term will expire October 3, 2027, spread on the Minutes, letter from Michael O. Munger, Fire Chief on the Minutes.**Approved**

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

B. E-911/Dispatch

C. Animal Shelter

1. Motion to remove Michael McKinley from Animal Shelter payroll, effective September 30, 2022.**Approved**

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

D. Justice Court

E. IT Department

1. Motion to approve the quote in the amount of \$13,748.12 for a 1 year "labor only - no parts" maintenance agreement with ACG for the camera and access control system at the Courthouse. ACG was the original installer of the camera system.**Approved**

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

2. Motion to accept the resignation with regrets of Jason Bans from the Hancock County IT Department, effective October 1, 2022.**Approved**

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

F. Purchasing

1. Motion to approve and spread on the Minutes, the Credit Card Report for October 3, 2022. This report reflects all credit card charges that are presently on the docket today for payment.**Approved**

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

2. Motion to approve the purchase of ammunition for the Sheriff's Department from Precision Delta Corp on MS State Contract Number 8200062305, effective dates June 1, 2022-May 31, 2023, Quote Numbers 201026 thru 201031, for a total amount of \$ 12,539.42.**Approved**

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

3. Motion to approve the purchase of ammunition for the Sheriff's Department from Gulf States Distributors Inc. on MS State Contract Number 8200062303, effective dates June 1, 2022-May 31, 2023, Quote Numbers 0200315, 0200319 thru 0200322, for a total amount of \$10,990.00.**Approved**

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

4. Motion to approve the purchase of a Lee Boy RB59 self-propelled broom from Mid South Machinery in the amount of \$74,797 for the Seawall Department, and spread both all Quotes on the Minutes. This purchase is budgeted.**Approved**

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

G. Planning and Zoning

H. Parks & Recreation

I. Inventory Clerk

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

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

J. Comptroller

1. Motion to approve the docket of claims for October 3, 2022 in the amount of \$2,020,323.88.**Approved**

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

2. Motion to approve the attached budget amendments.**Approved**

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

3. Motion to approve the repayment of the following interfund loans: Repay \$4,286,625.47 to the General fund, of that \$93,623.80 from the Nate fund, \$7,683.37 from the COVID-19 fund, \$2,075,641.49 from the Hurricane Zeta fund, \$1,761,986.04 from the Hurricane Ida fund, \$53,326.39 from the USDA fund, \$70,843.02 from the Tidelands fund, \$36,696.84 from the MDOT-Lakeshore Road Preservation, \$52,803.27 from the MDOT-Seawall Concrete Barrier fund, and \$134,021.25 from the Solid Waste Millage fund.**Approved**

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday September 19th, 2022**Accepted**

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

2. Motion to approve Special Meeting Minutes of Monday September 26th, 2022**Accepted**

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

3. Motion to approve Special Meeting Minutes of Friday September 30th, 2022**Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve and authorize Board President to sign the agreement with Magnet Forensics, in the amount \$3,730.00 for 1-year term.**Approved**

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

2. Motion to spread on the Minutes, the following personnel changes: a. Transfer James Hill from part time to full time deputy, at a rate of pay \$20.00 an hour, effective September 25, 2022. b. James Zugg pay adjustment to Investigators pay, effective August 15, 2022. c. Add Scottie Byrd to payroll as full time Deputy, at a rate of pay of \$20.00 per hour, effective October 10, 2022. d. Add the following to payroll as full time Deputies, at a rate of pay \$20.00 per hour, effective October 03, 2022. • Jonathan Thompson, • Devin Seymour. e.

Minutes Acceptance: Minutes of Oct 3, 2022 9:00 AM (Board Secretary)

David Hart's pay adjustment to LT. Pay, at a rate of \$22.00 per hour, effective October 09, 2022.**Approved**

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Darrin Bo Ladner, District 5
SECONDER: Greg Shaw, District 2
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 September 2022, as on file with the County Administrator, pursuant to Mississippi State Statute 19-25-74.**Approved**

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

B. Tax Assessor

1. Motion to approve the attached list of tax sales to be voided.**Approved**

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

2. Motion to approve the Increase/Decrease in Assessment forms and have Board President and Chancery Clerk sign.**Approved**

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

3. Motion to approve the Aerial Photography Service Agreement and have Board President sign.**Approved**

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

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

1. Approve and sign 1 year contract with AEM Electronic Monitoring Service, effective October 3, 2022.**Approved**

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, the updated Letter of Agreement between Hancock County and Addiction Medicine Fellowship / Tulane University.**Approved**

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

F. Chancery Clerk

1. Update from Chancery Clerk regarding Crisis Stabilization Unit operated under Pine Belt Mental Health**No Action Taken**

RESULT: **NO ACTION TAKEN**

G. County Engineer

1. Motion to approve and authorize Board President to sign Sub-Contractors Request No. 4 in the amount of \$279,804.50 for Kiln Delisle Road Bridge SAP-23(30).**Approved**

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

2. Motion to approve and authorize Board President to sign Change Order No. 1 for Hurricane Zeta Washington Street Pier Repairs, with an increase of an

amount of \$36,888.00 due to electrical repair to pier. The record reflects a finding of a latent defect, commercially reasonable and necessary under Section 31-7-13(d). **Approved**

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

H. Road Manager

1. Motion to remove Leroy Lee Jr., from payroll, effective October 3, 2022. **Approved**

The record reflects Items 1-5 were voted on in one consent block.

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

2. Motion to remove Maconnelly Piazza from payroll due to termination in Sand Beach/Seawall Department, effective September 20, 2022. **Approved**

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

3. Motion to remove Walter Dardar from payroll due to resignation in the Road Department North, effective September 23, 2022. **Approved**

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

4. Motion to approve the hiring of Lyle Bond as a Class III Laborer in the Road and Bridge Department North, at a rate of pay of \$12.50 per hour, effective upon successful completion of physical and drug test. **Approved**

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

5. Motion to approve hiring Dana Ladner in the Buildings and Grounds Department to fill in for James Cuccia who is out on workers comp as a Class

ll Carpenter/Laborer, at a rate of pay of \$14.85 per hour, effective upon successful completion of physical and drug test.**Approved**

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

6. Motion to approve the purchase of a used tailgate spreader from the City of Diamondhead for \$1.00.**Approved**

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

7. Discussion regarding Wendell Ladner Road drainage project to install a 19 ft. bridge. Low quote being \$65,000.00 from Ellis Dozer and if approved, spread both quotes on the Minutes.**Approved**

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

8. Motion to approve the purchase of 6 40ft H piles for Wendell Ladner drainage project, low quote being \$15,614.40 from Nucor Skyline Steel, 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

I. Grant Administrator

1. Motion to authorize Board President to sign and spread on the Minutes, the Quarterly Report to be submitted to the Department of Finance and Administration for the Arena Fairgrounds Improvement Project.**Approved**

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, the Mississippi 811 Certificate of Affiliate Membership.**Approved**

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

J. County Administrator

1. Motion to approve and authorize the Krewe of Nereids request to parade on Sunday, February 12, 2023 and use the Annex parking lot to line up the marching units and floats, and spread on the Minutes Krewe of Nereids letter dated September 21, 2022.**Approved**

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

2. Motion to approve final changes to the FY2022-2023 Employee Compensation Schedule, effective on the October 14, 2022 payroll.**Approved**

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

3. Discussion/Motion to approve Hancock County to cover the costs for the Boys and Girls Club's rental of the Bay St. Louis Community Center for a fundraiser in the amount of \$2,300.00 (\$500 deposit (re-fundable) and \$1,800 rental fee), and if approved, add to today's docket. The record reflects the Motion was edited during the meeting as follows: Motion to approve presenting a Resolution to the City of Bay St. Louis City Council requesting the City of Bay St. Louis to waive or reduce the rental fee for the Boys and Girls Club's Rental of the Bay St. Louis Community Center, and authorize County Administrator, Jimmie Ladner to have final decision making authority after hearing the decision from the Bay St. Louis City Council; further, authorizing two checks in the determined amount to be cut, one for deposit and one for the rental fee and add to today's docket.**Approved Pending Further Action**

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

4. Motion to extend Mr. Eddie Favre's retirement to Wednesday, October 5, 2022.**Approved**

Minutes Acceptance: Minutes of Oct 3, 2022 9:00 AM (Board Secretary)

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

K. County Attorney

1. Motion to approve adding procurement authorization for construction and engineering services to the Memorandum of Agreement previously approved at the September 6, 2022 Meeting, for the Port to procure on behalf of the Board of Supervisors, a Grant Administration for Taxilane Sierra Overlay.**Approved**

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

2. Motion to approve and authorize Board President to sign the Memorandum of Understanding Agreements between Hancock County Board of Supervisors and Hancock County Water & Sewer, Hancock County Utility Authority, Kiln Utility & Fire District, and City of Bay St. Louis for Hancock County's obligation of State and Local Fiscal Recovery Funds for each entity's projects. Fully executed agreements will be spread on the Minutes. The record reflects an approval for County Attorney to input the numbers into the MOU Agreements.**Approved Pending Further Action**

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

8. Supervisors Items

- A. District 1**
- B. District 2**
- C. District 3**

1. Discussion regarding request from the Hancock Athletic Department for drainage work near the Hancock High Baseball Field, and spread letter from Coach Sisco, Athletic Director on the Minutes. The record reflects a finding consistent with the authority to perform the drainage work on school property and authority for the Road Department to perform the work.**Approved**

Minutes Acceptance: Minutes of Oct 3, 2022 9:00 AM (Board Secretary)

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

D. District 4

E. District 5

9. Public Comments

Bryan Theriot - Saturday, October 15th - Coastal Cleanup - Washington Street Pier location -
 Dumpsters - Bryan will follow-up

Michael Sanders - Game Warden for Hancock County

10. Executive Session

1. Motion to Consider the appropriateness of an Executive Session regarding pending litigation with MAC LLC.**Approved**

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

2. Motion to Enter Executive Session regarding pending litigation with MAC LLC.**Approved**

The record reflects Casey Hightower and Madeline Walker with Port and Harbor joined the Executive Session via phone.

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

3. Motion to Exit Executive Session regarding pending litigation with MAC LLC with no action taken.**Approved**

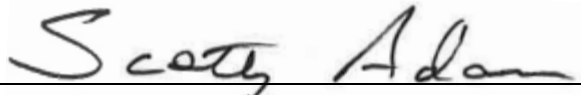
RESULT: **APPROVED [UNANIMOUS]**
MOVER: Darrin Bo Ladner, District 5
SECONDER: Scotty Adam, District 4
AYES: Ryan, Shaw, Koenenn, Adam, Ladner

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 10:29:55 AM. **Adopted**

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

The Minutes of the October 3, 2022 have been read and approved.



 Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Oct 3, 2022 9:00 AM (Board Secretary)

Physical Security Training Program (G_PSTP-2301SLTD)

Dates 10/24/2022 to 11/04/2022

Duration 10 days

State, Local,
Tribal Tuition No Cost

Federal Tuition \$3,025.44

Status AVAILABLE

Location Glyncio GA

Prerequisites

1. You are a United States citizen.
2. You are employed as a sworn law enforcement officer/agent with arrest authority in the prevention, detection, apprehension, detention and/or investigation of felony and/or misdemeanor violations of federal, state, local, tribal or military criminal laws and assigned duties related to physical security; individuals whose duties directly relate to physical security protection but are not sworn law enforcement officers may attend if sponsored by a federal, state, local or tribal law enforcement agency.
3. You are authorized to attend training in support of your official duties; and you will be in an official duty status and not on any type of leave.
4. You are attending training with the knowledge and support of your employer.
5. You acknowledge you have read all program prerequisites and meet all requirements.

ADDITIONAL INFORMATION:

Estimated cost is subject to change and includes tuition and lodging provided by the FLETC.

Attire: Business casual, closed toe shoes.

Equipment/Items to bring: None

Description

The Physical Security Training Program (PSTP) is an introductory physical security training program designed to provide baseline knowledge of physical security systems and procedures as defined by the Interagency Security Committee (ISC) guidelines. The physical security assessment process is the common thread used in teaching this program. The PSTP includes conceptual security considerations, vulnerabilities assessments, and familiarization with hardware and procedures. Students will participate in various physical security assessments, draft a written report, and participate in various student centered learning activities. Students will also observe a live explosive demonstration. Students are required to pass a comprehensive written exam on training day six with a minimum score of 70%. Students must also pass an individual graded practical exercise at the end of the program.

Sub-Grant No: 0P-2022-0P-12-31

Sub-Grant No: 154AL-2022-ST-12-31



Quote Number: QUOTE-1891147

Billing Address:
 HANCOCK COUNTY BOARD OF SUPERVISORS
 854 HWY 90 STE A
 BAY SAINT LOUIS MS, 39520

Quote Name: RADIO REPLACEMENT
Quote Date: 2022-09-21
Expiration Date: 2022-12-20
Contract Name: 21726 - MISSISSIPPI-MSWIN

Quote Created By:
 Stephanie Shirley
 Strategic Accounts Manager
 stephenishirley@cesteamone.com
 251.421.7271

Customer: HANCOCK COUNTY SHERIFF'S DEPARTMENT
Contact Name: JASON BYRD

Currency: USD

Terms and Conditions: none

Line #	Item Number	Description	Quantity	Unit List Price	Ext. List Price	Discount %	Discount \$	Unit Sale Price	Ext. Sale Price	APC
	APX™ 4500 Enhanced									
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE.	20	\$2,036.00	\$40,720.00	57.29%	\$1,166.45	\$869.55	\$17,391.00	0471
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC.	20	\$145.00	\$2,900.00	0.00%	\$0.00	\$145.00	\$2,900.00	0185
1b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA.	20	\$6.00	\$120.00	15.00%	\$0.90	\$5.10	\$102.00	0471
1c	G996AS	ENH: OVER THE AIR PROVISIONING.	20	\$110.00	\$2,200.00	15.00%	\$16.50	\$93.50	\$1,870.00	0471
1d	G668F	ADD: DASH MOUNT O2 APXM.	20	\$138.00	\$2,760.00	15.00%	\$20.70	\$117.30	\$2,346.00	0471
1e	GA00580AA	ADD: TDMA OPERATION.	20	\$495.00	\$9,900.00	15.00%	\$74.25	\$420.75	\$8,415.00	0471
1f	G142AD	ADD: NO SPEAKER APX.	20	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0471
1g	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM.	20	\$1,727.00	\$34,540.00	62.92%	\$1,086.70	\$640.30	\$12,806.00	0471
1h	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED.	20	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0471
1i	GA00804AA	ADD: APX O2 CH (GREY).	20	\$541.00	\$10,820.00	15.00%	\$81.15	\$459.85	\$9,197.00	0471
1j	G444AH	ADD: APX CONTROL HEAD SOFTWARE.	20	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0471
1k	W22BA	ADD: STD PALM MICROPHONE APX.	20	\$79.00	\$1,580.00	15.00%	\$11.85	\$67.15	\$1,343.00	0471
1l	G170AM	ENH: TRUNKED RADIO TRACE/ REMOTE MO.	20	\$83.00	\$1,660.00	15.00%	\$12.45	\$70.55	\$1,411.00	0471
1m	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY).	20	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0471
	APX™ 4000 Series									
2	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORT.	10	\$2,332.00	\$23,320.00	62.24%	\$1,451.49	\$880.51	\$8,805.10	0426
2a	H43BJ	ENH: TRUNKED RADIO TRACE/ REMOTE MO.	10	\$83.00	\$830.00	15.00%	\$12.45	\$70.55	\$705.50	0426
2b	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA.	10	\$6.00	\$60.00	15.00%	\$0.90	\$5.10	\$51.00	0426
2c	G667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY).	10	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0426
2d	G996AZ	ADD: PROGRAMMING OVER P25 (OTAP).	10	\$110.00	\$1,100.00	15.00%	\$16.50	\$93.50	\$935.00	0426
2e	QA07978AA	ALT: ANTENNA, WHIP, 700-800MHZ.	10	\$35.00	\$350.00	15.00%	\$5.25	\$29.75	\$297.50	0426
2f	QA06397AA	DEL: GPS ACTIVATION APX.	10	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0426
2g	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM.	10	\$1,727.00	\$17,270.00	45.89%	\$792.50	\$934.50	\$9,345.00	0426
2h	QA00582AJ	ALT: IMPRES LI-ION 2500MAH UL BATTERY (NNTN8560).	10	\$143.00	\$1,430.00	15.00%	\$21.45	\$121.55	\$1,215.50	0426
2i	QA00580AF	ADD: TDMA OPERATION.	10	\$495.00	\$4,950.00	15.00%	\$74.25	\$420.75	\$4,207.50	0426
2j	H885BK	ADD: 3Y ESSENTIAL SERVICE.	10	\$95.00	\$950.00	0.00%	\$0.00	\$95.00	\$950.00	0185
3	PMMN4069A	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55.	10	\$143.64	\$1,436.40	15.00%	\$21.55	\$122.09	\$1,220.90	0372
	Standalone Items									
4	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA.	10	\$82.08	\$820.80	15.00%	\$12.31	\$69.77	\$697.70	0785
	Product Services									
	APX™ 6000 Series									
5	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE.	5	\$3,595.00	\$17,975.00	78.80%	\$2,832.94	\$762.06	\$3,810.30	0481
5a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA.	5	\$6.00	\$30.00	15.00%	\$0.90	\$5.10	\$25.50	0481
5b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP).	5	\$110.00	\$550.00	15.00%	\$16.50	\$93.50	\$467.50	0481
5c	H43BE	ENH: TRUNK RADIO TRACE & REMOTE MON.	5	\$83.00	\$415.00	15.00%	\$12.45	\$70.55	\$352.75	0481
5d	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY).	5	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0481
5e	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH.	5	\$110.00	\$550.00	15.00%	\$16.50	\$93.50	\$467.50	0481
5f	Q361AR	ADD: P25 9600 BAUD TRUNKING.	5	\$330.00	\$1,650.00	15.00%	\$49.50	\$280.50	\$1,402.50	0481
5g	Q58AL	ADD: 3Y ESSENTIAL SERVICE.	5	\$121.00	\$605.00	0.00%	\$0.00	\$121.00	\$605.00	0185
5h	QA00580AC	ADD: TDMA OPERATION.	5	\$495.00	\$2,475.00	15.00%	\$74.25	\$420.75	\$2,103.75	0481
5i	QA06397AA	DEL: GPS ACTIVATION APX.	5	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00	0481
5j	H38BT	ADD: SMARTZONE OPERATION.	5	\$1,320.00	\$6,600.00	37.88%	\$500.00	\$820.00	\$4,100.00	0481
5k	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION.	5	\$567.00	\$2,835.00	15.00%	\$85.05	\$481.95	\$2,409.75	0481
	PMMN4069A	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55.	5	\$143.64	\$718.20	15.00%	\$21.55	\$122.09	\$610.45	0372
	Standalone Items									
7	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA.	5	\$169.56	\$847.80	15.00%	\$25.43	\$144.13	\$720.65	0785

Net Total \$103,287.35
 Estimated Tax \$0.00
 Estimated Freight \$0.00
 Grand Total \$103,287.35



September 30, 2022

HANCOCK COUNTY, MISSISSIPPI

Enclosed for your review, please find the **Municipal Lease** documentation in connection with the radio equipment to be lease purchased from Motorola Solutions Inc. The interest rate and payment streams outlined in Equipment Lease Purchase Agreement #25323 are valid for contracts that are executed and returned on or before **October 20, 2022**. After **10/20/22**, the Lessor reserves the option to re-quote and re-price the transaction based on current market interest rates.

Once complete, a set with **ORIGINAL "wet" signatures** should be returned to me at the address below:

Motorola Solutions Credit Company LLC
Attn: Sam Gainer / 44th Floor
500 W. Monroe
Chicago, IL 60661

To help expedite the order process & given the Covid-19 crisis, I can work off a scanned copy with the originals to follow. Please scan prior to mailing & keep a copy for your records.

Should you have any questions, please contact me at 201-605-7206.

Thank You,

MOTOROLA SOLUTIONS CREDIT COMPANY LLC
Sam Gainer

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

LESSEE FACT SHEET

Please help Motorola Solutions Inc. provide excellent billing service by providing the following information:

1. Complete **Billing** Address HANCOCK COUNTY, MISSISSIPPI

Attention:

Phone:

2. Lessee County Location:

3. Federal Tax I.D. Number

4. Purchase Order Number to be referenced on invoice (if necessary) or other “descriptions” that may assist in determining the applicable cost center or department:

5. Equipment description that you would like to appear on your invoicing:

Appropriate Contact for Documentation / System Acceptance Follow-up:

6. Appropriate Contact & Mailing Address

E-mail:

Phone:

Fax:

7. Payment remit to address: **Motorola Solutions Credit Company LLC**
P.O. Box 71132
Chicago IL 60694-1132

Thank you

EQUIPMENT LEASE-PURCHASE AGREEMENT**Lease Number: 25323****LESSEE:**

HANCOCK COUNTY, MISSISSIPPI
 854 HWY 90
 Bay Saint Louis, MS 39520

LESSOR:

Motorola Solutions, Inc.
 500 W. Monroe
 Chicago, IL 60661

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the equipment, software, upgrades of same, extended warranties and other support, and other personal property described in Schedule A attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

1. TERM. This Lease will become effective upon the execution hereof by Lessor. The Term of this Lease will commence on date specified in Schedule A attached hereto and unless terminated according to terms hereof or the purchase option, provided in Section 18, is exercised this Lease will continue until the Expiration Date set forth in Schedule B attached hereto ("Lease Term").

2. RENT. Lessee agrees to pay to Lessor or its assignee the Lease Payments (herein so called), including the interest portion, in the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule B and thereafter on each of the Lease Payment Dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that a request for appropriation for funds from which the Lease Payments may be made will be requested each fiscal period, including making provisions for such payment to the extent necessary in each budget submitted for the purpose of obtaining funding. It is Lessee's intent to make Lease Payment for the full Lease Term if funds are legally available therefor and in that regard Lessee represents that the Equipment will be used for one or more authorized governmental or proprietary functions essential to its proper, efficient and economic operation.

3. DELIVERY AND ACCEPTANCE. Lessor will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment either (a) by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form provided by Lessor; or (b) by executing and delivering the form of acceptance provided for in the Contract (defined below).

Even if Lessee has not executed and delivered to Lessor a Delivery and Acceptance Certificate or other form of acceptance acceptable to Lessor, if Lessor believes the Equipment has been delivered and is operational, Lessor may require Lessee to notify Lessor in writing (within five (5) days of Lessee's receipt of Lessor's request) whether or not Lessee deems the Equipment (i) to have been delivered and (ii) to be operational, and hence be accepted by Lessee. If Lessee fails to so respond in such five (5) day period, Lessee will be deemed to have accepted the Equipment and be deemed to have acknowledged that the Equipment was delivered and is operational as if Lessee had in fact executed and delivered to Lessor a Delivery and Acceptance Certificate or other form acceptable to Lessor.

4. REPRESENTATIONS AND WARRANTIES. Lessee acknowledges that the Equipment leased hereunder is being manufactured and installed by Motorola Solutions, Inc. (or one of its wholly owned subsidiaries) pursuant to contract (the "Contract") covering the Equipment. Lessee acknowledges that on or prior to the date of acceptance of the Equipment, Lessor intends to sell and assign Lessor's right, title and interest in and to this Agreement and the Equipment to an assignee ("Assignee"). LESSEE FURTHER ACKNOWLEDGES THAT EXCEPT AS EXPRESSLY SET FORTH IN THE CONTRACT, LESSOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE OR KIND WHATSOEVER, AND AS BETWEEN LESSEE AND THE ASSIGNEE, THE PROPERTY SHALL BE ACCEPTED BY LESSEE "AS IS" AND "WITH ALL FAULTS". LESSEE AGREES TO SETTLE ALL CLAIMS DIRECTLY WITH LESSOR AND WILL NOT ASSERT OR SEEK TO ENFORCE ANY SUCH CLAIMS AGAINST THE ASSIGNEE. NEITHER LESSOR NOR THE ASSIGNEE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER AS A RESULT OF THE LEASE OF THE EQUIPMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, PROPERTY DAMAGE OR LOST PRODUCTION WHETHER SUFFERED BY LESSEE OR ANY THIRD PARTY.

Lessor is not responsible for, and shall not be liable to Lessee for damages relating to loss of value of the Equipment for any cause or situation (including, without limitation, governmental actions or regulations or actions of other third parties).

5. NON-APPROPRIATION OF FUNDS. Notwithstanding anything contained in this Lease to the contrary, Lessee has the right to not appropriate funds to make Lease Payments required hereunder in any fiscal period and in the event no funds are appropriated or in the event funds appropriated by Lessee's governing body or otherwise available by any lawful means whatsoever in any fiscal period of Lessee for Lease Payments or other amounts due under this Lease are insufficient therefor, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor or its Assignee of such occurrence. In the event of such termination, Lessee agrees to promptly discontinue use of the Equipment, remove or delete any software which is part of the Equipment from all of Lessee's computers and electronic devices, and peaceably surrender possession of the Equipment to Lessor or its Assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Non-appropriation of funds shall not constitute a default hereunder for purposes of Section 16.

6. LESSEE CERTIFICATION. Lessee represents, covenants and warrants that: (i) Lessee is a state or a duly constituted political subdivision or agency of the state of the Equipment Location; (ii) the interest portion of the Lease Payments shall be excludable from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements of Section 149(e) of the Internal Revenue Code of 1986 (the "Code"), and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payment to be or become includible in gross income for Federal income

taxation purposes under the Code; (ix) Lessee will be the only entity to own, use and operate the Equipment during the Lease Term; and (x) Lessee agrees that the Equipment shall be and remain personal property notwithstanding the manner in which the same may be attached or affixed to realty, and Lessee shall do all acts and enter into all agreements necessary to insure that the Equipment remains personal property.

Lessee represents, covenants and warrants that: (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all laws relative to public bidding where necessary, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

If Lessee breaches the covenant contained in this Section, the interest component of Lease Payments may become includible in gross income of the owner or owners thereof for federal income tax purposes. In such event, notwithstanding anything to the contrary contained in Section 11 of this Agreement, Lessee agrees to pay promptly after any such determination of taxability and on each Lease Payment date thereafter to Lessor an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludibility (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Section 6 shall be payable solely from Legally Available Funds.

It is Lessor's and Lessee's intention that this Agreement not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

7. TITLE TO EQUIPMENT; SECURITY INTEREST. Upon shipment of the Equipment to Lessee hereunder, title to the Equipment (other than any intellectual property rights in the software comprising part of the Equipment) will vest in Lessee subject to any applicable license; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 5 hereof; or (ii) upon the occurrence of an Event of Default hereunder, and as long as such Event of Default is continuing, title will immediately vest in Lessor or its Assignee, and Lessee shall immediately discontinue use of the Equipment, remove the Equipment from Lessee's computers and other electronic devices and deliver the Equipment to Lessor or its Assignee. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom; (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest; and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

8. USE; REPAIRS. Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and shall comply with all laws, ordinances, insurance policies, the Contract, any licensing or other agreement, and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of the possession, use or maintenance of the Equipment. Lessee, at its expense will keep the Equipment in good repair and furnish and/or install all parts, mechanisms, updates, upgrades and devices required therefor.

9. ALTERATIONS. Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

10. LOCATION; INSPECTION. The Equipment will not be removed from, [or if the Equipment consists of rolling stock, its permanent base will not be changed from] the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the

Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

11. LIENS AND TAXES. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, licensing, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes, Lessee shall reimburse Lessor therefor within ten days of written demand.

12. RISK OF LOSS: DAMAGE; DESTRUCTION. Lessee assumes all risk of loss or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair (an "Event of Loss"), Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or (b) on the next Lease Payment date, pay Lessor the sum of : (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Balance Payment (as set forth in Schedule B) to be made by Lessee with respect to that part of the Equipment which has suffered the Event of Loss.

13. INSURANCE. Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts, covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, Lessee may self-insure against any or all such risks. All insurance covering loss of or damage to the Equipment shall be carried in an amount no less than the amount of the then applicable Balance Payment with respect to such Equipment. The initial amount of insurance required is set forth in Schedule B. Each insurance policy will name Lessee as an insured and Lessor or its Assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or its Assigns as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

14. INDEMNIFICATION. Lessee shall, to the extent permitted by law, indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, damages or liabilities, including attorneys' fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, licensing, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon.

15. ASSIGNMENT. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or; (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any documents executed with respect to this Lease and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

Lessee covenants and agrees not to assert against the Assignee any claims or defenses by way of abatement, setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. No assignment or reassignment of any Lessor's right, title or interest in this Lease or the Equipment shall be effective unless and until Lessee shall have received a notice of assignment, disclosing the name and address of each such assignee; provided, however, that if such assignment is made to a bank or trust company as paying or escrow agent for holders of certificates of participation in the Lease, it shall thereafter be sufficient that a copy of the agency agreement shall have been deposited with Lessee until Lessee shall have been advised that such agency agreement is no longer in effect. During the Lease Term Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with Section 149(a) of the Code, and the regulations, proposed or existing, from time to time promulgated thereunder. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested.

After notice of such assignment, Lessee shall name the Assignee as additional insured and loss payee in any insurance policies obtained or in force. Any Assignee of Lessor may reassign this Lease and its interest in the Equipment and the Lease Payments to any other person who, thereupon, shall be deemed to be Lessor's Assignee hereunder.

16. EVENT OF DEFAULT. The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease when funds have been appropriated sufficient for such purpose, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in writing delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed for Lessee or any of its property, and such proceedings or appointments shall not be vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.

17. REMEDIES. Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare all amounts then due under the Lease, and all remaining Lease Payments due during the fiscal period in effect when the default occurs to be immediately due and payable, whereupon the same shall become immediately due and payable; (ii) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly discontinue use of the Equipment, remove the Equipment from all of Lessee's computers and electronic devices, return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same; (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other amounts due prior to the effective date of such selling,

leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, Lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder; (iv) promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof; and (v) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of the Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

18. PURCHASE OPTION. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to purchase the Equipment on the Lease Payment dates set forth in Schedule B by paying to Lessor, on such date, the Lease Payment then due together with the Balance Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment (other than any intellectual property rights in the software comprising part of the Equipment) to Lessee as is, without warranty, express or implied, except that the Equipment is free and clear of any liens created by Lessor.

18.1 PARTIAL PAYMENT/PURCHASE OPTION – GRANT FUNDING. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to make a partial payment against the Lease one time per calendar year at an amount no less than \$175,000.00 SO LONG AS SUCH PAYMENT IS BEING MADE FROM A FEDERAL GRANT FUNDING AWARD and upon Lessor's request, Lessee will provide Lessor certification of such. Application of said payment shall first be applied to accrued interest with the remainder going against the principal. Should Lessee make such payment, all remaining Lease Payments will be adjusted accordingly over the remainder of the Lease Term and Lessor shall provide to Lessee a revised Schedule B. Any reduction in outstanding principal can be viewed as the Lessee obtaining a greater equity position in the Lease subject to Lessor's rights pursuant to the other terms of this Lease.

19. NOTICES. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to such mailing.

20. SECTION HEADINGS. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

21. GOVERNING LAW. This Lease shall be construed in accordance with, and governed by the laws of, the state of the Equipment Location.

22. DELIVERY OF RELATED DOCUMENTS. Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

23. ENTIRE AGREEMENT; WAIVER. This Lease, together with Schedule A Equipment Lease-Purchase Agreement, Schedule B, Evidence of Insurance, Statement of Essential Use/Source of Funds, Certificate of Incumbency, Certified Lessee Resolution (if any), Bank Qualified Statement, Information Return for Tax-Exempt Governmental Obligations and the Delivery and Acceptance Certificate and other attachments

hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitutes the entire agreement between the parties with respect to the Lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of the Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease.

The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

24. EXECUTION IN COUNTERPARTS. This Lease may be executed in several counterparts, either electronically or manually, all of which shall constitute but one and the same instrument. Lessor reserves the right to request receipt of a manually-executed counterpart from Lessee. Lessor and Lessee agree that the only original counterpart for purposes of perfection by possession shall be the original counterpart manually executed by Lessor and identified as "Original", regardless of whether Lessee's execution or delivery of said counterpart is done manually or electronically.

*** *SIGNATURE PAGE TO FOLLOW* ***

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the _____ day of
October, 2022.

LESSEE:
 HANCOCK COUNTY, MISSISSIPPI

LESSOR:
MOTOROLA SOLUTIONS, INC.

By: _____

By: _____

Print Name: _____

Title: _____

Title: Vice President & Treasurer

CERTIFICATE OF INCUMBENCY

I, _____ do hereby certify that I am the duly elected or
 (Printed Name of Secretary/Clerk)

appointed and acting Secretary or Clerk of the HANCOCK COUNTY, MISSISSIPPI, an entity duly organized and existing under the laws of the **State of Mississippi** that I have custody of the records of such entity, and that, as of the date hereof, the individual(s) executing this agreement is/are the duly elected or appointed officer(s) of such entity holding the office(s) below his/her/their respective name(s). I further certify that (i) the signature(s) set forth above his/her/their respective name(s) and title(s) is/are his/her/their true and authentic signature(s) and (ii) such officer(s) have the authority on behalf of such entity to enter into that certain Equipment Lease Purchase Agreement number **25323**, between HANCOCK COUNTY, MISSISSIPPI and Motorola Solutions, Inc. If the initial insurance requirement on Schedule B exceeds \$1,000,000, attached as part of the Equipment Lease Purchase Agreement is a Certified Lessee Resolution adopted by the governing body of the entity.

IN WITNESS WHEREOF, I have executed this certificate and affixed the seal of HANCOCK COUNTY, MISSISSIPPI, hereto this

_____ day of _____, 2021.

By: _____

(Signature of Secretary/Clerk)

SEAL

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement 25323 by and between Motorola Solutions, Inc. and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a state or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee, (iii) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; and (iv) Lessee has sufficient monies available to make all payments required to be paid under the Lease during the current fiscal year of the Lease, and such monies have been properly budgeted and appropriated for this purpose in accordance with State law. This opinion may be relied upon by the Lessor and any assignee of the Lessor's rights under the Lease.

Attorney for HANCOCK COUNTY, MISSISSIPPI

SCHEDULE A EQUIPMENT LEASE-PURCHASE AGREEMENT

Schedule A 25323
Lease Number:

This Equipment Schedule is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **25323** ("Lease"), between MOTOROLA SOLUTIONS INC. ("Lessor") and HANCOCK COUNTY, MISSISSIPPI ("Lessee").

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

QUANTITY	DESCRIPTION (Manufacturer, Model, and Serial Nos.)
	Refer to attached Equipment List.
Equipment Location: MS	

Initial Term: 60 Months

Commencement Date: 11/1/2022

First Payment Due Date: 11/1/2023

5 consecutive annual payments as outlined in the attached Schedule B, plus Sales/Use Tax of \$0.00, payable on the Lease Payment Dates set forth in Schedule B.

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

Lessee: HANCOCK COUNTY, MISSISSIPPI

Schedule B (Lease #25323)Hancock County,
MS

Nominal Annual Rate: 5.140%

CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1	Loan	11/1/2022	103,287.35	1		
2	Payment	11/1/2023	24,030.37	5	Annual	11/1/2027

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Payment	Interest	Principal	Balance
Loan	11/1/2022				103,287.35
1	11/1/2023	24,030.37	5,435.84	18,594.53	84,692.82
2	11/1/2024	24,030.37	4,457.24	19,573.13	65,119.69
3	11/1/2025	24,030.37	3,427.14	20,603.23	44,516.46
4	11/1/2026	24,030.37	2,342.83	21,687.54	22,828.92
5	11/1/2027	24,030.37	1,201.45	22,828.92	0.00
Grand Totals		120,151.85	16,864.50	103,287.35	

INITIAL INSURANCE REQUIREMENT: \$103,287.35

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

EVIDENCE OF INSURANCE

Fire, extended coverage, public liability and property damage insurance for all of the Equipment listed on Schedule A number **25323** to that Equipment Lease Purchase Agreement number **25323** will be maintained by **HANCOCK COUNTY, MISSISSIPPI** as stated in the Equipment Lease Purchase Agreement.

This insurance is provided by:

Name of insurance provider

Address of insurance provider

City, State and Zip Code

Phone number of local insurance provider

E-mail address

In accordance with the Equipment Lease Purchase Agreement Number **25323**, **HANCOCK COUNTY, MISSISSIPPI**, hereby certifies that following coverage are or will be in full force and effect:

Type	Amount	Effective Date	Expiration Date	Policy Number
Fire and Extended Coverage	_____	_____	_____	_____
Property Damage	_____	_____	_____	_____
Public Liability	_____	_____	_____	_____

Certificate shall include the following:

Description: All Equipment listed on Schedule A number 25323 to that Equipment Lease Purchase Agreement number 25323. Please include equipment cost equal to the Initial Insurance Requirement on Schedule B to Equipment Lease Purchase Agreement number 25323 and list any deductibles.

Certificate Holder:

MOTOROLA SOLUTIONS, INC. and or its assignee as additional insured and loss payee
500 W Monroe
Chicago, IL 60661

If self insured, contact Motorola representative for template of self insurance letter.

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

STATEMENT OF ESSENTIAL USE/SOURCE OF FUNDS (# 25323)

To further understand the essential governmental use intended for the equipment together with an understanding of the sources from which payments will be made, **please address the following questions** by completing this form or by sending a separate letter:

- 1.** What is the specific use of the equipment?
- 2.** Why is the equipment essential to the operation of **HANCOCK COUNTY, MISSISSIPPI**?
- 3.** Does the equipment replace existing equipment?

If so, why is the replacement being made?

- 4.** Is there a specific cost justification for the new equipment?

If yes, please attach outline of justification.

- 5.** What is the expected source of funds for the payments due under the Lease for the current fiscal year and future fiscal years?

☐ General Fund

- Have dollars already been appropriated for the Lease Payment? Yes -or- No

- If yes, for what fiscal year(s) have appropriations been made? _____

☐ Combination of Federal Grant funding supplemented by General Revenues

- What fiscal year(s) is expected to be funded via federal grants: _____

- What fiscal year(s) is expected to be funded via general revenues: _____

- Have these general revenues already been appropriated for the Lease Payment(s)? Yes -or- No

☐ Other (please describe): _____

CERTIFIED LESSEE RESOLUTION (Lease# 25323)

At a duly called meeting of the Governing Body of the Lessee (as defined in the Lease) ***held on or before the execution date of the Lease***, the following resolution was introduced and adopted.

BE IT RESOLVED by the Governing Board of Lessee as follows:

1. Determination of Need. The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment or other personal property described in the Lease between HANCOCK COUNTY, MISSISSIPPI (Lessee) and Motorola Solutions, Inc. (Lessor).
2. Approval and Authorization. The Governing body of Lessee has determined that the Lease, substantially in the form presented to this meeting, is in the best interests of the Lessee for the acquisition of such Equipment or other personal property, and the Governing Board hereby approves the entering into of the Lease by the Lessee and hereby designates and authorizes the following person(s) referenced in the Lease to execute and deliver the Lease on Lessee's behalf with such changes thereto as such person deems appropriate, and any related documents, including any escrow agreement, necessary to the consummation of the transactions contemplated by the Lease.
3. Adoption of Resolution. The signatures in the Lease from the designated individuals for the Governing Body of the Lessee evidence the adoption by the Governing Body of this Resolution.

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

Bank Qualified Statement (Lease# 25323)

LESSEE CERTIFIES THAT IT (circle one) HAS or HAS NOT

DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION IN ACCORDANCE WITH SECTION 265(b)(3) OF THE CODE AND IF THE LESSEE HAS DESIGNATED THIS LEASE AS A QUALIFIED TAX-EXEMPT OBLIGATION, IT HAS NOT DESIGNATED MORE THAN \$10,000,000 OF ITS OBLIGATIONS AS QUALIFIED TAX-EXEMPT OBLIGATIONS IN ACCORDANCE WITH SUCH SECTION FOR THE CURRENT CALENDAR YEAR AND THAT IT REASONABLY ANTICIPATES THAT THE TOTAL AMOUNT OF TAX-EXEMPT OBLIGATIONS TO BE ISSUED BY LESSEE DURING THE CURRENT CALENDAR YEAR WILL NOT EXCEED \$10,000,000.

Form **8038-G**

(Rev. September 2018)

Department of the Treasury
Internal Revenue Service**Information Return for Tax-Exempt Governmental Bonds**

► Under Internal Revenue Code section 149(e)

► See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC.

► Go to www.irs.gov/F8038G for instructions and the latest information.

OMB No. 1545-0720

Part I Reporting Authority		If Amended Return, check here ► ☐	
1 Issuer's name Hancock County, Mississippi		2 Issuer's employer identification number (EIN)	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)		3b Telephone number of other person shown on 3:	
4 Number and street (or P.O. box if mail is not delivered to street address) 854 Highway 90	Room/suite	5 Report number (For IRS Use Only) 3	
6 City, town, or post office, state, and ZIP code Bay St Louis, MS 39520		7 Date of issue 11/1/2022	
8 Name of issue Equipment Lease Purchase Agreement 12345		9 CUSIP number	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)		10b Telephone number of officer or other employee shown on 10a	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.			
11 Education	11		
12 Health and hospital	12		
13 Transportation	13		
14 Public safety	14	103,287	3
15 Environment (including sewage bonds)	15		
16 Housing	16		
17 Utilities	17		
18 Other. Describe ►	18		
19a If bonds are TANs or RANs, check only box 19a..... ☐			
b If bonds are BANs, check only box 19b..... ☐			
20 If bonds are in the form of a lease or installment sale, check box..... ☐			

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.					
	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	11/01/27	\$ 103,287.35	\$ n/a	5 years	5.14 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)			
22	Proceeds used for accrued interest	22	
23	Issue price of entire issue (enter amount from line 21, column (b))	23	
24	Proceeds used for bond issuance costs (including underwriters' discount)	24	
25	Proceeds used for credit enhancement	25	
26	Proceeds allocated to reasonably required reserve or replacement fund	26	
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27	
28	Proceeds used to refund prior taxable bonds. Complete Part V	28	
29	Total (add lines 24 through 28)	29	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.	
31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ..
34	Enter the date(s) the refunded bonds were issued ► (MM/DD/YYYY)

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 63773S

Form **8038-G** (Rev. 9-2018)

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

Part VI Miscellaneous

- | | | |
|------------|--|--|
| 35 | | |
| 36a | | |
| 37 | | |
- 35** Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)
- 36a** Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions
- b** Enter the final maturity date of the GIC ▶ (MM/DD/YYYY) _____
- c** Enter the name of the GIC provider ▶ _____
- 37** Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units
- 38a** If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:
- b** Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____
- c** Enter the EIN of the issuer of the master pool bond ▶ _____
- d** Enter the name of the issuer of the master pool bond ▶ _____
- 39** If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box ▶ ☐
- 40** If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box ▶ ☐
- 41a** If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:
- b** Name of hedge provider ▶ _____
- c** Type of hedge ▶ _____
- d** Term of hedge ▶ _____
- 42** If the issuer has superintegrated the hedge, check box ▶ ☐
- 43** If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box ▶ ☐
- 44** If the issuer has established written procedures to monitor the requirements of section 148, check box ▶ ☐
- 45a** If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement ▶ _____
- b** Enter the date the official intent was adopted ▶ (MM/DD/YYYY) _____

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ _____ Date _____ ▶ _____ Type or print name and title

Signature of issuer's authorized representative

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no.			

Form **8038-G** (Rev. 9-2018)

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below (“Equipment”) and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement No.: 25323

Lease Schedule A No. : 25323

EQUIPMENT INFORMATION

QUANTITY	MODEL NUMBER	EQUIPMENT DESCRIPTION
		Equipment referenced in lease Schedule A# 25323. See Schedule A for a detailed Equipment List.

LESSEE:

HANCOCK COUNTY, MISSISSIPPI

By: __ to be completed after delivery__

Date: _____

Attachment: Hancock County Lease Purchase Package (11522 : Approve Motorola Solutions Inc., Lease Agreement)

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: October 17, 2022

1. Request the following to be spread on the board minutes.
 - a) Request to move Alexander Gill to Senior Appraiser effective October 12, 2022 at the base rate of \$18.83 per hour.
 - b) Request to spread on the Board Minutes the Order from the DOR to proceed with the 2022 Land roll.
 - c) Request to spread on the Board Minutes the approval of the 1 Mill Levy.
2. Request the following to be approved by the Board of Supervisors.
 - a) Request the Board of Supervisors to approve the attached tax sales to be voided.
3. General discussion.

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

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: Void Tax Sales (11556 : Approve Void Tax Sales)

VOID TAX SALES						
001-000-200						
DATE	OWNERS NAME	TAX SALE PURCHASER	PARCEL NUMBER	TAX SALE YEAR	REASON FOR VOID	AMOUNT
10/12/2022	THOMAS WARREN	KALE FARMS LLC	067P-0-35-133.000	2021	VOID 2021 VA DISABILITY OMITTED	\$ 250.39
	THOMAS WARREN	KALE FARMS LLC	067P-0-35-134.001	2021	VOID 2021 VA DISABILITY OMITTED	\$ 12.69
	MICHAEL GARY	BROCKET LLC	138D-0-47-167.000	2020	VOID 2020 TAX SALE ERROR IN ASSESSMENT	\$ 200.25
	MICHAEL GARY	SIALABAR MANAGEMENT	138D-0-47-167.000	2021	VOID 2021 TAX ERROR IN ASSESSMENT	\$ 184.01
	THOMAS HOLDEN	KALE FARMS LLC	185C-3-37-083.001	2021	VOID 2021 TAX SALE PAID PRIOR TO SALE	\$ 58.75
	EARL HOLDEN	QUEST TRUST CO FBO	118-0-28-007.000	2021	VOID 2021 TAX SALE PAID PRIOR TO SALE	\$ 42.62
	MRS. EARL HOLDEN	MORGAN JORDAN	118-0-33-006.000	2021	VOID 2021 TAX SALE PAID PRIOR TO SALE	\$ 73.47
	MRS. EARL HOLDEN	NESTOR TORRES	118-0-33-007.000	2021	VOID 2021 TAX SALE PAID PRIOR TO SALE	\$ 34.68

<u>ACCT #</u>	<u>Last Name</u>	<u>First Name</u>	<u>Pay Rate</u>	<u>Adjusted</u>	<u>New Pay Rate</u>
001105	CONERLY	TAAJA	0.96	0.96	1.92
001105	FERRELL	RACHEL	0.00	0.96	0.96
001105	JONES	TIFFANY	0.96	0.96	1.92
001105	LOPER	RICHARD	0.00	0.96	0.96
001105	TORRES	DANIELLE	0.96	0.96	1.92
001105	MUIRHEAD	KIRSTEN	0.00	0.96	0.96

Attachment: collector certification (11544 : Spread statutory raise for deputy tax collectors)

statutory raise was not included
statutory raise was not included
statutory raise was not included
statutory raise was not included
statutory raise was not included
statutory raise was not included

Attachment: collector certification (11544 : Spread statutory raise for deputy tax collectors)

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: October 17, 2022

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 - c) Request to spread on the Board Minutes the approval of the 1 Mill Levy.
2. Request the following to be approved by the Board of Supervisors.
 - a) Request the Board of Supervisors to approve the attached tax sales to be voided.
3. General discussion.

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

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: 2022 Landroll (11554 : Spread DOR Approval)



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

2022 Rolls

TO: THE BOARD OF SUPERVISORS

RE: ORDER OF THE DEPARTMENT OF REVENUE AS TO ASSESSMENT ROLLS

Enclosed you will find the Department of Revenue's order in with respect to your real and personal assessment rolls for 2022, as required by Section §27-35-115 Miss. Code Ann.

You should proceed as required by Section §27-35-117 or §27-35-123 of the Miss. Code Ann., whichever is applicable. The Board should enter on its minutes the order of the Department of Revenue.

Sincerely yours,

Jennifer Williams

Jennifer Williams
Office of Property Tax

Attachment: 2022 Landroll (11554 : Spread DOR Approval)

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

POST Office Box 2428
Bay St. Louis, MS 39521-2428
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To: Hancock County
Board of Supervisors

Date: October 17, 2022

1. Request the following to be spread on the board minutes.
 - a) Request to move Alexander Gill to Senior Appraiser effective October 12, 2022 at the base rate of \$18.83 per hour.
 - b) Request to spread on the Board Minutes the Order from the DOR to proceed with the 2022 Land roll.
 - c) Request to spread on the Board Minutes the approval of the 1 Mill Levy.
2. Request the following to be approved by the Board of Supervisors.
 - a) Request the Board of Supervisors to approve the attached tax sales to be voided.
3. General discussion.

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

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: 1 mill approval (11555 : Spread 1 Mill Levy)



— DEPARTMENT OF —
REVENUE
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

October 3, 2022

President, Board of Supervisors
C/O Timothy Kellar Chancery Clerk of Hancock County
125 Main Street, Suite A
Bay St Louis, MS 39520

Dear Sir/Madam:

The Department of Revenue herewith certifies that Hancock County has complied with the criteria set forth in Section §27-39-329(2)(b) Miss. Code Ann. This certification authorizes the county to expend the avails of the (1) mill levy collected for the **2022** roll year and any previous years under the above code sections.

If you have any questions or need additional information, please contact Jennifer Williams at (601) 601-923-7600.

Sincerely Yours,

Lisa Chism, Director
Office of Property Tax

cc: County Audit Division
Office of State Auditor

File

Attachment: 1 mill approval (11555 : Spread 1 Mill Levy)

Form 68-911 (Rev. 7/19)
FORMELY 71-912

ASSESSOR RECAPITULATION 2022

ASSESSMENT OF HANCOCK COUNTY, January 1, 2022. As shown by the roll thereof filed by the County with the Clerk of the Board of Supervisors of said County on the 5TH day of JULY, 2022

PROPERTY TAX

SEP 19 2022

Personal Property - 2022										INDUSTRIES Subject to Sec 27-39-329 and School Tax	
Personal Property	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation (Use whole dollars no cents)			3 DO NOT INCLUDE THIS VALUE IN Column 2		Mfg. Products (School Tax Only)
	Billions	Millions	Thousands	Hundreds		Millions	Thousands	Hundreds			
A. Automobiles		269	378	422	30	80	813	539	A		
B. Mobile Homes		7	887	609	15	1	183	142	B		
C. Furniture & Fixtures		121	725	565	15	17	703	915	1	554	935
D. Machinery & Equipment		319	434	302	15	47	120	518	2	794	630
E. Leased Equipment		12	444	397	15	1	866	664	3		
F. Inventories		81	453	315	15	12	095	314	4	122	702
G. Banks/Intangibles Only					15				5		
H. In Lieu (27-31-164)					15				6		
I. Miscellaneous		5	202	596	15		780	389	7		
J. Manufactured Products (Subject to 27-31-7 & 57-18-255)											8
K. Grand Total		817	526	206	✓	161	563	481	C	1,472	267
L. Total Subject to Taxes Tax		807	711	092		161	563	461	D		

Total Number of Personal Property Parcels Assessed - 1182

Real Property - 2022										INDUSTRIES Subject to Sec 27-39-329 and School Tax	
Class of Land	1 True Value of all Properties Reflected in Column 2 and 3				Ratio %	2 Assessed Valuation			3 DO NOT INCLUDE THIS VALUE IN COLUMN 2		No. Acres
	Billions	Millions	Thousands	Hundreds		Millions	Thousands	Hundreds			
1. Class 1 Lands		327	775	105	10	32	777	788	1		
2. Class 1 Improvements	1	463	299	826	10	146	330	559	2		
3. Cultivable Lands (excluding improvements)		180	389	683	15	26	195	781	3	863	515
4. Building & Improvements on County Lands		531	297	464	15	71	406	779	4	6,287	992
5. Un-cultivable lands (excluding improvements & timber)		32	632	991	15	4	867	364	5	27	712
6. Real estate in cities, towns, & villages		531	440	558	15	79	716	772	6		
7. Building & Improvements thereon		790	325	538	15	118	548	946	7		
8. In Lieu (27-31-164)					15				8		
A. Total acreage & Valuation subject to tax	3	857	161	165		479	843	989	A	9,179	219
B. U.S. Government Land											
C. Exempt land & school land											9
D. State, County, Municipal Land											10
E. Acres exempted by tax comission											11
F. TOTAL LAND IN COUNTY											12
G. Lands subject to levee taxes									C		B

Total Number of Real Property Parcels Assessed - 52288

Witness my hand, this 5TH day of JULY, 2022

Jimmie Lachner Jr.
County Tax Assessor

©Date Systems Management, Inc. 2019

Attachment: 1 mill approval (11555 : Spread 1 Mill Levy)

CERTIFICATE OF BOARD OF SUPERVISORS

To the Department of Revenue of the State of Mississippi:

In compliance with the requirements of Section 27-35-111, Miss. Code Ann., we the undersigned, constituting the Board of Supervisors of Hancock County, State of Mississippi, do hereby certify: that we have, this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of the first day of January 2022; that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixed and revised by said Board at its August 15th, 2022 meeting; that said recapitulations are in all things true and complete, and are hereby transmitted in good faith to comply with the requirements of said section.

Witness our signatures, this the 6 day of September, 2022.

THE BOARD OF SUPERVISORS OF SAID COUNTY

By [Signature] President and Member from District No. 1
 By [Signature] Member from District No. 3
 By Greg Shaw by: Valerie Fitts Member from District No. 2
 By [Signature] Member from District No. 1
 By [Signature] Member from District No. 5

CERTIFICATE OF CHANCERY CLERK

STATE OF MISSISSIPPI
 County of Hancock

I, the undersigned, Clerk of the Chancery Court of Hancock County, State of Mississippi and Ex-Officio Clerk of the Board of Supervisors of said County do hereby certify:

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said County as of the first day of January, 2022, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that said statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized, fixed, corrected, revised and perfected by the said Board of Supervisors at the August 15th, 2022 meeting and that said statements are in all things true, correct and complete recapitulations of said rolls; and I do hereby further certify that the foregoing are the signatures of the members of the said Board of Supervisors.

Witness my hand and seal of office, this the 6 day of September, 2022.



-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi, after visiting the said county of this State, conferring with the Assessor thereof and studying the values of the various classes of properties therein, the economic conditions thereof and the methods employed by the Assessor and Supervisors in making and equalizing the assessments, thereof, and after making a careful examination of the recapitulation of the assessment rolls of Real and Personal Property of Hancock County for the tax year 22, as shown by the foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state, as approved or as changed by the orders of the Department of Revenue.

IT IS THEREFORE, ORDERED, that said assessment rolls and the assessments therein contained by and are hereby approved, and the Board of Supervisors of said County are hereby directed to have copies of said rolls made and certified to the Tax Collector and to the Department of Revenue in accordance with the requirements of Section 27-35-123, Miss. Code Ann., and, it is further ordered that the Commissioner of Revenue be and he is hereby directed to certify a copy of this order to the President of the Board of Supervisors of said County.

Ordered and adjudged, this the 3 day of October, 2022.

CERTIFICATE OF THE DEPARTMENT OF REVENUE

As Commissioner of Revenue of the State of Mississippi, I do hereby certify that the above and foregoing is a true and correct copy of an order of the Department of Revenue adopted on the date therein stated, and as shown in the Minutes of the said Department of Revenue.

Witness my signature this the 3 day of October, 2022.

[Signature]
 Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue

Attachment: 1 mill approval (11555 : Spread 1 Mill Levy)

Donated Pollbooks from other counties that upgraded

Serial Number	Model Number	Value
2G023409S	ExpressPoll Pollbook w/ Stand	\$800
1F019545S	ExpressPoll Pollbook w/ Stand	\$800
4G044628S	ExpressPoll Pollbook w/ Stand	\$800
2G02357S	ExpressPoll Pollbook w/ Stand	\$800
ZF022229S	ExpressPoll Pollbook w/ Stand	\$800
7F035990S	ExpressPoll Pollbook w/ Stand	\$800
2F027732S	ExpressPoll Pollbook w/ Stand	\$800
2F037427S	ExpressPoll Pollbook w/ Stand	\$800
2F028033S	ExpressPoll Pollbook w/ Stand	\$800
2F042637S	ExpressPoll Pollbook w/ Stand	\$800
2F021914S	ExpressPoll Pollbook w/ Stand	\$800
ZF022140S	ExpressPoll Pollbook w/ Stand	\$800
ZF017774S	ExpressPoll Pollbook w/ Stand	\$800
ZF021867S	ExpressPoll Pollbook w/ Stand	\$800
2F042627S	ExpressPoll Pollbook w/ Stand	\$800
ZF022257S	ExpressPoll Pollbook w/ Stand	\$800
ZF022019S	ExpressPoll Pollbook w/ Stand	\$800
2G028069S	ExpressPoll Pollbook w/ Stand	\$800
ZF018044S	ExpressPoll Pollbook w/ Stand	\$800
ZF017982S	ExpressPoll Pollbook w/ Stand	\$800
4G041482S	ExpressPoll Pollbook w/ Stand	\$800
2G023401S	ExpressPoll Pollbook w/ Stand	\$800
ZF022124S	ExpressPoll Pollbook w/ Stand	\$800
ZF017808S	ExpressPoll Pollbook w/ Stand	\$800
ZF022091S	ExpressPoll Pollbook w/ Stand	\$800

Attachment: Donated Pollbooks from other counties that upgraded (11533 : Accept donation of 25 electronic poll books)

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

THE FIRST, A NATIONAL BANK ASC
 800 HWY 90, BAY ST. LOUIS, MS 39520
85-336 CHECK # 315
 653

VOID AFTER 1 YEAR

CHK DATE
 10/04/2022

AMOUNT
 \$****12227.0

****12227 DOLLARS & 00 CENTS

PAY TO THE ORDER OF:

HANCOCK COUNTY

00000

<0031599<

065303360

<0805007051<

NON-NEGOTIABLE
 NON-NEGOTIABLE
 NON-NEGOTIABLE

\$0001222700\$

Attachment: 20221005135622 (11511 : Spread Chancery Clerk's September Land Redemption Settlement Check)

10/04/2022
9:18:33

CHANCERY CLERK, HANCOCK COUNTY
INVOICE EDIT LIST

Page 2
Pg-LDI 7.F.1.a

Vendor	Invoice	----Pay To----	Amount	Typ	JNL	CHECK#	BK
21 0151	2022093064	CRAIG D CLEMENT	117.32 *	R	A		FB
20 0075	2022093020	CYNTHIA V KNOBLOCK	3379.25 *	R	A		FB
21 0075	2022093047	CYNTHIA V KNOBLOCK	687.77 *	R	A		FE
20 0117	2022093022	DAUNTLESS INVESTMENTS	59.31 *	R	A		FE
21 0130	2022093057	DONALD BRENT ALLISON	306.38 *	R	A		FE
21 0190	2022093076	DONNA L HENRY	64.96 *	R	A		FE
21 0150	2022093063	DUSTIN NECAISE	199.18 *	R	A		FE
21 0047	2022093038	DWAYNE I NECAISE	64.00 *	R	A		FI
21 0015	2022093030	EUGENE B BREAZEALE JR	144.62 *	R	A		FI
20 0033	2022093014	FIG 20 LLC	4449.62 *	R	A		FI
21 0033	2022093033	FIG 20 LLC DBA FIG 20 LLC FBO SEC PTY	61223.76 *	R	A		FI
21 0227	2022093080	GANESHA TAX INVESTMENT	290.01 *	R	A		FI
CO	2022093003	HANCOCK COUNTY	108.94 *	R	A		FI
GENC	2022093005	HANCOCK COUNTY	12227.00 *	R	A		FI
SHF23	2022093008	HANCOCK COUNTY SHERIFF	705.00 *	R	A		FI
MDAH	2022093006	HANCOCK CTY (FOR DEPT O	364.00 *	R	A		FI
21 0222	2022093079	JOHN A HUYE III	785.67 *	R	A		FI
20 0008	2022093012	KALE FARMS LLC	10155.68 *	R	A		FI
21 0008	2022093029	KALE FARMS LLC	5702.37 *	R	A		FI

Attachment: 20221005135622 (11511 : Spread Chancery Clerk's September Land Redemption Settlement Check)

SUBSTANTIAL COMPLETION CERTIFICATE

Dated: September 21, 2022

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Contract No.: N/A
Contract: Hurricane Zeta Washington Street Pier Repairs		Date of Contract: March 22, 2022
Contractor: David Rush Construction		Engineer's Project No.: 221-042
Contractor's Address: 18391 Runnymede Road		
Pass Christian, MS 39520		

This definitive Certificate of Substantial Completion applies to:

- ☐ All Work under the Contract Documents: ☒ The following specified portions:

The Main Fishing Pier

September 21, 2022

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A definitive list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

- ☐ Amended Responsibilities ☒ Not Amended

Owner's Amended Responsibilities:

N/A

Contractor's Amended Responsibilities:

N/A

The following documents are attached to and made part of this Certificate:

List of Items to be Completed or Corrected, Responsibilities Pending Final Completion, Warranties and Guarantees

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Executed by Engineer

Date

Accepted by Contractor

Date

Accepted by Owner

Date

LIST OF ITEMS TO BE COMPLETED OR CORRECTED

The following list of items needs to be completed or corrected for the Hurricane Zeta Washington Street Pier Repairs resulting from an inspection by the Hancock County Board of Supervisors, the Contractor, and the Engineer on September 21, 2022. The failure to include any items on this list does not alter the Contractor's responsibility to complete all work in accordance with the contract documents.

1. Site Inspection and Operation Procedures:

The work performed under this contract was inspected by Vic Johnson and April Shiyu for Hancock County Board of Supervisors, David Rush for David Rush Construction and Jim Heinzl for Compton Engineering, Inc. (RPR).

Punchlist 9/21/2022 for pier only does not include boat ramp piers. The main pier excluding electrical feed and boat ramp.

1. Remove all unnecessary hold down screws and washers on grate decking.
2. Cut off ends of all floor joist on both fishing piers.
3. Install any missing screws.
4. Flush all the decking so there are no trip hazards.
5. Cut off the ends of cross bracing as needed.
6. Sand railings as needed to remove any splinter hazards.
7. Finish installing electrical for deck lighting.

Still need to finish work on boat launch piers.

Attachment: Substantial Completion Certificate (CE) (11541 : Approve Washington Street Pier Repairs Substantial Completion)

RESPONSIBILITIES PENDING FINAL COMPLETION

The Hancock County Board of Supervisors will assume normal maintenance of the Project subject to the Contractor's responsibility to provide warranties and guaranties as set forth in the Contract Documents.

WARRANTIES AND GUARANTIES

GENERAL CONDITIONS

6.19 *Contractor's General Warranty and Guarantee p. 00700-23*

A. Contractor warrants and guarantees to Owner that all Work will be in accordance with the Contract Documents and will not be defective. Engineer and its Related Entities shall be entitled to rely on representation of Contractor's warranty and guarantee.

B. Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than Contractor, Subcontractors, Suppliers, or any other individual or entity for whom Contractor is responsible; or

2. normal wear and tear under normal usage.

C. Contractor's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of Contractor's obligation to perform the Work in accordance with the Contract Documents:

1. observations by Engineer;

2. recommendation by Engineer or payment by Owner of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by Engineer or any payment related thereto by Owner;

4. use or occupancy of the Work or any part thereof by Owner;

5. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by Engineer;

6. any inspection, test, or approval by others; or

7. any correction of defective Work by Owner.

14.03 *CONTRACTOR's Warranty of Title: p. 00700-36*

A. Contractor warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to Owner no later than the time of payment free and clear of all Liens.

PETITION TO ABANDONMENT OF PORTION/SECTION AND OR WHOLE ROAD
WITHIN HANCOCK COUNTY, MISSISSIPPI, UNDER SECTION 65-7-121,
MISSISSIPPI CODE, 1972, ANNOTATED

DATE: 10-11-22

RE: ABANDONMENT OF STREET/ROAD, WHOLE OR PART, PLATTED BUT
NEVER OPENED:

Thomas Ladner Road

Honorable Board of Supervisors
854 Hwy 90 Suite A
Bay St. Louis, MS 39520

Dear Supervisors,

I/We, Randall Ladner, hereby request
the Hancock County Board of Supervisors to
Abandon: A SECTION OF THOMAS LADNER RD THAT RUNS
THRU MY PROPERTY.

in _____, MS., platted but never
opened and used by public YES _____ NO X. I/We are the
sole ~~OWNERS~~ of said property, which consists of
3,932 feet or _____ acre/s.

I/We, the petitioner's would also show unto the Board of
Supervisors the following, to-wit:

1. The section does not provide primary access to
unoccupied properties YES _____ or NO X, and
2. Traffic on the section has for a period of at least ten
(10) consecutive years been intermittent and of such low
volume that no substantial public purpose is being
served thereby YES _____ or NO X, and
3. The Board of Supervisors has, for a period of at least
the previous five (5) consecutive years, not maintained
such section as part of the County Road System.
YES _____ or NO X
4. The public interest or convenience does not require the
section to remain open to the public or that it is in
the public interest or convenience to close, vacate and
abandon the section. YES _____ or NO X

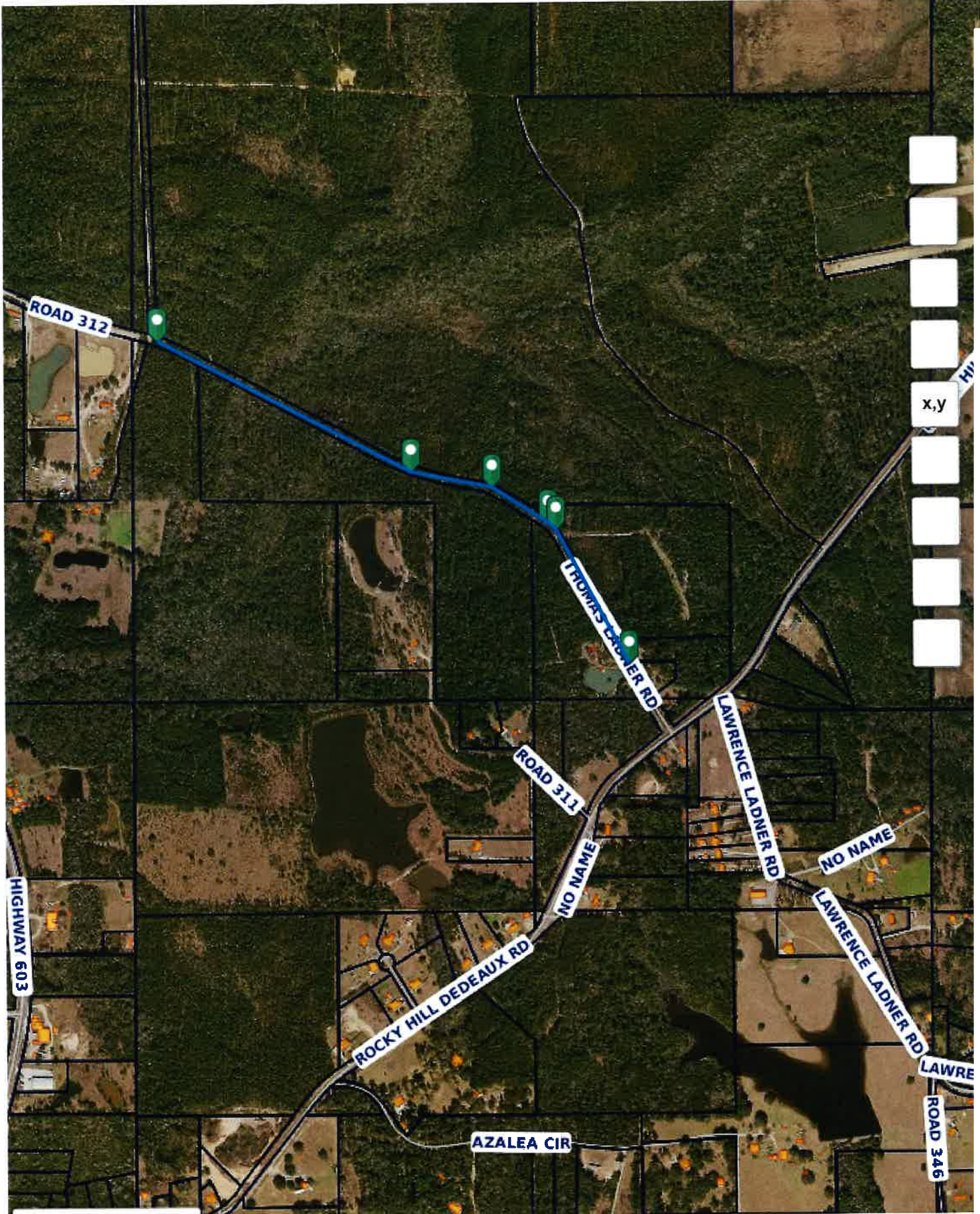
The Petitioner's is/are the property owner of the _____
side and/or both _____ sides of the requested abandonment.

Your approval of abandonment of said property is greatly
appreciated.

Sincerely,

Randall Ladner
Thomas Ladner
Veronica Ladner
Randall Ladner

Donk Pecore
Martha Decaise
Veronica Ladner
Randall Ladner
Donk Pecore
Donk Pecore



Attachment: October 2022 road petiti 20221013085136 (11550 : Spread October 2022 road petitions)

PETITION TO ABANDONMENT OF PORTION/SECTION AND OR WHOLE ROAD
WITHIN HANCOCK COUNTY, MISSISSIPPI, UNDER SECTION 65-7-121,
MISSISSIPPI CODE, 1972, ANNOTATED

DATE: 9/14/2022

RE: ABANDONMENT OF STREET/ROAD, WHOLE OR PART, PLATTED BUT
NEVER OPENED:

PART OF A ROAD.

Honorable Board of Supervisors
854 Hwy 90 Suite A
Bay St. Louis, MS 39520

Dear Supervisors,

I/We, Harold Hunter White III, hereby request
the Hancock County Board of Supervisors to
Abandon: DIRT PORTION OF BROWN ROAD ON
WHICH I OWN BOTH SIDES.

in _____, MS., platted but never
opened and used by public YES _____ NO X. I/We are the
sole owners of said property, which consists of
14001 feet or 1900 acre/s.

I/We, the petitioner's would also show unto the Board of
Supervisors the following, to-wit:

1. The section does not provide primary access to
unoccupied properties YES X or NO _____, and
2. Traffic on the section has for a period of at least ten
(10) consecutive years been intermittent and of such low
volume that no substantial public purpose is being
served thereby YES X or NO _____, and
3. The Board of Supervisors has, for a period of at least
the previous five (5) consecutive years, not maintained
such section as part of the County Road System.
YES _____ or NO X HAS MAINTAINED
4. The public interest or convenience does not require the
section to remain open to the public or that it is in
the public interest or convenience to close, vacate and
abandon the section. YES _____ or NO _____

The Petitioner's is/are the property owner of the _____
side and/or both sides of the requested abandonment.

Your approval of abandonment of said property is greatly
appreciated.

Sincerely,

Keith Lee

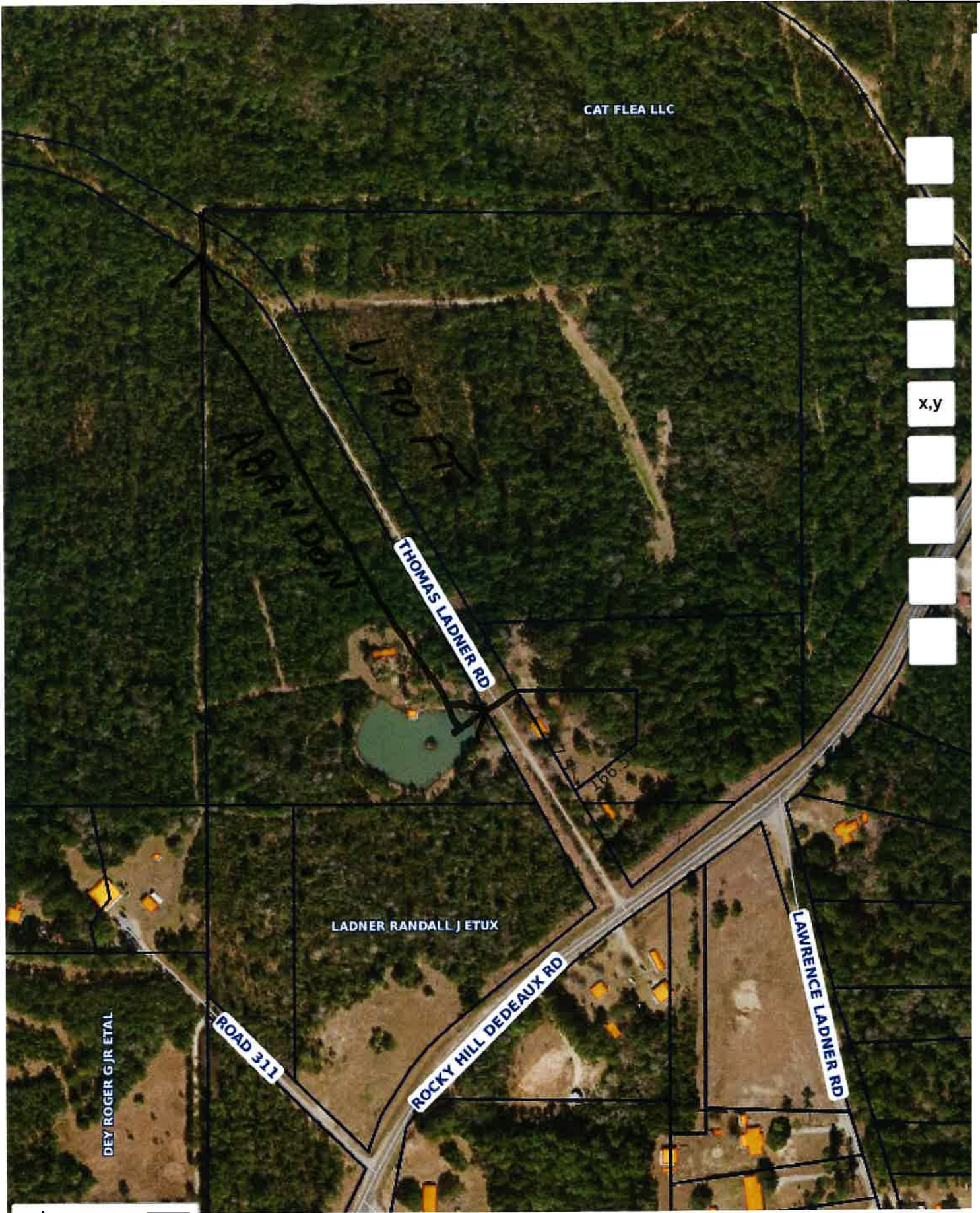
Jonathan Brumby (228) 669-2451
Lindsay Brumby (228) 216-2631

22060 Mitchell Rd. Poyune MS 39466
MS 39466
78288 Pat Downey Rd
22273 Highway 43 Poyune

985640 1044



Attachment: October 2022 road petiti 20221013085136 (11550 : Spread October 2022 road petitions)



x,y



Attachment: October 2022 road petiti_20221013085136 (11550 : Spread October 2022 road petitions)

PETITION TO HAVE ROAD(S) LAID OUT OR CHANGED WITHIN HANCOCK
COUNTY, MISSISSIPPI, UNDER SECTION 65-7-57, MISSISSIPPI CODE,
1972, ANNOTATED

PETITION FOR Maintenance

We request to have Mo's Rd, turned
over to the County as a dedicated Road, so that it can be
maintained as a County Road.

Mo's Rd, is situated in Hancock County,
(legal description)

, and is .5 of a mile long.

Besides the daily traffic of the residents, it is also traveled
by (example; school buses, and other public and private
vehicles). Yes or No

We the property owners listed below, appreciate your attention
in this matter:

Michael Padua
Dorothy J. Padua
Randy Padua
Randy Padua
Cathy Padua
Christy Gibson
Guth Gibson
Robert Smith
Socelyn Beardslay
Shane Beardslay

PETITION TO HAVE ROAD(S) LAID OUT OR CHANGED WITHIN HANCOCK
COUNTY, MISSISSIPPI, UNDER SECTION 65-7-57, MISSISSIPPI CODE,
1972, ANNOTATED

PETITION FOR Maintenance

We request to have Honey's Ln, turned
over to the County as a dedicated Road, so that it can be
maintained as a County Road .

Honey's Ln, is situated in Hancock County,
(legal description)

, and is .08 of a mile long.

Besides the daily traffic of the residents, it is also traveled
by (example; school buses, and other public and private
vehicles). Yes or No

We the property owners listed below, appreciate your attention
in this matter:

Michael Sadler
Janet Sadler
Myler Sadler
John Sadler
Callie Sadler
Walter Simpson
Josh Simpson
Robert Furr
Joe Lynn Beardsley
Shane Beardsley



0 300 600ft

PETITION TO HAVE ROAD(S) LAID OUT OR CHANGED WITHIN HANCOCK
COUNTY, MISSISSIPPI, UNDER SECTION 65-7-57, MISSISSIPPI CODE,
1972, ANNOTATED

PETITION FOR MAINTENANCE

We request to have RD 374, turned
over to the County as a dedicated Road, so that it can be
maintained as a County Road.

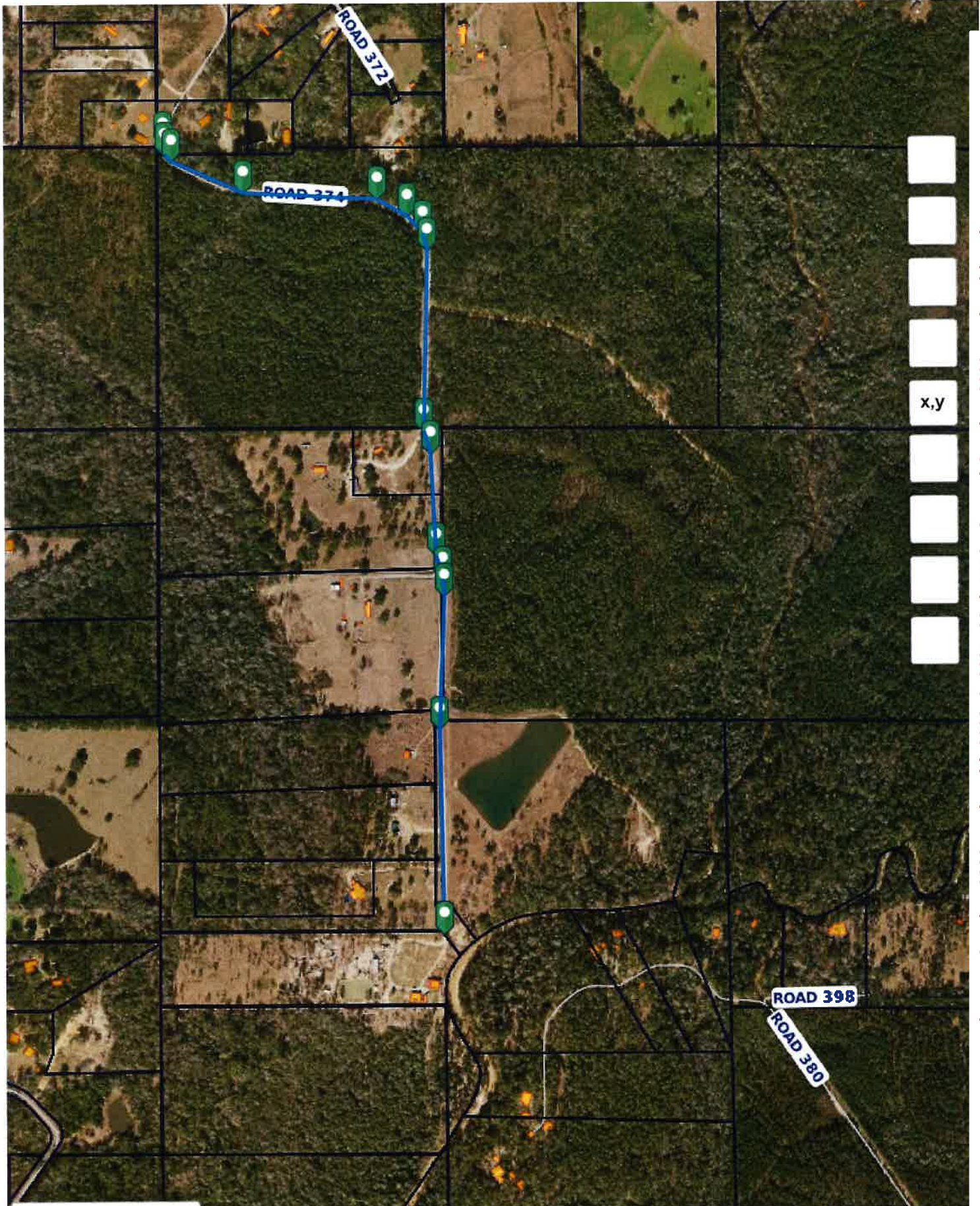
_____, is situated in Hancock County,
(legal description)

4,650 FT, and is _____ of a mile long.

Besides the daily traffic of the residents, it is also traveled
by (example; school buses, and other public and private
vehicles). Yes or No

We the property owners listed below, appreciate your attention
in this matter:

<u>Andrew Hunt</u>	<u>Aijana Hunt</u>
<u>Clarence Dick</u>	<u>Dwight Dick</u>
<u>Queen Vasa</u>	<u>John W. W.</u>
<u>Dylan Green</u>	<u>Decker Dick</u>
<u>Patches Rhoads</u>	<u>Destiny Johnson</u>
<u>Destiny Johnson</u>	<u>June Johnson</u>
<u>James Johnson</u>	<u>Adam Webb</u>
<u>Cliff</u>	



Attachment: October 2022 road petiti_20221013085136 (11550 : Spread October 2022 road petitions)

Valerie Fitts

From: Maureen Anderson <manderson@hcphc.ms>
Sent: Thursday, October 6, 2022 8:01 AM
To: Vic Johnson
Subject: HCPHC request for Crosswalk on Fred and Al Key Road

*****CAUTION EXTERNAL EMAIL*****

Please do not click links or open attachments unless you recognize the sender and know the content is safe.
NEVER input any personal information, usernames, or passwords from sources you can't verify.

Mr. Johnson,
 Hancock County Port and Harbor operates Stennis International Airport, one of our tenants, U.S. Coast Guard - Port Security Unit 308 has offices in the warehouses separated by Fred and Al Key Road. On drill weeks, they have several (30+) crew members in town walking between the two buildings. Between school traffic, industrial traffic and airport traffic there is potential conflict between vehicle and pedestrians. A painted cross between their warehouses would help alert drivers with the presence of pedestrians. It would increase safety and help with present or future safety conflicts. We ask that you please consider painting a crosswalk at the location. We welcome you to the site to show you the location in question. We are willing to furnish any/all materials to help complete the project if necessary. Any consideration for your assistance would be appreciated.
 Respectfully,



Maureen Anderson

Project Manager

14054 Fred & Al Key Road | Kiln, MS 39556

Ofc: 228- 467-9231

Mob: 228-493-5846

manderson@hcphc.ms

www.portairspace.com

PORT – AIR – SPACE

[Like Us on Facebook](#)

Attachment: HCPHC request for Crosswalk on Fred and Al Key Road (11547 : Discussion regarding HCPHC Crosswalk request)

PEARL RIVER CENTRAL WATER ASSOC. P.O. BOX 419, MCNEILL, MS 39457

PRE-SORTED
FIRST CLASS MAIL
US POSTAGE
PAID-1 OZ
PERMIT # 1

ACCOUNT NUMBER		SERVICE I.D.	
313900		313900	
previous charge		120.41	
late charge		3.83	
miscellaneous		1.00	
payment thank you		-125.24	
previous reading	07/20/2022	656800	
present reading	08/31/2022	979300	
consumption	322500	gallons	
credit balance			
charge		1050.63	
		PAST DUE AMOUNT	
DUE DATE		AMOUNT DUE After the 27th	
09/27/2022		1050.63 1155.69	
SERVICE ADDRESS			
5341 CAESAR NECAISE RD			

RETURN STUB WITH PAYMENT

DUE DATE

09/27/2022

AMOUNT DUE

After the 27th

1050.63

1155.69

ACCOUNT NUMBER

SERVICE I.D.

313900

313900

Office hours 8am to 5pm Mon-Fri

Phone 601-798-3103

The ccr is now available at

<https://prcwater.com/ccr16>

If you would like a hard copy

please call our office at 601-798-3103

RANDY KINSTLE

5341 CAESAR NECAISE RD

PERKINSTON, MS 39573-

*Return service requested







STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY

September 27, 2022

Mr. Scotty Adam
Board of Supervisors President
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: Stennis Packaging Hangar

Dear Mr. Adam:

The Mississippi Development Authority is pleased to inform you that your request for funds through the Community Development Block Grant (CDBG) Community Revitalization Disaster Recovery Program in the amount of **\$2,659,265.25** has been approved for the following:

Stennis Packaging Hangar

Through this application for funding, Hancock County has demonstrated local commitment in addressing the recovery needs of Mississippi. I commend you for this initiative and for helping to improve the quality of life in your community.

All grantees are required to complete environmental requirements before a contract may be issued. If environmental requirements cannot be completed, the award will be voided.

Sincerely,

A handwritten signature in black ink, reading "Jamie M. Miller".

Jamie M. Miller
Chief Operations Officer



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY

September 27, 2022

Mr. Scotty Adam
Board of Supervisors President
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: Taxilane Sierra

Dear Mr. Adam:

The Mississippi Development Authority is pleased to inform you that your request for funds through the Community Development Block Grant (CDBG) Community Revitalization Disaster Recovery Program in the amount of **\$2,029,559.95** has been approved for the following:

Taxilane Sierra

Through this application for funding, Hancock County has demonstrated local commitment in addressing the recovery needs of Mississippi. I commend you for this initiative and for helping to improve the quality of life in your community.

All grantees are required to complete environmental requirements before a contract may be issued. If environmental requirements cannot be completed, the award will be voided.

Sincerely,

A handwritten signature in cursive script that reads "Jamie M. Miller".

Jamie M. Miller
Chief Operations Officer

U. S. Department of Homeland Security
Region 4
3005 Chamblee Tucker Road
Atlanta, Georgia 30341



FEMA

October 3, 2022

Stephen C. McCraney, Executive Director
Mississippi Emergency Management Agency
1 MEMA Drive
Pearl, Mississippi 39208

Maureen Anderson, Grants Administrator
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39520

Reference: FEMA-4528-DR-MS
Hancock County Board of Supervisors
PA ID: 045-99045-00
First Appeal, Grants Manager Project 242441/Project Worksheet 204

Dear Executive Director McCraney and Maureen Anderson:

This is in response to a letter from the Mississippi Emergency Management Agency (Recipient) dated March 8, 2022, which transmitted the referenced first appeal on behalf of the Hancock County Board of Supervisors (Applicant). The Applicant is appealing the U.S. Department of Homeland Security's Federal Emergency Management Agency's (FEMA) denial of \$4,865.00 in funding for the purchase of Information Technology (IT) equipment and supplies in response to the Coronavirus (COVID-19) pandemic. The appeal is denied as explained below and in the enclosed analysis.

The Applicant has not demonstrated that the IT equipment and supplies on appeal were used to manage, control, and reduce immediate threats to public health and safety as a result of the COVID-19 pandemic. This letter constitutes the official notification of this determination to the Applicant.

Under the Robert T. Stafford Disaster Relief and Emergency Assistance (Stafford) Act and applicable regulations, the Applicant is entitled to appeal this decision.¹ If the Applicant elects to submit a second appeal, it must: 1) contain documented justification supporting the Applicant's position; 2) specify the monetary figure in dispute; and 3) cite the provisions in federal law, regulation, or policy with which the Applicant believes the initial action was inconsistent. The Applicant may submit the appeal electronically via the FEMA Grants Portal/Grants Manager System (GM).

The Applicant must submit the second appeal to the Recipient within 60 days of receipt of this letter. The Recipient's transmittal of that appeal, with recommendation, is required to be submitted to my office within 60 days of receipt of the Applicant's appeal. My office will transmit the second appeal to FEMA Headquarters.

¹ See Robert T. Stafford Disaster Relief and Emergency Assistance Act, *as amended*, § 423, 42 U.S.C. § 5189a (2021); Title 44 Code of Federal Regulations § 206.206 (2021).

If the appeal is submitted electronically in GM, the Applicant should select all relevant supporting documentation associated with this Project, Damage Inventory, or Applicant Profile and upload any additional supporting documentation not already in GM. If the Applicant chooses not to submit its appeal through GM, it must submit all relevant supporting information with its appeal. For reference, a current index of documents relevant to this determination is enclosed.

Alternatively, the Applicant may seek arbitration pursuant to Section 423 of the Stafford Act, as amended by Section 1219 of the Disaster Recovery Reform Act. To determine eligibility for arbitration, see Title 44 Code of Federal Regulations (44 C.F.R.) § 206.206, *Appeals*. The Applicant must submit its request for arbitration simultaneously to the Recipient, the FEMA Regional Administrator, and the Civilian Board of Contract Appeals (CBCA). Requests for arbitration cannot be submitted through GM. The CBCA's rules of procedure for Section 423 arbitrations can be found at 48 C.F.R. Part 6106 and on the CBCA's website at www.cbca.gov. If you have questions about FEMA's arbitration process, please contact Paul Wilson, Acting Region 4 Public Assistance Branch Chief.

If the Applicant elects not to submit a second appeal request or request for arbitration within 60 days from the issuance of the first appeal decision, this is the final agency determination on the matter, and the Applicant will no longer be able to appeal or arbitrate the decision.

If you have questions or need additional information, please contact Saidat O. Thomas, Director, Recovery Division, at (770) 220-5300.

Sincerely,



For: Gracia B. Szczech
Regional Administrator

Enclosures:

Appeal Analysis: FEMA-4528-DR-MS, *Hancock County Board of Supervisors*, GMP 242441/
PW 204

Administrative Record Index

**FIRST APPEAL ANALYSIS
FEMA-4528-DR-MS
Hancock County Board of Supervisors, PA ID: 045-99045-00
Grants Manager Project 242441/Project Worksheet 204
Increased Operating Costs**

Background

The Coronavirus (COVID-19) pandemic in Mississippi created a threat to the health and safety of the general public, requiring emergency response and protective measures. The President declared the event a major disaster (FEMA-4528-DR-MS) on April 5, 2020, with an incident period of January 20, 2020, and continuing.

The Hancock County Board of Supervisors (Applicant) purchased various supplies and commodities for its police force and courthouse in response to COVID-19, including Information Technology (IT) equipment and supplies to allow Sheriff's Office employees to work remotely. FEMA prepared Grants Manager Project (GMP) 242441 to document the Applicant's costs totaling \$31,375.40; however, on January 5, 2022, issued a Determination Memorandum (DM) denying \$4,865.00 for IT equipment and supplies.¹ In its DM, FEMA stated the Applicant did not demonstrate that the IT supplies and equipment were necessary in direct response to an immediate threat to life or public health. In addition, FEMA explained the costs incurred by the Applicant are part of the increased operating costs associated with the continuation of routine governmental services in a COVID-19 environment.

First Appeal

The Applicant submitted a first appeal of GMP 242441 to the Mississippi Emergency Management Agency (Recipient) on March 4, 2022, seeking Public Assistance (PA) funding for the full denied amount of \$4,865.00.² The Applicant states on appeal that the purchased IT equipment lessened threats to the health and safety of its employees and visitors to the facility by allowing for remote work, and that these items would not have been purchased were it not for COVID-19. The Recipient transmitted the Applicant's first appeal to FEMA on March 8, 2022, with a letter requesting that FEMA reevaluate the documentation submitted by the Applicant and determine the eligibility of the request.³

Discussion

Pursuant to *Coronavirus (COVID-19) Pandemic: Safe Opening and Operation Work Eligible for Public Assistance*⁴ and *Coronavirus (COVID-19) Pandemic: Eligible Emergency Protective*

¹ Determination Memorandum from Public Assistance Management, FEMA, to Hancock County Board of Supervisors (BOS) (signed Nov. 18, 2021; issued and received Jan. 5, 2022).

² Applicant First Appeal Letter from Grant Administrator, Hancock County BOS, to Executive Director, Mississippi Emergency Management Agency (MEMA) (Mar. 4, 2022)

³ Recipient First Appeal Letter from Executive Director, MEMA, to Regional Administrator, FEMA Region 4 (Mar. 8, 2022).

⁴ FEMA Policy 104-21-03, *Coronavirus (COVID-19) Pandemic: Safe Opening and Operation Work Eligible for Public Assistance, Version 2* (Sept. 8, 2021).

Measures Fact Sheet,⁵ FEMA may provide assistance for emergency protective measures taken to manage, control, and reduce immediate threats to public health and safety as a result of the COVID-19 pandemic. However, FEMA is not authorized to provide PA funding for increased costs of operating a facility or providing a service, even when directly related to the incident, unless: 1) the services are specifically related to eligible emergency actions to save lives or protect public health and safety or improved property; 2) the costs are for a limited period of time based on the exigency of the circumstances; and 3) the applicant tracks and documents additional costs.⁶

Here, the Applicant's purchase of materials to allow for remote work was a precautionary measure intended to promote social distancing and prevent the potential future spread of COVID-19; however, the Applicant has not demonstrated on appeal that work completed using the IT equipment and supplies constituted emergency actions to manage, control, and reduce immediate threats to public health and safety. Rather, it appears the Applicant used this equipment to maintain routine governmental operations in a COVID-19 environment. Accordingly, the Applicant's purchase of IT equipment and supplies to facilitate the continuation of routine governmental services constitutes an ineligible increased operating cost.

Conclusion

The Applicant's purchase of IT equipment and supplies was not related to emergency actions to manage, control, and reduce immediate threats to public health and safety. Thus, the Applicant's first appeal is denied.

⁵ FEMA Fact Sheet, *Coronavirus (COVID-19) Pandemic: Eligible Emergency Protective Measures* (Mar. 19, 2020).

⁶ *Public Assistance Program and Policy Guide*, FP 104-009-2, at 61-62.

ADMINISTRATIVE RECORD INDEX

FEMA-4528-DR-MS

Hancock County Board of Supervisors, PA ID: 045-99045-00

Grants Manager Project 242441/Project Worksheet 204

Doc #	No. of Pages	Project	Document Date	Document Type	From	To	Document Description/ Subject
1	35	242441	Multi.	Appeal Package	Recipient and Applicant	FEMA	1 st Appeal Transmittal (including supporting documents and DM)
End of Record							

Attachment: 20221003 4528-MS Hancock Co BOS GMP 242441 FAR (11504 : Spread FEMA's appeal denial for DR4528 Project 242441)

**BOARD OF SUPERVISORS**

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

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

September 29, 2022

John M. "Mike" Siler
Director, Office of Public Assistance
Mississippi Emergency Management Agency
PO Box 5644
Pearl, MS 39288-5644

**SUBJECT: FEMA-4576-DR-MS, HANCOCK COUNTY BOARD OF SUPERVISORS,
FIPS# 045-99045-00, PW 130- Category A
Project Closeout Request and EHP Compliance Statement**

Dear Mr. Siler,

Hancock County Board of Supervisors is requesting a closeout of the project referenced above for FEMA-4576-DR-MS. This project is 100% complete in accordance with the approved scope of work and all project documentation was submitted into FEMA Grants Portal for verification. Additionally, all EHP Compliance and Conditions specified by FEMA on the project have been met, and no further actions are required.

If you have any questions concerning this request, please contact me at 228-395-1508.

Sincerely,

April Shiyu
Grant Administrator

MISSISSIPPI EMERGENCY MANAGEMENT AGENCY FINAL INSPECTION REPORT				DECLARATION NUMBER:		FEMA-4576		7.I.3.a	
				DECLARATION DATE:		12/31/2020		Page: 1 of 1	
				FIPS #:		045-99045-00			

1. APPLICANT: **Hancock County BOS**

2. TYPE OF FUNDING:

☐ Small Project
☒ Large Project
☐ Alternate Project
☐ Improved Project

3. Inspected Work

CAT	PW Number	Date Completed	Approved Cost Estimate	Reported Cost	Recommend Cost	Notes and/or Comments
A	130-0	4/9/2021	\$745,641.88	\$745,641.88	\$745,641.88	As a result of a Final Inspection review, this report was prepared to close PW #130 at \$745,641.88. The Applicant submitted documentation for all costs claimed including force account labor, force account equipment, and contracts. The State performed a 100% validation of all documentation.
A	130-1	4/9/2021	\$0.00	\$0.00	\$0.00	
Total			\$745,641.88	\$745,641.88	\$745,641.88	

4. Inspector

	YES	NO
a. Did you conduct site inspections?		✓
b. Did you review for supplemental or worksite PW's?	✓	
c. Did you review for time extensions and insurance settlements?	✓	
d. For improved or alternate projects, was approval letter on file?	N/A	

CERTIFICATION

The above item(s) in the project application for the category for work shown has been inspected and certification is hereby made that the work has been completed as approved therein, except as noted above.

MEMA			List of Attachments
Marlin Seal, MEMA PA Specialist II			Request for Final Inspection
STATE PA INSPECTOR (Signature and Title)↑	(Agency)	(Date)	P.5
	Hancock County BOS	9/30/22	PA-9
April Shiyon, Grant Administrator			Applicant Letter
APPLICANT AGENT (Signature and Title)↑	(Agency)	(Date)	
MEMA			
John 'Mike' Siler, Recovery Office Director			
STATE PA OFFICER (Signature)↑	(Agency)	(Date)	

Attachment: PW 130 Closeout Final Inspection (11518 : Spread FEMA 4576DR PW 130 Project Closeout Request)

Request For Large Project Final Inspection

(COMPLETE EACH CELL - PREPARE A SEPARATE REQUEST FOR EACH PROJECT)

Declaration No. FEMA-4576-DR-MS	PW NO. 130-1	FIPS NO. 045-99045-00	Date: 9/1/2022	Category: A
Applicant: Hancock County BOS		County Hancock	Damaged Facility: County Wide Debris Cleanup	
Date of Declaration: 12/31/2020	Date of Project Completion: 4/8/2021	Current Project Completion Deadline: 6/30/2022		
List Any Additional Versions to the Original Project: V-1				
1. Total Claimed Cost for All Eligible Project Work:		\$745,641.88		
2. Total Eligible Amount Obligated for All Project Versions:		\$745,641.88		
3. PA-9 Over-run / (Under-run)		-		

Applicant to respo

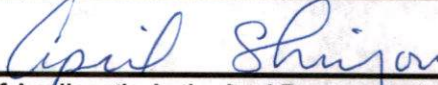
Checklist:

Yes, No, or I

1. A Summary of Documentation of Expenses Claimed for All Work is Attached:		Yes
2. All Work for Claimed Costs was Completed Within the Allowed Time Parameters:		Yes
3. All Work for Claimed Costs was within the Project's Eligible Scope of Work:		Yes
4. Contractors Used were Fully Eligible (Not Debarred):		Yes
5. All Documentation for Claimed Costs is Available at One Location:		Yes
6. All Claims or Actions Pending for this Project are Resolved:		Yes
7. All Outstanding Appeals or Issues are Resolved:		N/A
8. Available Insurance Recovery for Facilities Repaired or Replaced has been Obtained:		N/A

Provide a Detailed Description with Documented Justification for any unanswered. (This must be provided for approval consideration. Add attachments as necessary for a complete request description.)

The Final Inspection Report is based on the information provided with this request and subsequent inspection of documentation and/or the site(s) of the project. Any changed conditions should immediately be brought to the attention of the Governor's Authorized Representative. All large projects remain subject to previous requirements for accountability and completion.

		9-30-22
Signature of Applicant's Authorized Representative ↑		Date
April Shiyon	Grant Administrator	228-395-1508
Print Name	Position	Contact Number

Comments:



October 6, 2022

Mr. Scotty Adam
Hancock County Board of Supervisors
854 Highway 90
Bay Saint Louis, MS 39520

RE: MPO funding allocations – Hancock County

Mr. Adam,

The purpose of this letter is to confirm that the FY 2023-2026 Gulf Coast Transportation Improvement Program (TIP) has been updated and approved. Hancock County's new transportation project funding allocation includes the following:

- Texas Flat Road Reconstruction - \$1,840,567 (New project allocation)
- Texas Flat Road (Santa Rosa Pathway) - \$755,565 (New project allocation)

The funding for these projects is a federal allocation intended to cover 80% of the construction costs, and the County is responsible for providing the remaining 20%. We look forward to working with you to expedite the implementation of these projects. Please copy us on all progress reports and project meeting notices.

If you have any questions, please let me know.

Sincerely,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: April Shiyou, Hancock County
Vic Johnson, Hancock County
Jace Ponder, Hancock County Port and Harbor
Geoff Clemons, Compton Engineering
Lee Frederick, MDOT
Armendia Pierce, GRPC
Jeff Loftus, GRPC

<u>ACCT #</u>	<u>Last Name</u>	<u>First Name</u>	<u>Pay Rate</u>	<u>Adjustments</u>	<u>Adjusted</u>	<u>0.03</u>	<u>New Pay R</u>
001220	GLADNEY	ETHEL	15.66	0.84	16.50	0.00	16.50
001200	JONES	LYNN	20.00	0.30	20.30	0.00	20.30

Attachment: Copy of Salaries Edited FY23 corrected SHERIFF (11514 : Approve FY2022-2023 Employee Compensation Final Changes)

ate

Book: 18
Pg: 411

ADDENDUM TO RESIDENTIAL LEASE CONTRACT
OF 16TH SECTION LANDS

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

THIS ADDENDUM to a Residential Lease Contract of 16th Section Lands, made and entered into by and between the Hancock County Board of Education (hereinafter referred to as "Lessor") D (hereinafter referred to as "Lessee") on the 2nd day of November, 2006.

WITNESSETH:

WHEREAS, the party hereto has previously entered into a Residential Lease Contract on 16th Section Lands (16-9S-16W), in Hancock County, Mississippi, said lease being recorded in Deed Book 2007 Page(s) 32583 of the records of the Chancery Clerk of Hancock County, Mississippi;

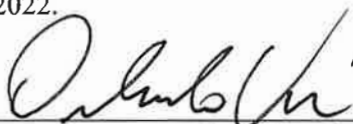
WHEREAS, Mrs. Shirley Vince request the amendment of said lease to add son Orlando Ramon Vince, to the present lease in case of emergency and/or succession.

Please refer to (A) Written request, (B), Data Change Sheet, attached hereto and incorporated herein by reference for all purposes.

All further provisions of this Residential Lease Contract which are not amended by the terms hereof, shall be and remain in full force and effect.

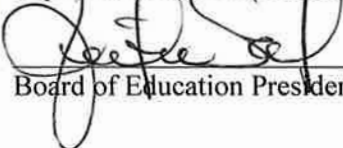
IN WITNESS WHEREOF, this Addendum is executed by Lessor and pursuant to order entered upon its minutes, and is executed by Lessee, this the

26th day of September, 2022.


Additional Lessee: Orlando Ramon Vince


Ms. Shirley Vince, Lessee


Acting Superintendent of Education


Board of Education President

PERSONNALLY APPEARED BEFORE ME, the undersigned authority at law in and for the above named county and state, the within named ~~Teresa Merwin~~, Jennifer Seal, SUPERINTENDENT OF EDUCATION and BOARD OF EDUCATION PRESIDENT, and Shirley Vince, LESSEE, who acknowledged that they signed and delivered the above and foregoing instrument of writing on the day and date therein stated, in the capacity therein set forth, and after having been authorized so to do.

Given under my hand and official seal on this the ____ day of _____, 2022.

(SEAL)

Notary Public

WITNESS MY SIGNATURE on this the ____ day of _____, 2022.

Hancock County Board of Supervisors

BY: _____
Scotty Adams, President

DATA PROCESSING CHANGE SHEET

SECRETARY OF STATE

16TH SECTION LA

School District Number 2300	School District Name HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by REGINA MORAN	Telephone (228) 255-0376	Fax (228) 255-0378

Reason For Change	☐ New lease/no existing lease	☐ Lease assigned	Date of Appraisal 12 / 12 / 14
	☐ Lease expired/delete lease record	☐ Lease amended	
	☐ Lease expired/replace with new lease	☐ Rent adjusted	
	☒ Other <u>Adding son to lease</u>		
			Fair Market Value of Land \$ <u>6400.00</u>
			Appraised Rental Amount \$ <u>\$384.00</u>

	Current or Expired Lease			New Lease or Change in Current Lease		
Lease Number	State Lease Number 9013	Board Lease Number 9013			Board Lease Number	
Section/Township/Range	16, T 9 S, R 16 W					
Book/Page	Book 2007	Page 32583		Book	Page	
Lease Type	☒ Surface		☐ Mineral	☐ Surface		☐ Mineral
Land Classification	AGR CAT COM FRS FST IND OTH REC <u>RES</u> SCH	O G S C CGS NA X		AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X	
Land Sub-Classification	H (Forest land only) E R			H (Forest land only) E R		
Number of Acres in Lease	1 Acres			1 Acres		
Date of Change in Lease				8 / 29 / 2022		
Beginning/Ending Date of Lease	Beginning Date 11 / 2 / 2006		Ending Date 11 / 1 / 2031	Beginning Date		Ending Date
Term of Lease	year(s)			year(s)		
Rent Adjustment Period/ Last Reviewed	Adjustment Period 8 Years		Last Reviewed 12 / 12 / 14	Adjustment Period years		Last Reviewed
Lease Payments	Annual Rent \$ 384.00	Lump Sum \$	Production \$	Annual Rent \$ 384.00	Lump Sum \$	Production \$
Date Lease Payment Received	/ /	/ /	/ /	/ /	/ /	/ /
Full Name of all Lessees (list all names exactly as they appear in lease)	Shirley Vince			Adding son: Orlando Ramon Vince		
Description of Land in Lease (attach copy of description if additional space needed)				Hancock County Bd of Suprs Sub # 2 Lot # 37 Pearlington, MS Hancock County, MS		

Attachment: Shirley Vince - Residential - Section 16-9S-16W - Parcel #185E-1-16-002.000 - Addendum (11558 : Approve 16th Section Land Matters)

Book: 18
Pg: 411

7.J.2.b

**16th SECTION LANDS
ASSIGNMENT OF LEASEHOLD INTEREST**

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned Jeffrey & Mignon Perkins, hereinafter referred to as Assignor, do hereby by sell, convey and assign unto to Donna Daniels Davis, hereinafter referred to as Assignee, all of my right, title and interest in and to that certain 16th Section Land State Lease #20968 Lease Contract dated October 5, 2020 for a term of 25 years ending on October 4 2045, by and between the Board of Education of the Hancock County School District, as Lessor and Jeffrey & Mignon Perkins as Lessee, said lease being of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2020 at Page 15463 and covering the following described land in Hancock County, Mississippi:

ALL THAT CERTAIN PARCEL OF LAND SITUATED IN THE NW1/4 AND SW1/4 OF THE NW1/4 OF SECTION 16 T6S, R14W, Hancock County, MS, being more particularly described as follows: Commencing at the northwest corner of the Section, thence South 00 degrees 28 minutes 31 seconds West (astronomic) 1,095.24 feet to the southerly right of way of Road 357 and the POINT OF BEGINNING, thence along said right-of-way, South 35 degrees 42 minutes 42 seconds East 306.65 feet, thence South 00 degrees 32 minutes 22 seconds West 116.56 feet; thence North 89 degrees 27 minutes 51 seconds West 180.92 feet; thence North 00 degrees 28 minutes 31 seconds East 363.86 to the POINT OF BEGINNING, CONTAINING 1 ACRE, more or less.

EXECUTED on this the 29th day of August, 2022.

Jeffrey & Mignon Perkins
ASSIGNOR

Donna Daniels Davis
ASSIGNEE

This assignment was approved by the Board of Education of the Hancock County School District on the 29th day of August, 2022.

Dr. Chad Davis
(ACTING) SUPERINTENDENT, HANCOCK COUNTY
SCHOOL DISTRICT

[Signature]
PRESIDENT, BOARD OF EDUCATION OF
HANCOCK COUNTY SCHOOL DISTRICT

Attachment: Donna Daniels - Residential - Section 16-6S-14W - Parcel #055-0-16-015.000 - Assignment (11558) : Approve 16th Section Land

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 24th day of August, 2022, within my jurisdiction, the within named Jeffrey & Mignon Perkins, acknowledged that they executed the above and foregoing instrument.



Regina C. Moran
Notary Public

My Commission Expires:

10/22/2025

(Affix official seal, if applicable)

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the _____ day of _____, 2022, within my jurisdiction, the within named, Chad Davis School District, (acting) Superintendent of Schools, and Jennifer Seal, School Board President, of the Hancock County School District Board of Education, who acknowledged that in said representative capacity as Acting Superintendent of Schools and President of the Board of Education of Hancock County School District, Mississippi, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

My Commission Expires:

10/22/2025

(Affix official seal, if applicable)

Regina C. Moran
(Notary Public)

ADDRESS OF ASSIGNOR:

24435 Rd 357Kiln, MS 39556Telephone: 228-216-4925

ADDRESS OF ASSIGNEE:

246123 Rd 357Kiln, MS 39556Telephone: 228-493-4001

Assignment of Lease

INDEXING INSTRUCTION

SECTION: 16

TOWNSHIP: 6South

RANGE: 14West

QUARTER SECTIONS: PT W $\frac{1}{2}$ -NW $\frac{1}{4}$ Parcel # 055-0-16-015.000

THIS INSTRUMENT WAS PREPARED BY: Regina C. Moran

DATA PROCESSING CHANGE SHEET

16TH SECTION LANDS

SECRETARY OF STATE

School District Number 2300	School District Name HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by REGINA MORAN	Telephone (228) 255-0376	Fax (228) 255-0378

Reason For Change	☐ New lease/no existing lease	☒ Lease assigned	Date of Appraisal 9 / 20 / 2022
	☐ Lease expired/delete lease record	☐ Lease amended	
	☐ Lease expired/replace with new lease	☐ Rent adjusted	
	☐ Other <u>moving need to assign</u>		
			Fair Market Value of Land \$ <u>8500.00</u>
			Appraised Rental Amount \$ <u>510.00</u>

	Current or Expired Lease			New Lease or Change in Current Lease		
Lease Number	State Lease Number <u>20968</u>	Board Lease Number <u>20968</u>		Board Lease Number		
Section/Township/Range	<u>16</u> , T <u>6</u> S, R <u>14</u> W			_____, T _____, R _____		
Book/Page	Book <u>2020</u>	Page <u>15463</u>		Book _____	Page _____	
Lease Type	☒ Surface	☐ Mineral		☐ Surface	☐ Mineral	
Land Classification	AGR CAT COM FRS FST IND OTH REC <u>RES</u> SCH	O G S C CGS NA X		AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X	
Land Sub-Classification	H (Forest land only)	E R		H (Forest land only)	E R	
Number of Acres in Lease	<u>1</u> Acres			Acres		
Date of Change in Lease				<u>8 / 29 / 2022</u>		
Beginning/Ending Date of Lease	Beginning Date <u>10 / 5 / 2020</u>	Ending Date <u>10 / 4 / 2045</u>		Beginning Date ____ / ____ / ____	Ending Date ____ / ____ / ____	
Term of Lease	<u>25</u> year(s)			year(s)		
Rent Adjustment Period/ Last Reviewed	Adjustment Period <u>8</u> Years	Last Reviewed <u>9 / 2 / 2020</u>		Adjustment Period ____ years	Last Reviewed ____ / ____ / ____	
Lease Payments	Annual Rent \$ <u>510.00</u>	Lump Sum \$ _____	Production \$ _____	Annual Rent \$ _____	Lump Sum \$ _____	Production \$ _____
Date Lease Payment Received	____ / ____ / ____	____ / ____ / ____	<u>1 / 4 / 2021</u>	____ / ____ / ____	____ / ____ / ____	____ / ____ / ____
Full Name of all Lessees (list all names exactly as they appear in lease)	<u>Mignon & Jeffrey Perkins</u>			<u>Donna Daniels will be assigned lease.</u>		
Description of Land in Lease (attach copy of description if additional space needed)	ALL THAT CERTAIN PARCEL OF LAND SITUATED IN THE NW1/4 AND SW1/4 OF THE NW1/4 OF SECTION 16 T6S, R14W, Hancock County, MS, being more particularly described as follows: Commencing at the northwest corner of the Section, thence South 00 degrees 28 minutes 31 seconds West (astronomic) 1,095.24 feet to the southerly right of way of Road 357 and the POINT OF BEGINNING, thence along said right-of-way, South 35 degrees 42 minutes 42 seconds East 306.65 feet, thence South 00 degrees 32 minutes 22 seconds West 116.56 feet, thence North 89 degrees 27 minutes 51 seconds West 180.92 feet, thence North 00 degrees 28 minutes 31 seconds East 363.86 to the POINT OF BEGINNING, CONTAINING 1 ACRE, more or less.					

Attachment: Donna Daniels - Residential - Section 16-6S-14W - Parcel #055-0-16-015.000 - Assignment (11558 : Approve 16th Section Land

Book: 18
Pg: 411

7.J.2.c

**16th SECTION LANDS
ASSIGNMENT OF LEASEHOLD INTEREST**

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned Alicia Acker, hereinafter referred to as Assignor, do hereby by sell, convey and assign unto Kelin Acker, hereinafter referred to as Assignee, all of my right, title and interest in and to that certain 16th Section Land State Lease #20111 Lease Contract dated May 5, 2007, for a term of 25 years ending on May 4, 2032, by and between the Board of Education of the Hancock County School District, as Lessor and Kelin Acker as Lessee, said lease being of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2007 at Page 33931 and covering the following described land in Hancock County, Mississippi:

**Lot# 32, Hancock County Board of Supervisors, Subdivision #2,
Section 16-9S-16W, Hancock County Mississippi.**

Being 1 acres, more or less.

EXECUTED on this the 29th day of August, 2022.

Alicia Acker
ASSIGNOR

Kelin Acker
ASSIGNEE

This assignment was approved by the Board of Education of the Hancock County School District on the 29th day of August, 2022.

Dr. Chad Davis
(acting) SUPERINTENDENT, HANCOCK COUNTY SCHOOL DISTRICT

[Signature]
PRESIDENT, BOARD OF EDUCATION OF
HANCOCK COUNTY SCHOOL DISTRICT

Attachment: Kelin Acker - Residential - Section 16-9S-16W - Parcel #185D-1-16-009.000 - Assignment (11558 : Approve 16th Section Land

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 29th day of August, 2022, within my jurisdiction, the within named Alicia Acker, acknowledged, that she executed the above and foregoing instrument.

My Commission Expires:

10/22/2025

(Affix official seal, if applicable)



Regina C. Moran
Notary Public

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 29th day of August, 2022, within my jurisdiction, the within named, Chad Davis Acting Superintendent of Schools, and Jennifer Seal, School Board President, of the Hancock County School District, Board of Education, who acknowledged that in said representative capacity as of the Hancock County School District, Mississippi, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

My Commission Expires:

10/22/2025

(Affix official seal, if applicable)



Regina C. Moran
(Notary Public)

ADDRESS OF ASSIGNOR:

18375 Hwy 603Kiln, MS 39556Telephone: 228-255-0376

ADDRESS OF ASSIGNEE:

6110 Kellar StreetPearlington, MS 39572Telephone: 228-363-2025**Assignment of Lease**

INDEXING INSTRUCTION

SECTION: 16

TOWNSHIP: 9South

RANGE: 16West

QUARTER SECTIONS: HCBS, Sub#2, LOT#32, Pearlington, Hancock County, Mississippi.

THIS INSTRUMENT WAS PREPARED BY: Regina C. Moran

DATA PROCESSING CHANGE SHEET

SECRETARY OF STATE

16TH SECTION LAND

School District Number 2300	School District Name HANCOCK COUNTY SCHOOL DISTRICT	
Form prepared by REGINA MORAN	Telephone (228) 255-0376	Fax (228) 255-0378

Reason For Change	☐ New lease/no existing lease	☒ Lease assigned	Date of Appraisal	8 / 22 / 201
	☐ Lease expired/delete lease record	☐ Lease amended	Fair Market Value of Land	\$ 6400.00
	☒ Lease expired/replace with new lease	☐ Rent adjusted	Appraised Rental Amount	\$ 384.00
	☐ Other			

Lease Number	Current or Expired Lease		New Lease or Change in Current Lease	
	State Lease Number	Board Lease Number		Board Lease Number
	20111	20111		
Section/Township/Range	16, T 9 S, R 16 W			
Book/Page	Book 2007	Page 33931		
Lease Type	☒ Surface	☐ Mineral	☐ Surface	☐ Mineral
Land Classification	AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X	AGR CAT COM FRS FST IND OTH REC RES SCH	O G S C CGS NA X
Land Sub-Classification	H (Forest land only) E R		H (Forest land only) E R	
Number of Acres in Lease	1 Acres			
Date of Change in Lease			8 / 29 / 2022	
Beginning/Ending Date of Lease	Beginning Date 5 / 5 / 2007	Ending Date 5 / 4 / 2032	Beginning Date	Ending Date
Term of Lease	25 year(s)		year(s)	
Rent Adjustment Period/ Last Reviewed	Adjustment Period 8 Years	Last Reviewed 8 / 22 / 2014	Adjustment Period	Last Reviewed
Lease Payments	Annual Rent \$ 384.00	Lump Sum \$	Annual Rent \$	Lump Sum \$
Date Lease Payment Received	/ /	/ /	/ /	/ /
Full Name of all Lessees (list all names exactly as they appear in lease)	Alicia Acker		Assigning lease to son: Kelin Acker	
Description of Land in Lease (attach copy of description if additional space needed)			HCBS- Sub# 2, Lot# 32 Hancock County, MS.	

Attachment: Kelin Acker - Residential - Section 16-9S-16W - Parcel #185D-1-16-009.000 - Assignment (11558 : Approve 16th Section Land

Book: 18
Pg: 411

7.J.2.d

Prepared By:

REGINA C. MORAN

18375 HWY 603

KILN, MS 39556

(228) 255-0376 10013

Return To:

REGINA C. MORAN

18375 HWY 603

KILN, MS 39556

(228) 255-0376 10013

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

RESIDENTIAL LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 5th day of September, 2022 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT

18375 HWY 603

KILN, MS 39556

(228) 255-0376 10013

and LESSEE,

ADELL PETERS

6232 7TH AVENUE

PEARLINGTON, MS 39572

(228) 323-8577

INDEXING INSTRUCTIONS:

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in HANCOCK County, Mississippi (hereinafter called the "Leased Premises") and described as:

Section 16 Township 9S Range 16W

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

1. Term. The term of this Lease Agreement shall be for Twenty-Five (25) years, beginning on the 5th day of September, 2022, and terminating on the 4th day of September, 2047 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be September 4th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of Twenty-Five (25) years from September 5, 2047, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the secondary term of Twenty-Five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Rental Amount. LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Three Hundred and Ninety-Six dollars (\$ 396.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. Subsequent payment of annual rent shall be due on or before the Anniversary Date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate,

excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which the LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth and every subsequent eight year Anniversary Date of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the Leased Premises.

- a. LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date, LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date), LESSOR may proceed to have the Leased Premises reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by LESSEE, using an appraiser selected by LESSOR.
- b. Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the Leased Premises (the "Alternate Procedure") as follows:
 1. LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (i) the fair market value of the land unencumbered by this lease and (ii) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.
 2. The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of

LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

3. The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.
4. The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the Leased Premises.
- c. If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
- d. The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.
- e. The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
- f. The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
- g. LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for

collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

6. Improvements. LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

7. Default. The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidity of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

8. Forfeiture. In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR, and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

9. Waste. LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this lease.

10. Indemnity. LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of Leased Premises by it, its officers, agents, subcontractors, employees, or invitees; provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents.

11. Right to Cure. Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located

on the Leased Premises shall have the right of a sixty (60) day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any other default for which a forfeiture of said Lease may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

12. Enjoyment. LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

13. Reservation. LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

14. Mortgage. Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

15. Condemnation. In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

16. Notices. All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either

party may change the persons or addresses to whom notice may be given.

16th Section Manager

REGINA C. MORAN

18375 HWY 603

KILN, MS 39556

(228) 255-0376 10013

To LESSEE:

ADELL PETERS

6232 7TH AVENUE

PEARLINGTON, MS 39572

(228) 323-8577

17. Filing. Lessee will deliver a check in the requisite amount to the Lessor that is payable to the Chancery Clerk to cover recording fees. The Lessor will deliver this Lease Agreement to the Chancery Clerk of the necessary County for recording.

18. Immunity. No provision of this Lease Agreement, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

19. Interpretation. The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of HANCOCK, Mississippi.

21. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

22. Supervisory Trustee. The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR

fails to do in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

23. Additional Provisions. This Lease Agreement contains an Exhibit "B". Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE".

24. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 29th day of August, 2022.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

APPROVED:

HANCOCK COUNTY SCHOOL DISTRICT

School District

County Board of Supervisors

Dr. Chad Davis

Acting

Superintendent:

~~TERESA MERWIN~~

Chad Davis

Jennifer Seal

Board President:

JENNIFER SEAL

President:

Michael Watson

Secretary of State:

Michael Watson

LESSEE:

Adell Peters

Printed Name:

Adell Peters

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this 29th day of August, 2022, within my jurisdiction, the within named TERESA MERWIN CHAD DAVIS (acting) Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran
 Printed Name: Regina C. Moran
 (Notary Public)
 My Commission Expires: 10/2/2025



(Affix official seal, if applicable)

Board of Supervisors

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for the said county and state, on this the ____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of HANCOCK County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

 Printed Name: _____
 (Notary Public)
 My Commission Expires: _____

(Affix official seal, if applicable)

ACKNOWLEDGMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me, the undersigned authority in and for said county and state, on this the 29th day of August, 2022, within my jurisdiction, the within named Adell Peters, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2025



Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

Printed Name: _____
(Notary Public)
My Commission Expires: _____

(Affix official seal, if applicable)

EXHIBIT "A": DESCRIPTION OF PROPERTY

THE SOUTHERLY 28.5 FT OF LOT #6 & ALL OF LOT #7 SUBDIVISION #1

Attachment: Adell Peters - Residential - Section 16-9S-16W - Parcel #185F-1-16-002.000 - New Lease (11558 : Approve 16th Section Land

EXHIBIT "B": ADDITIONAL PROVISIONS

none

Attachment: Adell Peters - Residential - Section 16-9S-16W - Parcel #185F-1-16-002.000 - New Lease (11558 : Approve 16th Section Land

SIGNATURE ADDENDUM

7.J.2.d

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this RESIDENTIAL Lease Agreement between

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and ADELL PETERS as LESSEE with a rent amount of \$ 396.00 dated 5th day of September, 2022 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

Attachment: Adell Peters - Residential - Section 16-9S-16W - Parcel #185F-1-16-002.000 - New Lease (11558 : Approve 16th Section Land



Hancock County School District

7.J.2.e

Teresa V. Merwin
Superintendent of Education

October 11, 2022

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

Dear Board Members:

I am requesting approval for the following 16th section land matters that were approved by the Hancock County Board of Education at their regularly scheduled meeting on August 29th, 2022.

ADDENDUMS

- **Shirley Vince - Residential** – Section 16-9S-16W – Parcel # 185E-1-16-002.000 Lessee is adding son Orlando Ramon Vince (47yrs) to lease case of illness or death. Exhibit (A) Written request (B) Data Change Sheet

ASSIGNMENTS

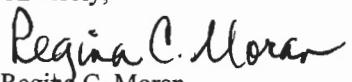
- **Donna Daniels - Residential** – Section 16-6S-14W – Parcel# 055-0-16-015.000 Lessees, Mignon & Jeffrey Perkins have moved and would like to assign lease#20968 to Donna Daniels (62) for the remainder of the lease which expires on 10/4/2045. The next payment in the amount of \$ 510.00, is due on 10/5/2022 Exhibit (A) Data Change Sheet
- **Kelin Acker - Residential** – Section 16-9S-16W – Parcel#185D-1-16-009.000 (1acre) Lessee has moved and is assigning her son Kelin Acker (22) for the remainder of the lease which expires on May 4, 2032. The next payment, in the amount of **\$384.00**, is due in May of 2023. Exhibits (A) Request to Assign, (B) Data Change Sheet

NEW LEASE

- **Adell Peters - Residential** – Section 16-9S-16W- Parcel# 185F – 1-16-002.000 (1 acre) Effective September 5th, 2022 for 25 years with an annual payment each year of \$396.00. Exhibit (A) Tax Certificate

If you have any questions, please contact me at (228) 255-0376.

Sincerely,


Regina C. Moran

Sixteenth Section Land Manager

/rm Attachments

Learning Today, Leading Tomorrow

18375 Highway 603, Kiln, MS 39556

228.255.0376 (office)
228.255.0378 (fax)

Packet Pg. 177

Attachment: Hancock County School District Correspondence dated October 11, 2022 (11558 : Approve 16th Section Land Matters)

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, GEOFF BELCHER, general manager 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 28th day of September 2022

On the _____ day of _____ 2022

On the _____ day of _____ 2022

On the _____ day of _____ 2022

General Manager

Sworn to and subscribed before me A NOTARY PUBLIC

This 5th day of October 2022



Hancock County Combined Budget for Publication
For the Fiscal Year Ending September 30, 2023
FINAL APPROVED BUDGET SEPTEMBER 14, 2022
FY 2022-2023

	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Private Purpose/ Agency	Total
REVENUES									
Amount Necessary to be Raised by Tax Levy	\$17,768,000	6,776,000	1,868,860			1,520,000		1,280,000	\$29,212,860
Taxes and Ad Valorem other than Tax Levy	\$30,100								\$30,100
Road and Bridge Privilege Taxes		650,000							\$650,000
Licenses, Commissions and Other Revenue	\$793,400	26,000							\$819,400
Fees	\$337,050	10,000							\$347,050
Fines and Forfeitures	\$525,000								\$525,000
Special Assessments									\$0
Intergovernmental Revenue:									\$0
Federal Sources	\$940,678	1,500	1,400,000	201,662					\$2,543,840
State Sources	\$2,909,084	5,151,622		1,654,800					\$9,715,506
Local Sources:	\$946,246	55,000							\$1,001,246
Charges for Services	\$2,058,000	450,000				1,280,000	3,510,000		\$7,298,000
Interest Income	\$176,500	56,000		20,000		2,100	2,000		\$256,600
Miscellaneous Revenue	\$382,550	38,000						120,000	\$540,550
Sale of Real Property	\$1,100,000								\$1,100,000
Other Financing Sources	\$2,082,000	4,176,253	261,159						\$6,519,412
Special Items									\$0
Extraordinary Items									\$0
TOTAL REVENUES	\$30,048,608	17,390,375	3,530,019	1,876,462		2,802,100	3,512,000	1,400,000	\$60,559,564
BEGINNING CASH BALANCE	\$12,944,700	16,249,318	573,587	6,724,434		315,000	664,000	150,000	\$37,621,039
Total Revenue & Beginning Cash Balance	\$42,993,308	33,639,693	4,103,606	8,600,896		3,117,100	4,176,000	1,550,000	\$98,180,603
EXPENDITURES									
General Government	\$11,596,470	3,432,263					3,424,799		\$18,453,532
Public Safety	\$12,315,346	1,310,498						116,254	\$13,742,098
Public Works	\$1,398,504	21,455,469		1,376,956		2,959,203			\$27,190,132
Health and Welfare	\$1,546,187								\$1,546,187
Culture and Recreation	\$2,385,594	551,031							\$2,936,625
Education								1,280,000	\$1,280,000
Conservation of Natural Resources	\$188,368								\$188,368
Economic Development and Assistance	\$340,847								\$340,847
Undesignated									\$0
Debt Service			3,430,447						\$3,430,447
Interfund Transactions/Other	\$775,841	1,560,696	250,000						\$2,586,537
Other Financing Uses									\$0
Special Items									\$0
Extraordinary Items									\$0
Total Expenditures	\$30,547,157	28,309,957	3,680,447	1,376,956		2,959,203	3,424,799	1,396,254	\$71,694,773
Ending Cash Balance	\$12,446,151	5,329,737	423,159	7,223,940		157,897	751,201	153,746	\$26,485,830
Total Expenditures & Ending Cash Balance	\$42,993,308	33,639,693	4,103,606	8,600,896		3,117,100	4,176,000	1,550,000	\$98,180,603

Published by Order of the Board of Supervisors of Hancock County,
MS, on the 14th day of September, 2022.

Scotty Adam, Board President
Hancock County Board of Supervisors

By: Valerie Fitts, D.C.
1t: September 28, 2022



Mosquito Control Report

October 8th, 2022

Provided By:

Vector Disease Control International (VDCI)
926 Highway 90
Waveland, MS 39576

Provided To:

Hancock County, MS

Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)

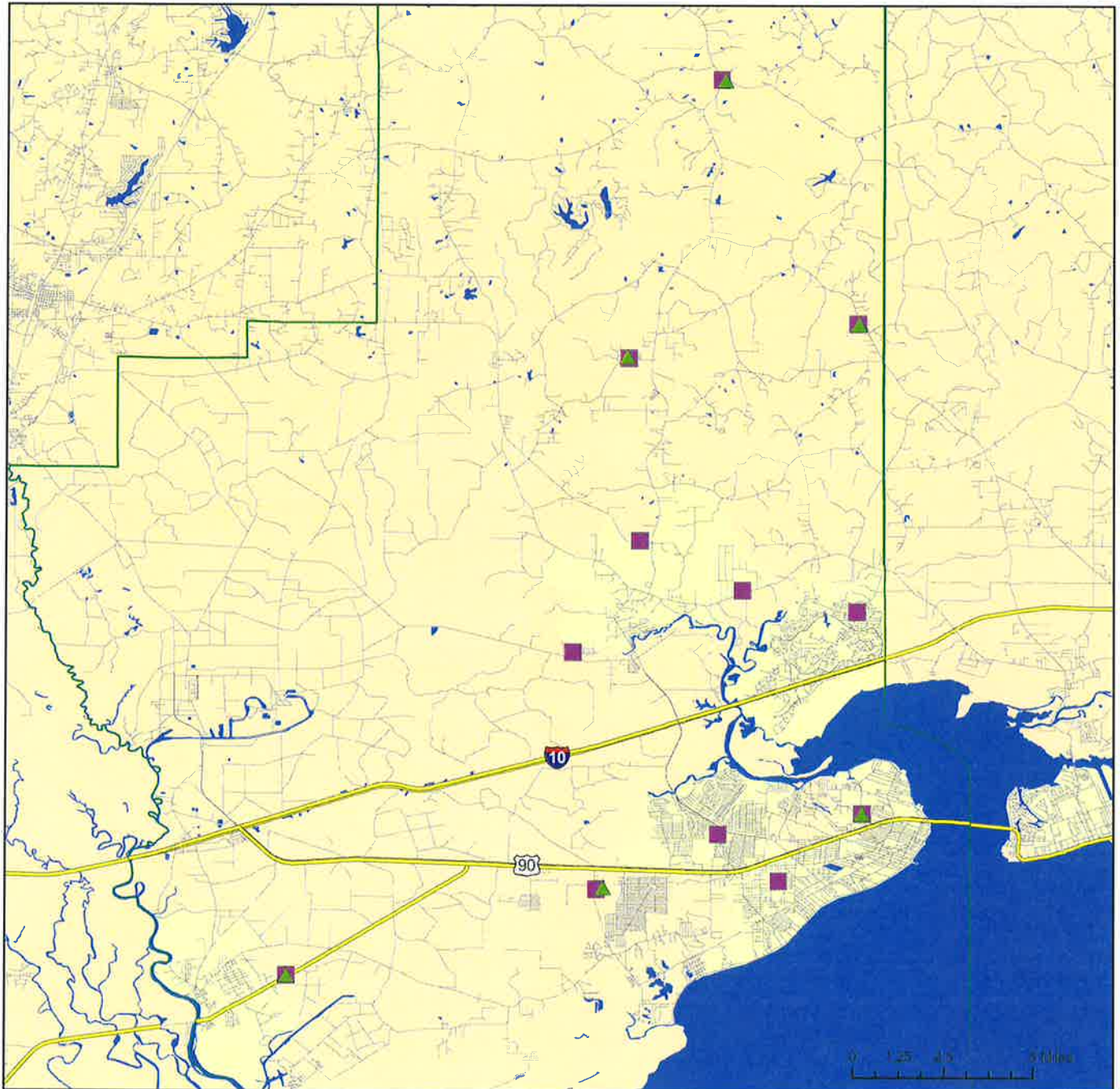


Hancock County, Mississippi

Adult Surveillance Sites:
September 2022



- ▲ Gravid Trap
- NJ Light Trap



VDCI
1320 Brookwood Dr., Suite H
Little Rock, AR 72202

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Adult Mosquito Surveillance Report

Start Date: 09/01/2022 End Date: 09/30/2022

Hancock County, MS

Trap Location	Date Trap Set	Trap Type	Mosquito Species	No. Collected
0001 Hancock Collections				
15030 US-90, Pearlinton, MS 39572, USA	09/08/2022	NJ Light Trap	No Mosquitoes	0
15030 US-90, Pearlinton, MS 39572, USA	09/12/2022	NJ Light Trap	Psorophora columbiae	4
15030 US-90, Pearlinton, MS 39572, USA	09/14/2022	NJ Light Trap	No Mosquitoes	0
15030 US-90, Pearlinton, MS 39572, USA	09/21/2022	NJ Light Trap	Anopheles crucians	2
15030 US-90, Pearlinton, MS 39572, USA	09/26/2022	NJ Light Trap	Psorophora ferox	1
			Mansonia titilans	2
			Anopheles crucians	8
			Coquillettidia perturbans	4
			Mansonia titilans	5
15030 US-90, Pearlinton, MS 39572, USA	09/28/2022	NJ Light Trap	Aedes vexans	3
			No Mosquitoes	0
			Trap Total	29 (Avg. 4.8)
0004 Hancock Collections				
8330 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/08/2022	NJ Light Trap	Culex quinquefasciatus	1
8330 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/12/2022	NJ Light Trap	No Mosquitoes	0
8330 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/14/2022	NJ Light Trap	Uranotaenia lowii	3
8330 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/21/2022	NJ Light Trap	Culex quinquefasciatus	4
8330 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/26/2022	NJ Light Trap	Culex erraticus	4
8330 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/28/2022	NJ Light Trap	No Mosquitoes	0
			Trap Total	12 (Avg. 2.0)
0006 Hancock Collections				
401 Gulfside St, Waveland, MS 39576, USA	09/08/2022	NJ Light Trap	No Mosquitoes	0
401 Gulfside St, Waveland, MS 39576, USA	09/12/2022	NJ Light Trap	Psorophora columbiae	1
401 Gulfside St, Waveland, MS 39576, USA	09/14/2022	NJ Light Trap	Uranotaenia lowii	3
401 Gulfside St, Waveland, MS 39576, USA	09/21/2022	NJ Light Trap	Mansonia titilans	6
401 Gulfside St, Waveland, MS 39576, USA	09/26/2022	NJ Light Trap	Culex erraticus	2
401 Gulfside St, Waveland, MS 39576, USA	09/28/2022	NJ Light Trap	Aedes vexans	7
			No Mosquitoes	0
			Trap Total	19 (Avg. 3.2)
0009 Hancock Collections				
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/08/2022	NJ Light Trap	Psorophora columbiae	1
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/12/2022	NJ Light Trap	Psorophora columbiae	3
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/14/2022	NJ Light Trap	Culex quinquefasciatus	5
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/21/2022	NJ Light Trap	Culex tarsalis	9
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/26/2022	NJ Light Trap	Psorophora ferox	1
			Culex quinquefasciatus	1
			Culex erraticus	4
			Mansonia titilans	5
			10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/28/2022
			Culex coronator	1

Vector Disease Control International
1320 Brookwood Drive Suite H
Little Rock, AR 72202

Trap Location	Date Trap Set	Trap Type	Mosquito Species	No. Collected
			<i>Aedes vexans</i>	1
			Trap Total	32 (Avg. 5.3)
0011 Hancock Collections				
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/08/2022	NJ Light Trap	<i>Culex erraticus</i>	1
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/12/2022	NJ Light Trap	<i>Psorophora columbiae</i>	1
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/14/2022	NJ Light Trap	<i>Culiseta melanura</i>	4
			<i>Psorophora ferox</i>	1
			<i>Toxorhynchites rutilus</i>	1
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/21/2022	NJ Light Trap	<i>Culex quinquefasciatus</i>	4
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/26/2022	NJ Light Trap	<i>Psorophora columbiae</i>	6
			<i>Culex quinquefasciatus</i>	1
			<i>Culex erraticus</i>	1
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/28/2022	NJ Light Trap	<i>Culex quinquefasciatus</i>	1
			<i>Coquillettidia perturbans</i>	1
			<i>Mansonia titilans</i>	2
			Trap Total	24 (Avg. 4.0)
0012 Hancock Collections				
McLeod Park, 8100 Texas Flat Rd, Kiln, MS 39556, USA	09/08/2022	NJ Light Trap	No Mosquitoes	0
McLeod Park, 8100 Texas Flat Rd, Kiln, MS 39556, USA	09/12/2022	NJ Light Trap	No Mosquitoes	0
McLeod Park, 8100 Texas Flat Rd, Kiln, MS 39556, USA	09/14/2022	NJ Light Trap	<i>Culex quinquefasciatus</i>	1
McLeod Park, 8100 Texas Flat Rd, Kiln, MS 39556, USA	09/21/2022	NJ Light Trap	<i>Anopheles crucians</i>	1
			<i>Mansonia titilans</i>	1
McLeod Park, 8100 Texas Flat Rd, Kiln, MS 39556, USA	09/26/2022	NJ Light Trap	<i>Anopheles crucians</i>	1
			<i>Coquillettidia perturbans</i>	7
			<i>Culex erraticus</i>	1
			<i>Mansonia titilans</i>	14
			<i>Aedes vexans</i>	4
McLeod Park, 8100 Texas Flat Rd, Kiln, MS 39556, USA	09/28/2022	NJ Light Trap	<i>Anopheles crucians</i>	1
			<i>Culex coronator</i>	5
			Trap Total	36 (Avg. 6.0)
0013 Hancock Collections				
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/05/2022	NJ Light Trap	<i>Psorophora columbiae</i>	6
			<i>Psorophora ciliata</i>	1
			<i>Culex quinquefasciatus</i>	2
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/08/2022	NJ Light Trap	No Mosquitoes	0
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/12/2022	NJ Light Trap	No Mosquitoes	0
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/14/2022	NJ Light Trap	<i>Psorophora columbiae</i>	2
			<i>Culex coronator</i>	1
			<i>Uranotaenia lowii</i>	1
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/21/2022	NJ Light Trap	<i>Culex quinquefasciatus</i>	1
			<i>Mansonia titilans</i>	3
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/26/2022	NJ Light Trap	<i>Psorophora columbiae</i>	3
			<i>Anopheles crucians</i>	2
			<i>Culex quinquefasciatus</i>	4
			<i>Coquillettidia perturbans</i>	1
			<i>Culex erraticus</i>	2

Vector Disease Control International
1320 Brookwood Drive Suite H
Little Rock, AR 72202

Trap Location	Date Trap Set	Trap Type	Mosquito Species	No. Collected
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/28/2022	NJ Light Trap	Aedes vexans	2
			No Mosquitoes	0
			Trap Total	31 (Avg. 4.4)
0015 Hancock Collections				
13824 MS-43, Kiln, MS 39556, USA	09/08/2022	NJ Light Trap	Culex quinquefasciatus	1
13824 MS-43, Kiln, MS 39556, USA	09/12/2022	NJ Light Trap	No Mosquitoes	0
13824 MS-43, Kiln, MS 39556, USA	09/14/2022	NJ Light Trap	Aedes atlanticus	1
			Culex quinquefasciatus	1
13824 MS-43, Kiln, MS 39556, USA	09/21/2022	NJ Light Trap	Culex erraticus	1
13824 MS-43, Kiln, MS 39556, USA	09/26/2022	NJ Light Trap	Culex erraticus	11
13824 MS-43, Kiln, MS 39556, USA	09/28/2022	NJ Light Trap	No Mosquitoes	0
			Trap Total	15 (Avg. 2.5)
0016 Hancock Collections				
1095 Rd 350, Kiln, MS 39556, USA	09/05/2022	NJ Light Trap	Psorophora columbiae	11
			Culex quinquefasciatus	3
1095 Rd 350, Kiln, MS 39556, USA	09/08/2022	NJ Light Trap	Anopheles crucians	3
1095 Rd 350, Kiln, MS 39556, USA	09/12/2022	NJ Light Trap	Psorophora howardii	9
			Anopheles crucians	4
			Culiseta melanura	2
			Culex quinquefasciatus	5
			Culex erraticus	2
1095 Rd 350, Kiln, MS 39556, USA	09/14/2022	NJ Light Trap	Psorophora columbiae	3
1095 Rd 350, Kiln, MS 39556, USA	09/21/2022	NJ Light Trap	Anopheles crucians	1
1095 Rd 350, Kiln, MS 39556, USA	09/26/2022	NJ Light Trap	Culex quinquefasciatus	1
			Coquillettidia perturbans	4
			Culex erraticus	1
			Mansonia titilans	5
			Aedes vexans	4
1095 Rd 350, Kiln, MS 39556, USA	09/28/2022	NJ Light Trap	Culex coronator	1
			Trap Total	59 (Avg. 8.4)
0017 Hancock Collections				
6069 Cuevas Town Rd, Kiln, MS 39556, USA	09/05/2022	NJ Light Trap	Psorophora columbiae	3
			Anopheles crucians	1
			Culiseta melanura	5
			Culex quinquefasciatus	4
			Aedes vexans	2
6069 Cuevas Town Rd, Kiln, MS 39556, USA	09/08/2022	NJ Light Trap	Culex quinquefasciatus	1
6069 Cuevas Town Rd, Kiln, MS 39556, USA	09/12/2022	NJ Light Trap	Culex quinquefasciatus	1
6069 Cuevas Town Rd, Kiln, MS 39556, USA	09/14/2022	NJ Light Trap	Anopheles crucians	1
			Culex nigripalpus	1
6069 Cuevas Town Rd, Kiln, MS 39556, USA	09/21/2022	NJ Light Trap	Anopheles crucians	1
			Culex quinquefasciatus	2
6069 Cuevas Town Rd, Kiln, MS 39556, USA	09/26/2022	NJ Light Trap	Anopheles crucians	1
			Coquillettidia perturbans	1
			Mansonia titilans	11
6069 Cuevas Town Rd, Kiln, MS 39556, USA	09/28/2022	NJ Light Trap	No Mosquitoes	0

Vector Disease Control International
1320 Brookwood Drive Suite H
Little Rock, AR 72202

Trap Location	Date Trap Set	Trap Type	Mosquito Species	No. Collected
			<i>Trap Total</i>	35 (Avg. 5.0)
0018 Hancock Collections				
30350 MS-603, Perkinston, MS 39573, USA	09/08/2022	NJ Light Trap	Culiseta melanura	2
30350 MS-603, Perkinston, MS 39573, USA	09/12/2022	NJ Light Trap	No Mosquitoes	0
30350 MS-603, Perkinston, MS 39573, USA	09/14/2022	NJ Light Trap	No Mosquitoes	0
30350 MS-603, Perkinston, MS 39573, USA	09/21/2022	NJ Light Trap	No Mosquitoes	0
30350 MS-603, Perkinston, MS 39573, USA	09/26/2022	NJ Light Trap	Culex erraticus	3
			Aedes vexans	3
30350 MS-603, Perkinston, MS 39573, USA	09/28/2022	NJ Light Trap	No Mosquitoes	0
			<i>Trap Total</i>	8 (Avg. 1.3)
Hancock 14 Collections				
98192 Golf Club Dr, Diamondhead, MS 39525, USA	09/08/2022	NJ Light Trap	No Mosquitoes	0
98192 Golf Club Dr, Diamondhead, MS 39525, USA	09/12/2022	NJ Light Trap	No Mosquitoes	0
98192 Golf Club Dr, Diamondhead, MS 39525, USA	09/14/2022	NJ Light Trap	Anopheles crucians	1
			Culex quinquefasciatus	4
			Psorophora ferox	2
			Aedes albopictus	1
			Psorophora horrida	4
98192 Golf Club Dr, Diamondhead, MS 39525, USA	09/21/2022	NJ Light Trap	Culex quinquefasciatus	3
98192 Golf Club Dr, Diamondhead, MS 39525, USA	09/26/2022	NJ Light Trap	Culex erraticus	2
			Aedes albopictus	1
			Mansonia titilans	10
98192 Golf Club Dr, Diamondhead, MS 39525, USA	09/28/2022	NJ Light Trap	Uranotaenia lowii	1
			Aedes vexans	4
			<i>Trap Total</i>	33 (Avg. 5.5)
			<i>Overall Trap Total</i>	333
			<i>Overall Trap Average</i>	4.4



Adult Mosquito Surveillance Report

Start Date: 09/01/2022 End Date: 09/30/2022

Hancock County, MS

Trap Location	Date Trap Set	Trap Type	Mosquito Species	No. Collected
0001 Hancock Collections				
15030 US-90, Pearlinton, MS 39572, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	3
15030 US-90, Pearlinton, MS 39572, USA	09/12/2022	Gravid Trap	No Mosquitoes	0
15030 US-90, Pearlinton, MS 39572, USA	09/19/2022	Gravid Trap	Culex quinquefasciatus	9
			Culex erraticus	10
15030 US-90, Pearlinton, MS 39572, USA	09/26/2022	Gravid Trap	Culex quinquefasciatus	3
			Aedes albopictus	1
Trap Total				26 (Avg. 6.5)
0004 Hancock Collections				
8346 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	24
8346 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/12/2022	Gravid Trap	Culex quinquefasciatus	36
8346 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/19/2022	Gravid Trap	Culex quinquefasciatus	8
			Coquillettidia perturbans	3
8346 Lakeshore Rd, Bay St Louis, MS 39520, USA	09/26/2022	Gravid Trap	Culex erraticus	2
Trap Total				73 (Avg. 18.3)
0009 Hancock Collections				
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	143
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/12/2022	Gravid Trap	Culex quinquefasciatus	2
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/19/2022	Gravid Trap	No Mosquitoes	0
10071 Kiln Waveland Cutoff Rd, Bay St Louis, MS 39520, USA	09/26/2022	Gravid Trap	Culex quinquefasciatus	4
Trap Total				149 (Avg. 37.3)
0011 Hancock Collections				
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	14
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/12/2022	Gravid Trap	No Mosquitoes	0
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/19/2022	Gravid Trap	Culex quinquefasciatus	1
752 Blue Meadow Rd, Bay St Louis, MS 39520, USA	09/26/2022	Gravid Trap	Culex quinquefasciatus	5
			Coquillettidia perturbans	3
			Culex erraticus	4
			Aedes albopictus	1
Trap Total				28 (Avg. 7.0)
0015 Hancock Collections				
18382 MS-43, Kiln, MS 39556, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	7
18382 MS-43, Kiln, MS 39556, USA	09/12/2022	Gravid Trap	No Mosquitoes	0
18382 MS-43, Kiln, MS 39556, USA	09/19/2022	Gravid Trap	No Mosquitoes	0
18382 MS-43, Kiln, MS 39556, USA	09/26/2022	Gravid Trap	Culex quinquefasciatus	3
			Aedes albopictus	1
Trap Total				11 (Avg. 2.8)
0016 Hancock Collections				
1089 Rd 350, Kiln, MS 39556, USA	09/05/2022	Gravid Trap	No Mosquitoes	0
1089 Rd 350, Kiln, MS 39556, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	1

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Trap Location	Date Trap Set	Trap Type	Mosquito Species	No. Collected
1089 Rd 350, Kiln, MS 39556, USA	09/12/2022	Gravid Trap	Culex quinquefasciatus	2
1089 Rd 350, Kiln, MS 39556, USA	09/19/2022	Gravid Trap	No Mosquitoes	0
1089 Rd 350, Kiln, MS 39556, USA	09/26/2022	Gravid Trap	Anopheles crucians	2
			Culex erraticus	5
			Aedes albopictus	2
Trap Total				12 (Avg. 2.4)
0017 Hancock Collections				
7030 Cuevas Town Rd, Kiln, MS 39556, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	3
			Aedes albopictus	2
7030 Cuevas Town Rd, Kiln, MS 39556, USA	09/12/2022	Gravid Trap	No Mosquitoes	0
7030 Cuevas Town Rd, Kiln, MS 39556, USA	09/19/2022	Gravid Trap	Culex quinquefasciatus	3
7030 Cuevas Town Rd, Kiln, MS 39556, USA	09/26/2022	Gravid Trap	Anopheles crucians	1
			Culex quinquefasciatus	6
Trap Total				15 (Avg. 3.8)
0018 Hancock Collections				
30350 MS-603, Perkinston, MS 39573, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	3
30350 MS-603, Perkinston, MS 39573, USA	09/12/2022	Gravid Trap	No Mosquitoes	0
30350 MS-603, Perkinston, MS 39573, USA	09/19/2022	Gravid Trap	Culex quinquefasciatus	6
			Culex erraticus	12
30350 MS-603, Perkinston, MS 39573, USA	09/26/2022	Gravid Trap	No Mosquitoes	0
Trap Total				21 (Avg. 5.3)
Hancock 14 Collections				
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/06/2022	Gravid Trap	Culex quinquefasciatus	16
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/12/2022	Gravid Trap	No Mosquitoes	0
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/19/2022	Gravid Trap	Culex quinquefasciatus	3
			Culex erraticus	2
4184 Kiln Delisle Rd, Kiln, MS 39556, USA	09/26/2022	Gravid Trap	Anopheles crucians	5
			Culex quinquefasciatus	8
			Coquillettidia perturbans	1
			Culex erraticus	2
Trap Total				37 (Avg. 9.3)
McLeod Park 8100 Texas Flat Rd	09/06/2022	Gravid Trap	Culex quinquefasciatus	4
McLeod Park 8100 Texas Flat Rd	09/12/2022	Gravid Trap	No Mosquitoes	0
McLeod Park 8100 Texas Flat Rd	09/19/2022	Gravid Trap	Culex quinquefasciatus	9
			Aedes albopictus	1
McLeod Park 8100 Texas Flat Rd	09/26/2022	Gravid Trap	Culex quinquefasciatus	2
			Coquillettidia perturbans	1
Trap Total				17 (Avg. 4.3)
Overall Trap Total				389
Overall Trap Average				9.5



Arboviral Surveillance Results

Start Date: 09/01/2022 End Date: 09/30/2022

Hancock County, MS

Trap Location	Trap Date	Trap Type	Date Tested	Pool No.	Mosquito Species	Pool Size	Results	Assay
Treatment Area 0004 Hancock Test Results								
7	09/06/2022	Gravid Trap	09/16/2022	HK09067001_001	<i>Culex quinquefasciatus</i>	24	Negative	RT-PCR
7	09/12/2022	Gravid Trap	10/21/2022	HK09127001_001	<i>Culex quinquefasciatus</i>	36	Negative	RT-PCR
Treatment Area 0009 Hancock Test Results								
10	09/06/2022	Gravid Trap	09/16/2022	HK090810001_001	<i>Culex quinquefasciatus</i>	50	Negative	RT-PCR
10	09/06/2022	Gravid Trap	09/16/2022	HK090810001_002	<i>Culex quinquefasciatus</i>	50	Negative	RT-PCR
10	09/06/2022	Gravid Trap	09/16/2022	HK090810001_003	<i>Culex quinquefasciatus</i>	43	Negative	RT-PCR
Treatment Area 0011 Hancock Test Results								
8	09/06/2022	Gravid Trap	09/16/2022	HK09068001_001	<i>Culex quinquefasciatus</i>	14	Negative	RT-PCR
Treatment Area Hancock 14 Test Results								
4	09/06/2022	Gravid Trap	09/16/2022	HK09064001_001	<i>Culex quinquefasciatus</i>	16	Negative	RT-PCR
Total Pools Tested: 7				Total Mosquitoes Tested: 233		Total Negative: 7		Total Positive: 0



Larval Surveillance Report

Start Date: 09/01/2022 End Date: 09/30/2022

Hancock County, MS

Date	Site Name	Habitat	No. Dipped	Larvicided	Mosquito Species	No. ID'd
0001 Hancock						
09/17/2022	Ha1daytonadr1	Ditch	1-10	Yes		
09/17/2022	Ha1riversidedr3	Ditch	11-50	Yes		
09/17/2022	Ha1kellyrd1	Ditch	1-10	Yes		
09/17/2022	Ha1staugustinedr1	Ditch	1-10	Yes		
09/17/2022	Ha1balird1	Ditch	1-10	Yes		
09/17/2022	Ha1miamicir1	Ditch	1-10	Yes		
09/17/2022	Ha1riversidedr1	Ditch	11-50	Yes		
09/17/2022	Ha1tampadr1	Ditch	1-10	Yes		
09/17/2022	Ha1riversidedr2	Ditch	1-10	Yes		
09/17/2022	Ha1pensacoladr1	Ditch	1-10	Yes		
<i>Total Site Inspections in 0001 Hancock:</i>						10
0002 Hancock						
09/08/2022	Martin Luther King Park	Temporary Standing Water	11-50	Yes		
09/08/2022	Park Ditch	Ditch	11-50	Yes		
09/08/2022	Trailer Park	Temporary Standing Water	11-50	Yes		
09/15/2022	LowerBayRd.02	Ditch	11-50	Yes		
09/15/2022	Hancock2.LowerBayRd.02	Ditch	11-50	Yes		
<i>Total Site Inspections in 0002 Hancock:</i>						5
0003 Hancock						
09/16/2022	OakSt.01	Ditch	1-10	Yes		
09/16/2022	S.BeachBlvd.01	Ditch	1-10	Yes		
09/16/2022	DanDr.01	Ditch	1-10	Yes		
<i>Total Site Inspections in 0003 Hancock:</i>						3
0004 Hancock						
09/01/2022	EastClaySt. 1	Ditch		No		
09/08/2022	EastAdamsSt. 1	Ditch	11-50	Yes		
09/08/2022	EastItawambaSt. 1	Ditch	>50	Yes		
09/12/2022	Itawamba4.6	Ditch	11-50	Yes		
09/12/2022	Itawamba4.5	Ditch	11-50	Yes		
09/13/2022	Hancock 4.7	Ditch	11-50	Yes		
09/14/2022	EastItawambaSt. 1	Ditch	11-50	Yes		
09/14/2022	EastBentonSt. 2	Ditch	11-50	Yes		
09/16/2022	Desoto4.2	Ditch	>50	Yes		
09/16/2022	HC.E.ItawambaSt.02	Ditch	11-50	Yes		

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Date	Site Name	Habitat	No. Dipped	Larvicided	Mosquito Species	No. ID'd
09/16/2022	JasperSt. 3	Ditch	11-50	Yes		
09/16/2022	HC.W.JacksonSt.03	Ditch	11-50	Yes		
09/16/2022	HC.HarrisonSt.01	Ditch	1-10	Yes		
09/16/2022	Itawamba4.6	Ditch	11-50	Yes		
09/16/2022	Itawamba4.5	Ditch	11-50	Yes		
09/16/2022	HC,ELamarSt.04	Ditch	1-10	Yes		
09/16/2022	WestBentonSt. 1	Ditch	1-10	Yes		
09/16/2022	EastHindsSt. 1	Ditch	11-50	Yes		
09/16/2022	WestDesotoSt. 1	Ditch	11-50	Yes		
09/16/2022	WestDesotoSt. 1	Ditch	1-10	Yes		
09/16/2022	WestBentonSt. 3	Ditch	11-50	Yes		
09/17/2022	IIC,E.Newton.01	Ditch	11-50	Yes		
09/17/2022	IIC,E.PikeSt.05	Ditch	11-50	Yes		
09/17/2022	HC.W.MadisonSt.02	Ditch	1-10	Yes		
09/17/2022	IIC,EMadisonSt.03	Ditch	0	Yes		
09/17/2022	HC.EOkribbehaSt.04	Ditch	1-10	Yes		
09/17/2022	HC,ERidleySt.06	Ditch	11-50	Yes		

Total Site Inspections in 0004 Hancock: 27

0005 Hancock

09/08/2022	DogwoodSt. 2	Ditch	11-50	Yes		
09/08/2022	DogwoodSt 2	Ditch	11-50	Yes		
09/14/2022	Hancock5.MeadowDaleSt.02	Ditch	11-50	Yes		
09/16/2022	Ha5evelynpl.1	Ditch	1-10	Yes		
09/16/2022	Ha5bordagest.1	Ditch	1-10	Yes		
09/16/2022	Ha5bordagest.2	Ditch	1-10	Yes		

Total Site Inspections in 0005 Hancock: 6

0006 Hancock

09/01/2022	Joe's Bayou Rd	Ditch	11-50	Yes		
09/01/2022	Felicity St	Ditch	11-50	Yes		
09/08/2022	Felicity St	Ditch	>50	Yes		
09/12/2022	Felicity St	Ditch	11-50	Yes		
09/14/2022	Bouslog St	Ditch	11-50	Yes		
09/15/2022	6009 Madison	Ditch	11-50	Yes		

Total Site Inspections in 0006 Hancock: 6

0007 Hancock

09/01/2022	Changard	Ditch		No		
09/01/2022	Changard	Ditch		No		
09/14/2022	EastAdamsSt. 1	Ditch	11-50	Yes		
09/14/2022	Amar St	Ditch	1-10	Yes		

Total Site Inspections in 0007 Hancock: 4

0008 Hancock

09/15/2022	H08-US 90 Service Rd	Ditch	11-50	Yes		
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Date	Site Name	Habitat	No. Dipped	Larvicided	Mosquito Species	No. ID'd
09/15/2022	08 Hancock 05	Ditch	1-10	Yes		
09/15/2022	08 Hancock 06	Ditch	11-50	Yes		
09/15/2022	08 Hancock 04	Ditch	11-50	Yes		
09/15/2022	08 Hancock 05	Ditch	11-50	Yes		
09/15/2022	08 Hancock 3	Ditch	1-10	Yes		
09/15/2022	Shady Acres Rv	Temporary Standing Water	11-50	Yes		
09/15/2022	08 Hancock	Ditch	11-50	Yes		
09/15/2022	08 Hancock 04	Ditch	1-10	Yes		
09/15/2022	08 Hancock 2	Ditch	11-50	Yes		
09/16/2022	08 Hancock 05	Ditch		Yes		
09/16/2022	08 Hancock 05	Ditch		Yes		
09/16/2022	03 Hancock 05	Ditch	1-10	Yes		
09/16/2022	03 Hancock 01	Ditch	1-10	Yes		
09/16/2022	03 Hancock 03	Ditch	1-10	Yes		
09/16/2022	03 Hancock 02	Ditch	11-50	Yes		
09/16/2022	03 Hancock 06	Ditch	11-50	Yes		
09/16/2022	03 Hancock 04	Ditch	11-50	Yes		

Total Site Inspections in 0008 Hancock: 18

0009 Hancock

09/17/2022	09 Hancock 06	Ditch	1-10	Yes		
09/17/2022	09 Hancock 08	Ditch	1-10	Yes		
09/17/2022	Harbor 1	Ditch	1-10	Yes		
09/17/2022	09 Hancock 09	Ditch	11-50	Yes		
09/17/2022	09 Hancock 02	Ditch	11-50	Yes		
09/17/2022	09 Hancock 10	Ditch	11-50	Yes		
09/17/2022	09 Hancock 07	Ditch	11-50	Yes		
09/17/2022	09 Hancock 13	Ditch	11-50	Yes		
09/17/2022	09 Hancock 11	Ditch	1-10	Yes		
09/17/2022	09 Hancock 04	Ditch	1-10	Yes		
09/17/2022	09 Hancock 01	Ditch	1-10	Yes		
09/17/2022	09 Hancock 05	Ditch	1-10	Yes		
09/17/2022	09 Hancock 12	Ditch	1-10	Yes		
09/17/2022	09 Hancock 03	Ditch	1-10	Yes		
09/27/2022	009 Hancock C	Ditch	1-10	Yes		
09/27/2022	009 Hancock B	Ditch	11-50	Yes		
09/27/2022	009 HANCOCK AL	Ditch	1-10	Yes		
09/27/2022	009 HANCOCK AL	Ditch	1-10	Yes		
09/27/2022	09 Hancock 03	Ditch	1-10	Yes		
09/27/2022	009 Hancock C	Ditch	11-50	Yes		

Total Site Inspections in 0009 Hancock: 20

0013 Hancock

09/07/2022	H13-MS 43	Ditch	>50	Yes		
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Date	Site Name	Habitat	No. Dipped	Larvicided	Mosquito Species	No. ID'd
09/07/2022	H13-Jordan Bluff Rd	Ditch		No		
09/07/2022	H13-Magnolia St	Ditch		No		
09/12/2022	H13-Camellia St	Ditch	11-50	Yes		
09/27/2022	NJLT 8	Adulticide Zone	11-50	Yes		
<i>Total Site Inspections in 0013 Hancock:</i>						5
0017 Hancock						
09/13/2022	Hancock, 1	Ditch	11-50	Yes		
09/14/2022	Hancock, 5	Ditch	1-10	Yes		
<i>Total Site Inspections in 0017 Hancock:</i>						2
<i>Total Inspected:</i>						106



Larvicide Applications

Start Date: 09/01/2022 End Date: 09/30/2022

Hancock County, MS

Date	Site Name	Habitat	No. of Larvae	Larvicide	Amount Applied (oz.)	Area Treated (sq. ft.)
0001 Hancock Applications						
09/17/2022	Ha1daytonadr1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	Ha1riversidedr2	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	Ha1miamicir1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	Ha1pensacoladr1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	Ha1riversidedr3	Ditch	11-50	Vectobac G (General Use) (73049-10)	10.0	2,722.5
09/17/2022	Ha1balird1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	Ha1staugustinedr1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	Ha1kellyrd1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	Ha1riversidedr1	Ditch	11-50	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	Ha1tampadr1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
Total Ounces Applied					28.0	7,623.0 0.2 acres
Total Larvicide Applied in 0001 Hancock:					28.0	7,623.0 0.2 acres

0002 Hancock Applications						
09/08/2022	Trailer Park	Temporary Standing Water	11-50	Vectobac G (General Use) (73049-10)	2.0	544.5
09/08/2022	Martin Luther King Park	Temporary Standing Water	11-50	Vectobac G (General Use) (73049-10)	2.5	680.6
09/08/2022	Park Ditch	Ditch	11-50	Vectobac G (General Use) (73049-10)	8.0	2,178.0
09/15/2022	LowerBayRd.02	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/15/2022	Hancock2.LowerBayRd.02	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3

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Date	Site Name	Habitat	No. of Larvae	Larvicide	Amount Applied (oz.)	Area Treated (sq. ft.)
Total Ounces Applied					22.5	6,125.6 0.1 acres
Total Larvicide Applied in 0002 Hancock:					22.5	6,125.6 0.1 acres
0003 Hancock Applications						
09/16/2022	S.BeachBlvd.01	Ditch	1-10	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/16/2022	OakSt.01	Ditch	1-10	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/16/2022	DanDr.01	Ditch	1-10	Vectobac G (General Use) (73049-10)	3.0	816.8
Total Ounces Applied					15.0	4,083.8 0.1 acres
Total Larvicide Applied in 0003 Hancock:					15.0	4,083.8 0.1 acres
0004 Hancock Applications						
09/08/2022	EastAdamsSt. 1	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/08/2022	EastItawambaSt. 1	Ditch	>50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/12/2022	Itawamba4.5	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/12/2022	Itawamba4.6	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/13/2022	Hancock 4.7	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/14/2022	EastBentonSt. 2	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/14/2022	EastItawambaSt. 1	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/16/2022	HC.HarrisonSt.01	Ditch	1-10	Vectobac G (General Use) (73049-10)	3.0	816.8
09/16/2022	JasperSt. 3	Ditch	11-50	Vectobac G (General Use) (73049-10)	9.0	2,450.3
09/16/2022	WestBentonSt. 3	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/16/2022	EastHindsSt. 1	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/16/2022	WestBentonSt. 1	Ditch	1-10	Vectobac G (General Use) (73049-10)	4.0	1,089.0
09/16/2022	Itawamba4.5	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3

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Date	Site Name	Habitat	No. of Larvae	Larvicide	Amount Applied (oz.)	Area Treated (sq. ft.)
09/16/2022	Itawamba4.6	Ditch	11-50	Vectobac G (General Use) (73049-10)	9.0	2,450.3
09/16/2022	Desoto4.2	Ditch	>50	Vectobac G (General Use) (73049-10)	16.0	4,356.0
09/16/2022	HC.ELamarSt.04	Ditch	1-10	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/16/2022	HC.E.ItawambaSt.02	Ditch	11-50	Vectobac G (General Use) (73049-10)	4.0	1,089.0
09/16/2022	WestDesotoSt. 1	Ditch	1-10	Vectobac G (General Use) (73049-10)	3.0	816.8
09/16/2022	WestDesotoSt. 1	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/16/2022	HC.W.JacksonSt.03	Ditch	11-50	Vectobac G (General Use) (73049-10)	4.0	1,089.0
09/17/2022	HC.E.PikeSt.05	Ditch	11-50	Vectobac G (General Use) (73049-10)	3.0	816.8
09/17/2022	HC.E.MadisonSt.03	Ditch	0	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	HC.E.RidleySt.06	Ditch	11-50	Vectobac G (General Use) (73049-10)	3.0	816.8
09/17/2022	HC.E.OktibbehaSt.04	Ditch	1-10	Vectobac G (General Use) (73049-10)	4.0	1,089.0
09/17/2022	HC.E.Newton.01	Ditch	11-50	Vectobac G (General Use) (73049-10)	3.0	816.8
09/17/2022	HC.W.MadisonSt.02	Ditch	1-10	Vectobac G (General Use) (73049-10)	3.0	816.8
Total Ounces Applied					130.0	35,392.5 0.8 acres
09/01/2022	EastClaySt. 1	Ditch	()			
Total Ounces Applied					0.0	0.0 0.0 acres
Total Larvicide Applied in 0004 Hancock:					130.0	35,392.5 0.8 acres
0005 Hancock Applications						
09/08/2022	DogwoodSt. 2	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/08/2022	DogwoodSt 2	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/14/2022	Hancock5.MeadowDaleSt.02	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/16/2022	Ha5bordageSt.2	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5

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Date	Site Name	Habitat	No. of Larvae	Larvicide	Amount Applied (oz.)	Area Treated (sq. ft.)
09/16/2022	HaSevelynpl.1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/16/2022	Ha5bordagest.1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
Total Ounces Applied					21.0	5,717.3 0.1 acres
Total Larvicide Applied in 0005 Hancock:					21.0	5,717.3 0.1 acres
0006 Hancock Applications						
09/01/2022	Felicity St	Ditch	11-50	Vectobac G (General Use) (73049-10)	10.0	2,722.5
09/08/2022	Felicity St	Ditch	>50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/12/2022	Felicity St	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/14/2022	Bouslog St	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/15/2022	6009 Madison	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
Total Ounces Applied					30.0	8,167.5 0.2 acres
09/01/2022	Joe's Bayou Rd	Ditch	11-50	()	10.0	2,722.5
Total Ounces Applied					10.0	2,722.5 0.1 acres
Total Larvicide Applied in 0006 Hancock:					40.0	10,890.0 0.3 acres
0007 Hancock Applications						
09/14/2022	East Adams St. 1	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/14/2022	Amar St	Ditch	1-10	Vectobac G (General Use) (73049-10)	5.0	1,361.3
Total Ounces Applied					10.0	2,722.5 0.1 acres
09/01/2022	Changard	Ditch		()		
Total Ounces Applied					0.0	0.0 0.0 acres
Total Larvicide Applied in 0007 Hancock:					10.0	2,722.5 0.1 acres
0008 Hancock Applications						
09/15/2022	08 Hancock 2	Ditch	11-50	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/15/2022	08 Hancock 05	Ditch	1-10	Vectobac G (General Use) (73049-10)	4.0	1,089.0

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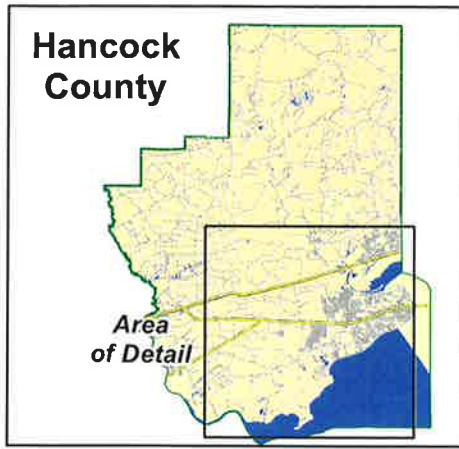
Date	Site Name	Habitat	No. of Larvae	Larvicide	Amount Applied (oz.)	Area Treated (sq. ft.)
09/15/2022	08 Hancock 05	Ditch	11-50	Vectobac G (General Use) (73049-10)	4.0	1,089.0
09/15/2022	08 Hancock 06	Ditch	11-50	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/15/2022	08 Hancock	Ditch	11-50	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/15/2022	1108-US 90 Service Rd	Ditch	11-50	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/15/2022	Shady Acres Rv	Temporary Standing Water	11-50	Vectobac G (General Use) (73049-10)	10.0	2,722.5
09/15/2022	08 Hancock 04	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/15/2022	08 Hancock 04	Ditch	11-50	Vectobac G (General Use) (73049-10)	4.0	1,089.0
09/15/2022	08 Hancock 3	Ditch	1-10	Vectobac G (General Use) (73049-10)	3.0	816.8
09/16/2022	03 Hancock 01	Ditch	1-10	Vectobac G (General Use) (73049-10)	1.0	272.3
09/16/2022	03 Hancock 02	Ditch	11-50	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/16/2022	03 Hancock 06	Ditch	11-50	Vectobac G (General Use) (73049-10)	7.0	1,905.8
09/16/2022	03 Hancock 04	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/16/2022	03 Hancock 05	Ditch	1-10	Vectobac G (General Use) (73049-10)	7.0	1,905.8
09/16/2022	03 Hancock 03	Ditch	1-10	Vectobac G (General Use) (73049-10)	6.0	1,633.5
Total Ounces Applied					83.0	22,596.8 0.5 acres
09/16/2022	08 Hancock 05	Ditch		()	5.0	1,361.3
Total Ounces Applied					5.0	1,361.3 0.0 acres
Total Larvicide Applied in 0008 Hancock:					88.0	23,958.0 0.6 acres
0009 Hancock Applications						
09/17/2022	09 Hancock 01	Ditch	1-10	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/17/2022	09 Hancock 04	Ditch	1-10	Vectobac G (General Use) (73049-10)	1.0	272.3
09/17/2022	09 Hancock 10	Ditch	11-50	Vectobac G (General Use) (73049-10)	8.0	2,178.0

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Date	Site Name	Habitat	No. of Larvae	Larvicide	Amount Applied (oz.)	Area Treated (sq. ft.)
09/17/2022	09 Hancock 06	Ditch	1-10	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/17/2022	09 Hancock 07	Ditch	11-50	Vectobac G (General Use) (73049-10)	10.0	2,722.5
09/17/2022	09 Hancock 12	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	09 Hancock 11	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	09 Hancock 08	Ditch	1-10	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/17/2022	09 Hancock 03	Ditch	1-10	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/17/2022	09 Hancock 13	Ditch	11-50	Vectobac G (General Use) (73049-10)	9.0	2,450.3
09/17/2022	Harbor 1	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/17/2022	09 Hancock 05	Ditch	1-10	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/17/2022	09 Hancock 09	Ditch	11-50	Vectobac G (General Use) (73049-10)	8.0	2,178.0
09/17/2022	09 Hancock 02	Ditch	11-50	Vectobac G (General Use) (73049-10)	12.0	3,267.0
09/27/2022	009 Hancock B	Ditch	11-50	Vectobac G (General Use) (73049-10)	6.0	1,633.5
09/27/2022	009 HANCOCK AL	Ditch	1-10	Vectobac G (General Use) (73049-10)	1.0	272.3
09/27/2022	009 HANCOCK AL	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/27/2022	09 Hancock 03	Ditch	1-10	Vectobac G (General Use) (73049-10)	1.0	272.3
09/27/2022	009 Hancock C	Ditch	1-10	Vectobac G (General Use) (73049-10)	2.0	544.5
09/27/2022	009 Hancock C	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
Total Ounces Applied					99.0	26,952.8 0.6 acres
Total Larvicide Applied in 0009 Hancock:					99.0	26,952.8 0.6 acres
0013 Hancock Applications						
09/07/2022	H13-MS 43	Ditch	>50	Vectobac G (General Use) (73049-10)	5.0	1,361.3

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Date	Site Name	Habitat	No. of Larvae	Larvicide	Amount Applied (oz.)	Area Treated (sq. ft.)
09/12/2022	H13-Camellia St	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/27/2022	NJLT 8	Adulticide Zone	11-50	Vectobac G (General Use) (73049-10)	6.0	1,633.5
Total Ounces Applied					16.0	4,356.0 0.1 acres
09/07/2022	H13-Jordan Bluff Rd	Ditch		0		
09/07/2022	H13-Magnolia St	Ditch		0		
Total Ounces Applied					0.0	0.0 0.0 acres
Total Larvicide Applied in 0013 Hancock:					16.0	4,356.0 0.1 acres
0017 Hancock Applications						
09/13/2022	Hancock. 1	Ditch	11-50	Vectobac G (General Use) (73049-10)	5.0	1,361.3
09/14/2022	Hancock. 5	Ditch	1-10	Vectobac G (General Use) (73049-10)	5.0	1,361.3
Total Ounces Applied					10.0	2,722.5 0.1 acres
Total Larvicide Applied in 0017 Hancock:					10.0	2,722.5 0.1 acres
Overall Total Ounces Applied					479.5	130,543.9 3.0 acres

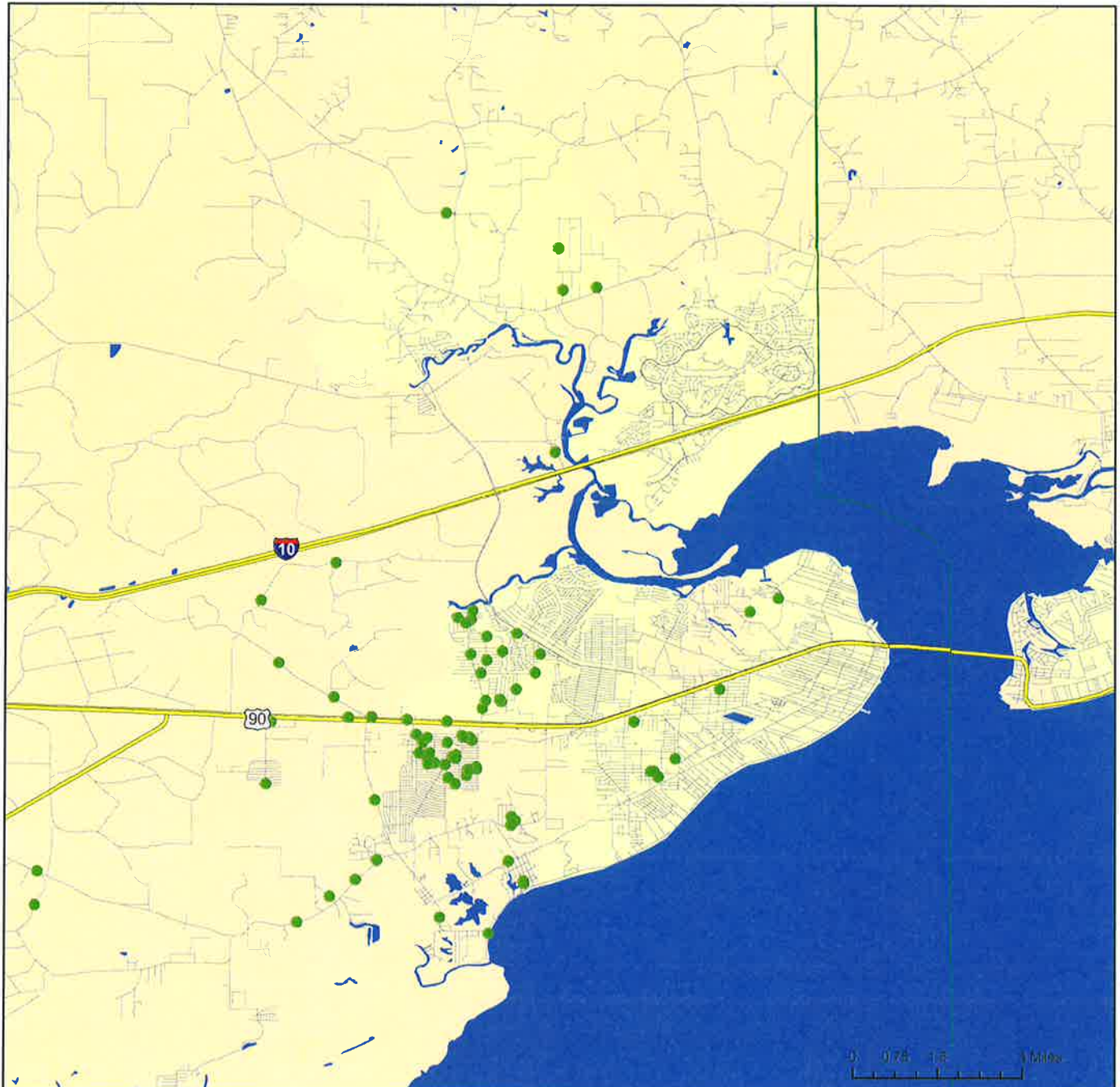


Hancock County, Mississippi

Larval Surveillance & Control: September 2022



- Inspected-Treated
- Inspected-No Larvae Present



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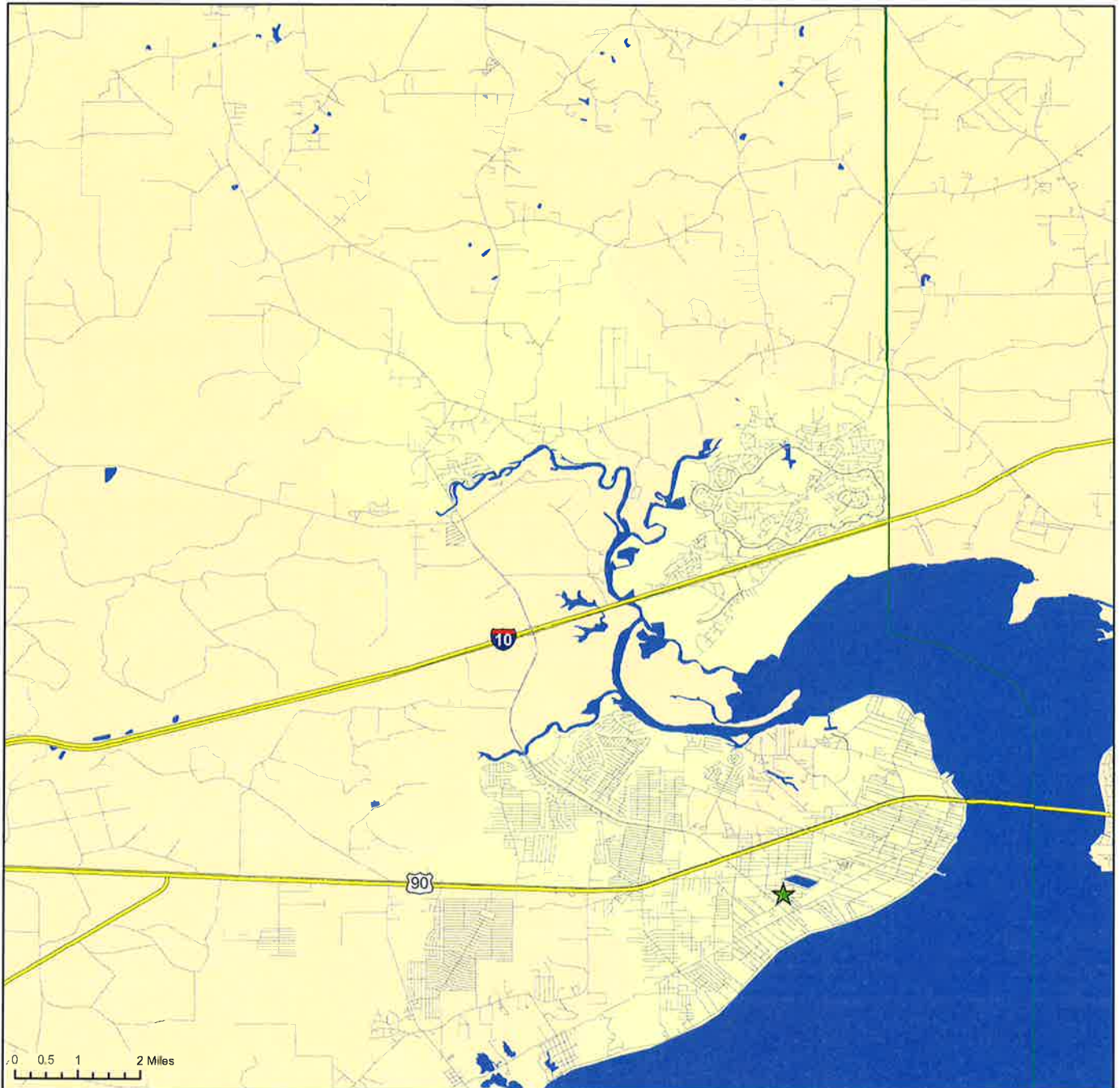
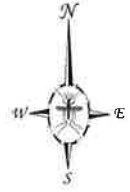


Hancock County, Mississippi

Service Request Locations:
September 2022



★ Service Requests



Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)



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Ground Adulticide Applications

Start Date: 09/01/2022 End Date: 09/30/2022

Hancock County, MS

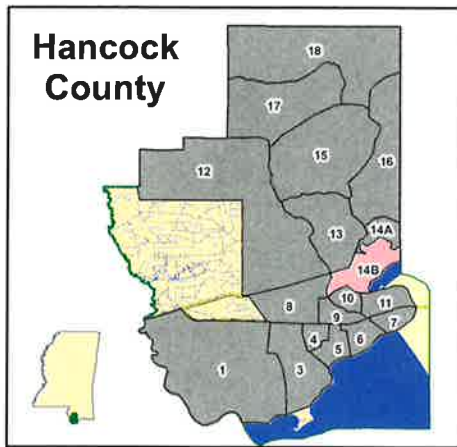
Month	Date	Municipality	Chemical	Mix Ratio	Trip Miles	Spray Miles	Spray Acres	Gallons Sprayed
0001 Hancock Applications								
September 2022	09/07/2022		Permanone 30-30 (General Use) (432-1235)	1:5	52.8	20.3	738.5	5.8
				Total Permanone 30-30 (General Use) Applied:		5.8		
				0001 Hancock Totals:		52.8	20.3	738.5
0003 Hancock Applications								
September 2022	09/08/2022		Permanone 30-30 (General Use) (432-1235)	1:5	39.3	18.4	670.1	5.7
				Total Permanone 30-30 (General Use) Applied:		5.7		
				0003 Hancock Totals:		39.3	18.4	670.1
0004 Hancock Applications								
September 2022	09/27/2022		Permanone 30-30 (General Use) (432-1235)	1:5	61.2	56.3	2,048.2	16.2
				Total Permanone 30-30 (General Use) Applied:		16.2		
				0004 Hancock Totals:		61.2	56.3	2,048.2
0005 Hancock Applications								
September 2022	09/06/2022		Permanone 30-30 (General Use) (432-1235)	1:5	24.6	17.0	617.8	3.9
				Total Permanone 30-30 (General Use) Applied:		3.9		

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Month	Date	Municipality	Chemical	Mix Ratio	Trip Miles	Spray Miles	Spray Acres	Gallons Sprayed
0005 Hancock Totals:								
					24.6	17.0	617.8	3.9
0008 Hancock Applications								
September 2022	09/19/2022		Permanone 30-30 (General Use) (432-1235)	1:5	24.7	8.4	304.0	2.7
Total Permanone 30-30 (General Use) Applied:								
					24.7	8.4	304.0	2.7
0008 Hancock Totals:								
					24.7	8.4	304.0	2.7
0009 Hancock Applications								
September 2022	09/12/2022		Permanone 30-30 (General Use) (432-1235)	1:5	47.8	42.5	1,545.7	13.3
	09/16/2022		Permanone 30-30 (General Use) (432-1235)	1:5	9.6	2.2	78.2	1.2
Total Permanone 30-30 (General Use) Applied:								
					57.5	44.7	1,623.8	14.5
0009 Hancock Totals:								
					57.5	44.7	1,623.8	14.5
0012 Hancock Applications								
September 2022	09/20/2022		Permanone 30-30 (General Use) (432-1235)	1:5	57.4	20.5	745.7	5.0
Total Permanone 30-30 (General Use) Applied:								
					57.4	20.5	745.7	5.0
0012 Hancock Totals:								
					57.4	20.5	745.7	5.0
0013 Hancock Applications								
September 2022	09/21/2022		Permanone 30-30 (General Use) (432-1235)	1:5	68.9	33.5	1,217.0	8.4
Total Permanone 30-30 (General Use) Applied:								
					68.9	33.5	1,217.0	8.4
0013 Hancock Totals:								
					68.9	33.5	1,217.0	8.4

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Month	Date	Municipality	Chemical	Mix Ratio	Trip Miles	Spray Miles	Spray Acres	Gallons Sprayed
0014A Hancock Applications								
September 2022	09/17/2022		Permanone 30-30 (General Use) (432-1235)	1:5	86.4	33.6	1,222.8	7.9
<i>Total Permanone 30-30 (General Use) Applied: 7.9</i>								
0014A Hancock Totals:								
					86.4	33.6	1,222.8	7.9
0014B Hancock Applications								
September 2022	09/01/2022		Permanone 30-30 (General Use) (432-1235)	1:5	24.1	14.8	537.8	3.4
<i>Total Permanone 30-30 (General Use) Applied: 3.4</i>								
0014B Hancock Totals:								
					24.1	14.8	537.8	3.4
0016 Hancock Applications								
September 2022	09/17/2022		Permanone 30-30 (General Use) (432-1235)	1:5	87.2	26.2	951.2	6.1
<i>Total Permanone 30-30 (General Use) Applied: 6.1</i>								
0016 Hancock Totals:								
					87.2	26.2	951.2	6.1
0018 Hancock Applications								
September 2022	09/26/2022		Permanone 30-30 (General Use) (432-1235)	1:5	96.1	28.0	1,018.1	6.2
<i>Total Permanone 30-30 (General Use) Applied: 6.2</i>								
0018 Hancock Totals:								
					96.1	28.0	1,018.1	6.2
Grand Totals:								
					680.2	321.6	11,694.8	85.7



Hancock County, Mississippi

Ground Adulticide Application Date:
September 1, 2022

Sprayer Status

Sprayer Off ●

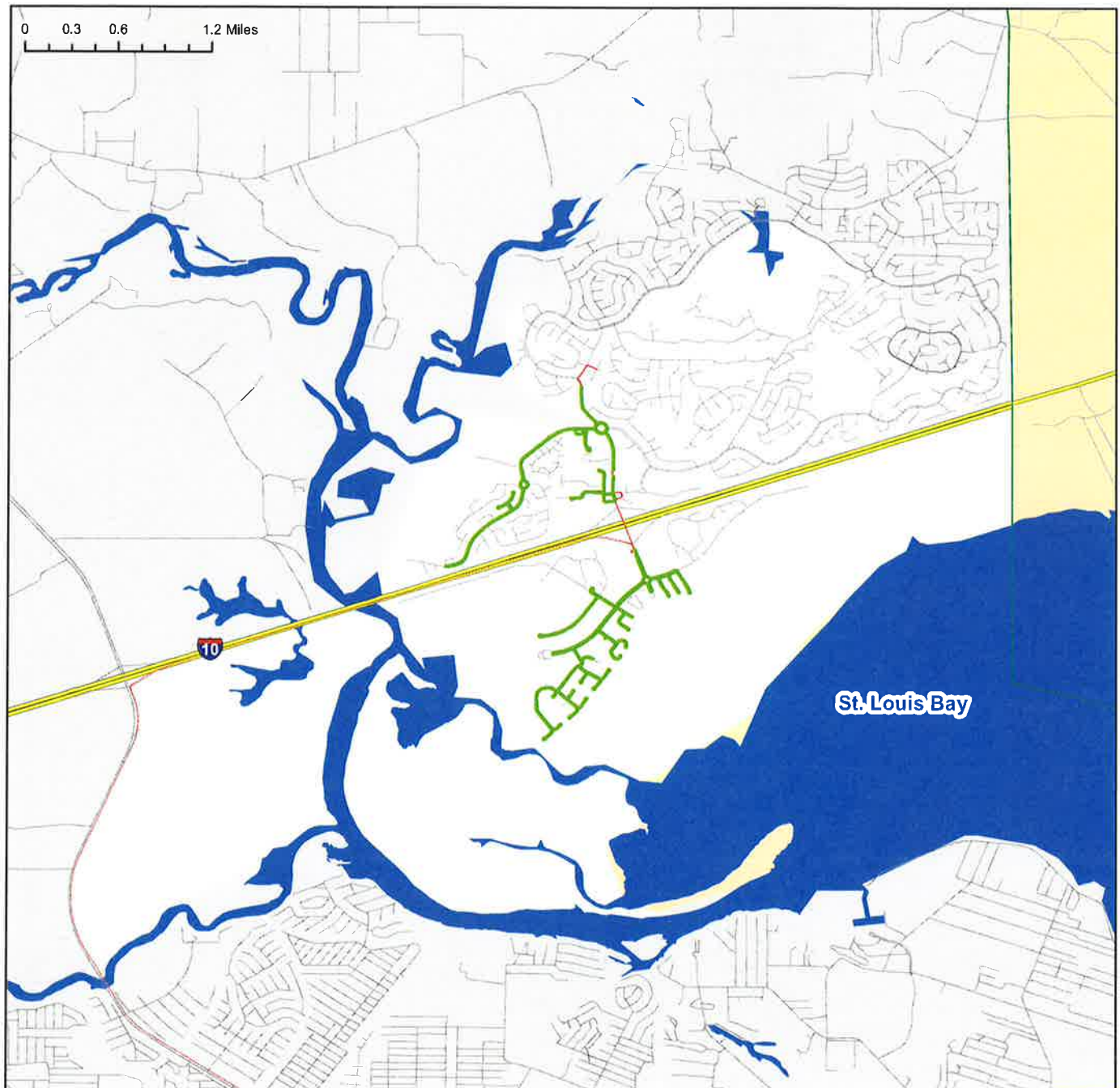
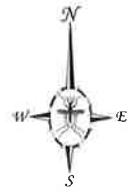
Sprayer On ●

Chemical: Permanone 30-30

Quantity Used: 3.4 gal

Miles Treated: 14.8

Acres Treated: 537.8

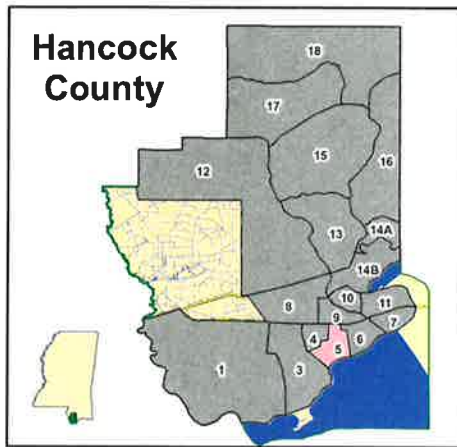


Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)



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Hancock County, Mississippi

Ground Adulticide Application Date:
September 6, 2022

Sprayer Status

Sprayer Off ●

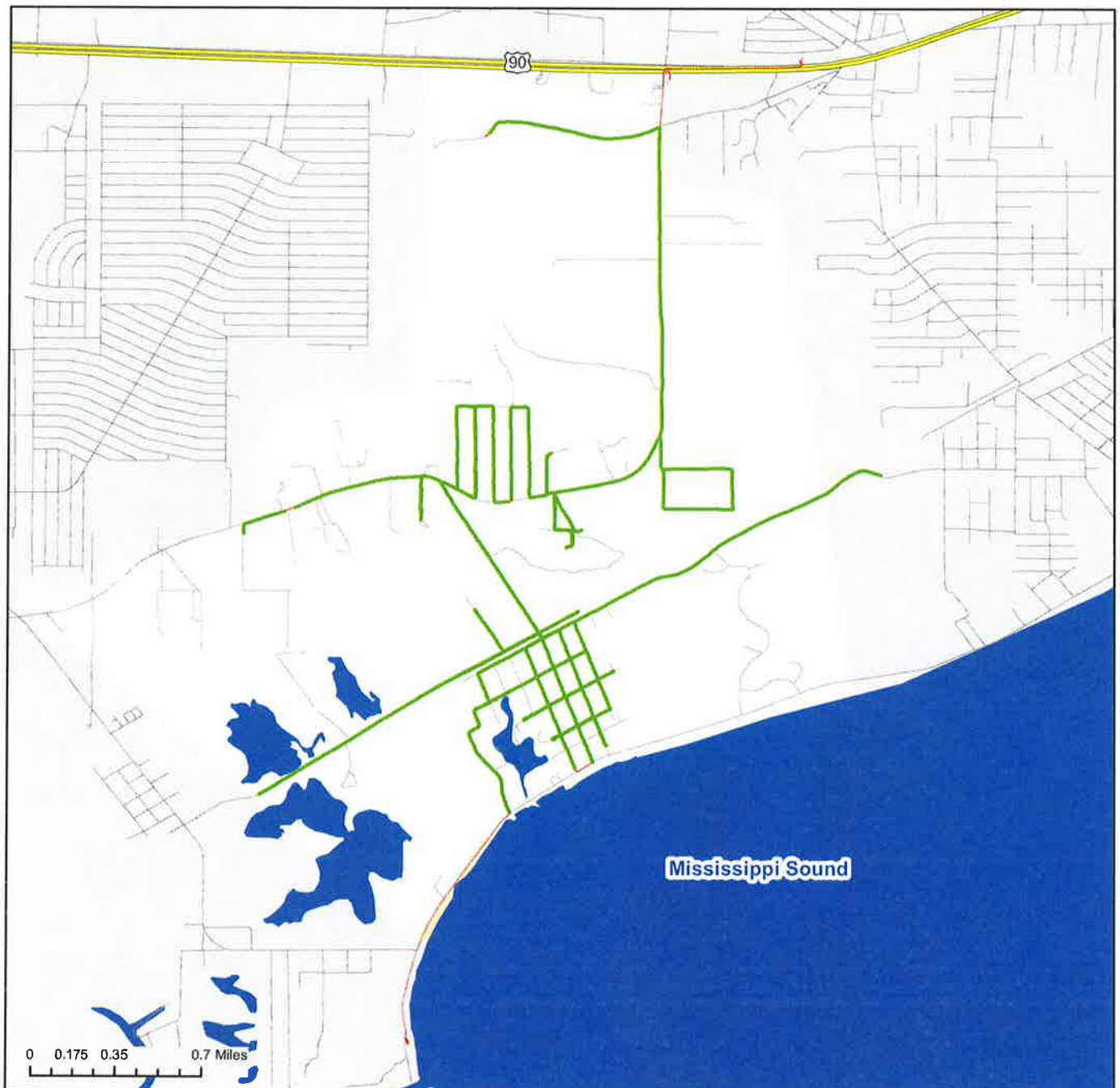
Sprayer On ●

Chemical: Permanone 30-30

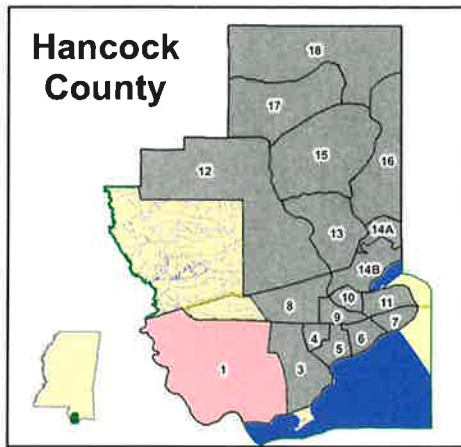
Quantity Used: 3.9 gal

Miles Treated: 17.0

Acres Treated: 617.6



Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)



Hancock County, Mississippi

Ground Adulticide Application Date:
September 7, 2022

Sprayer Status

Sprayer Off ●

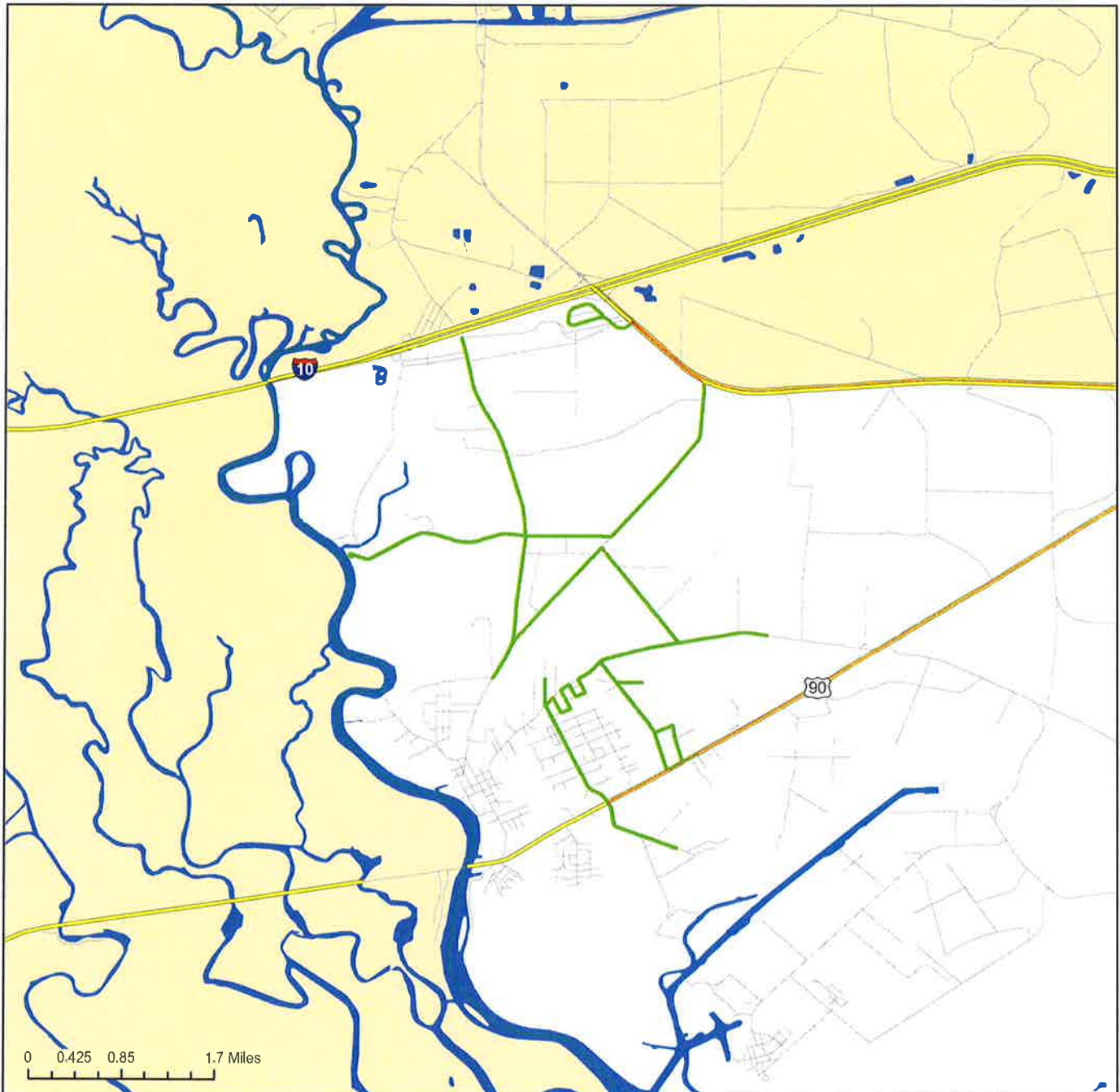
Sprayer On ●

Chemical: Permanone 30-30

Quantity Used: 5.8 gal

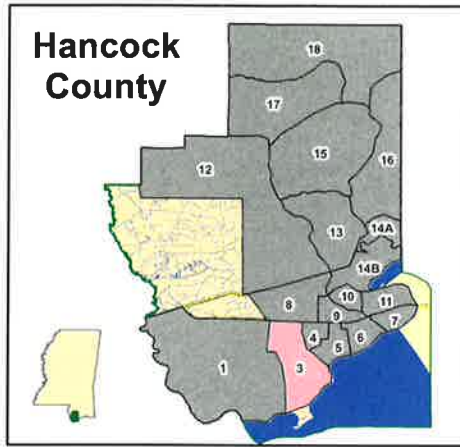
Miles Treated: 20.3

Acres Treated: 738.6



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Hancock County, Mississippi

Ground Adulticide Application Date:
September 8, 2022

Sprayer Status

Sprayer Off ●

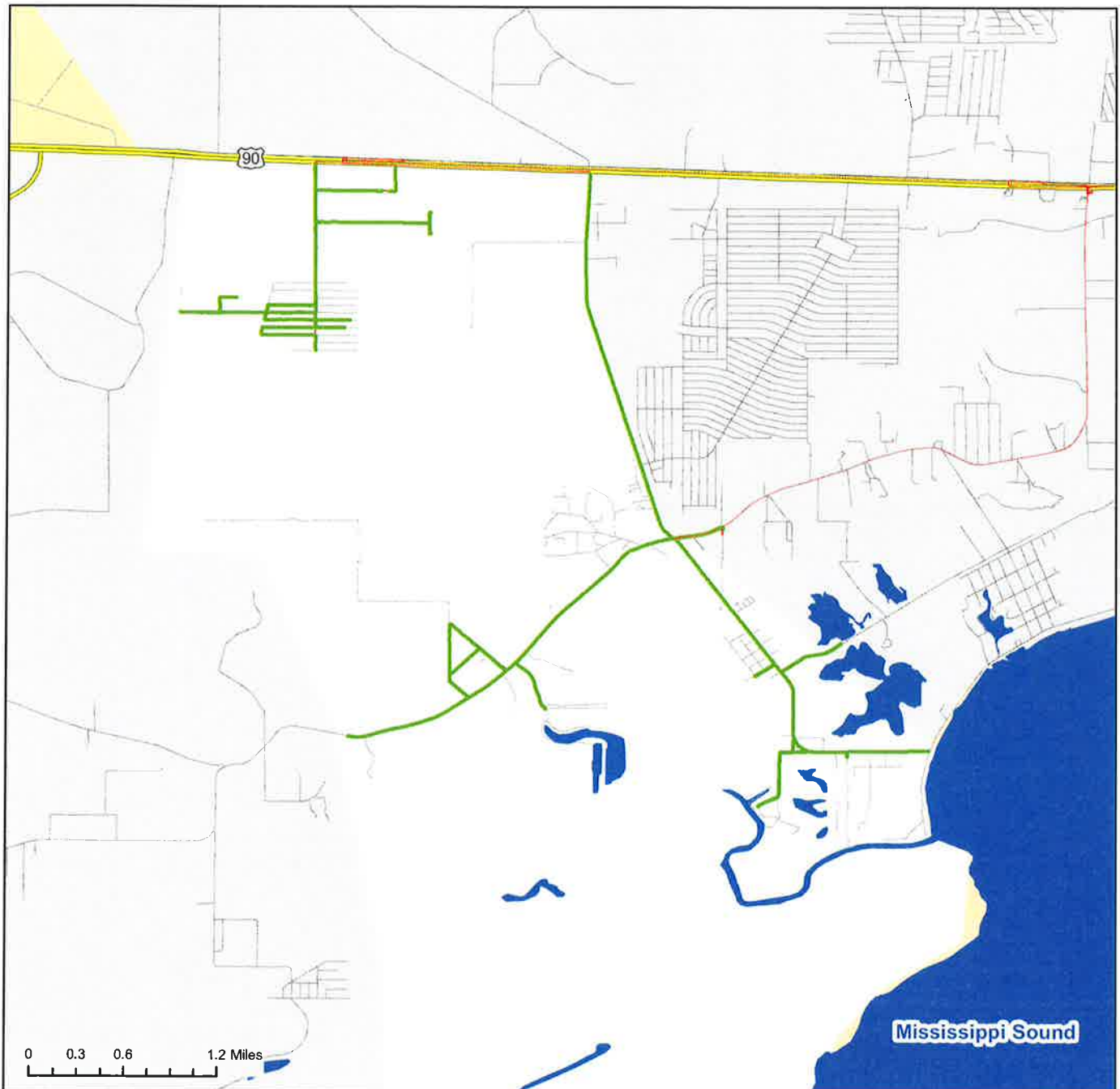
Sprayer On ●

Chemical: Permanone 30-30

Quantity Used: 5.7 gal

Miles Treated: 18.4

Acres Treated: 670.1



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Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)



Hancock County, Mississippi

Ground Adulticide Application Date:
September 12, 2022

Sprayer Status

Sprayer Off ●

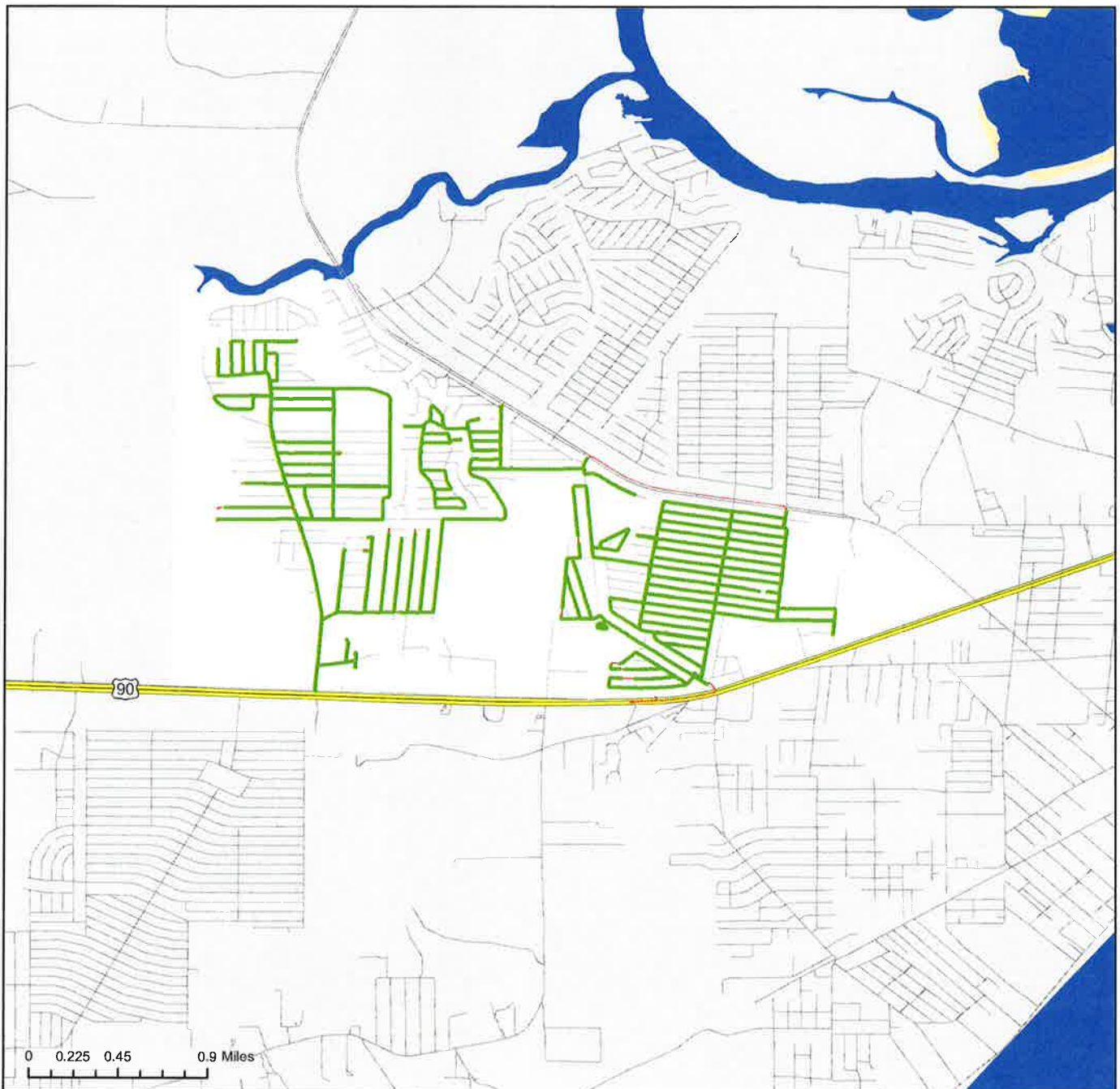
Sprayer On ●

Chemical: Permanone 30-30

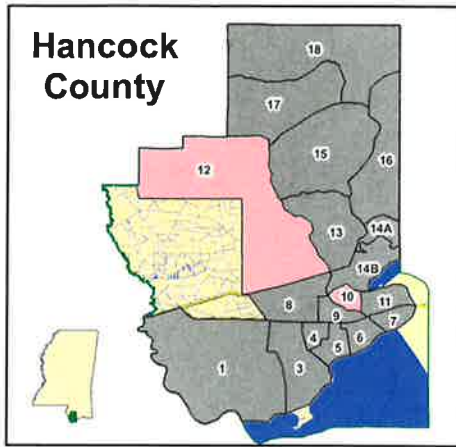
Quantity Used: 13.3 gal

Miles Treated: 42.5

Acres Treated: 1,545.7



Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)



Hancock County, Mississippi

Ground Adulticide Application Date:
September 16, 2022

Sprayer Status

Sprayer Off



Sprayer On

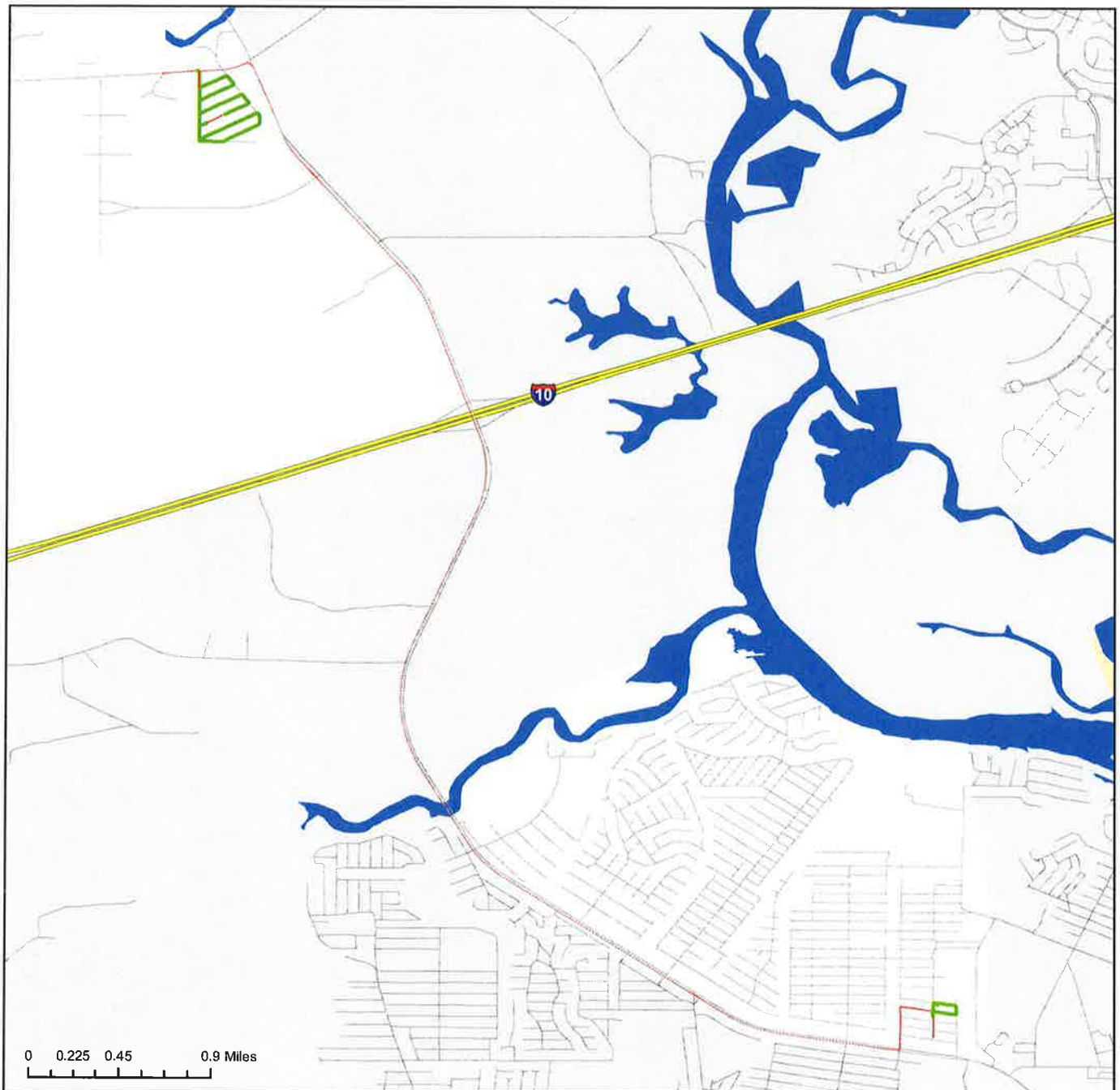


Chemical: Permanone 30-30

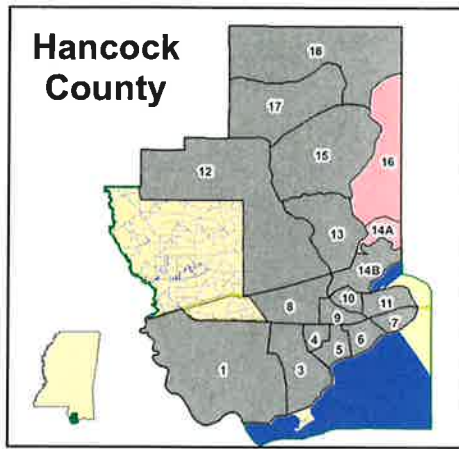
Quantity Used: 1.2 gal

Miles Treated: 2.2

Acres Treated: 78.2



Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)



Hancock County, Mississippi

Ground Adulticide Application Date:
September 17, 2022

Sprayer Status

Sprayer Off



Sprayer On

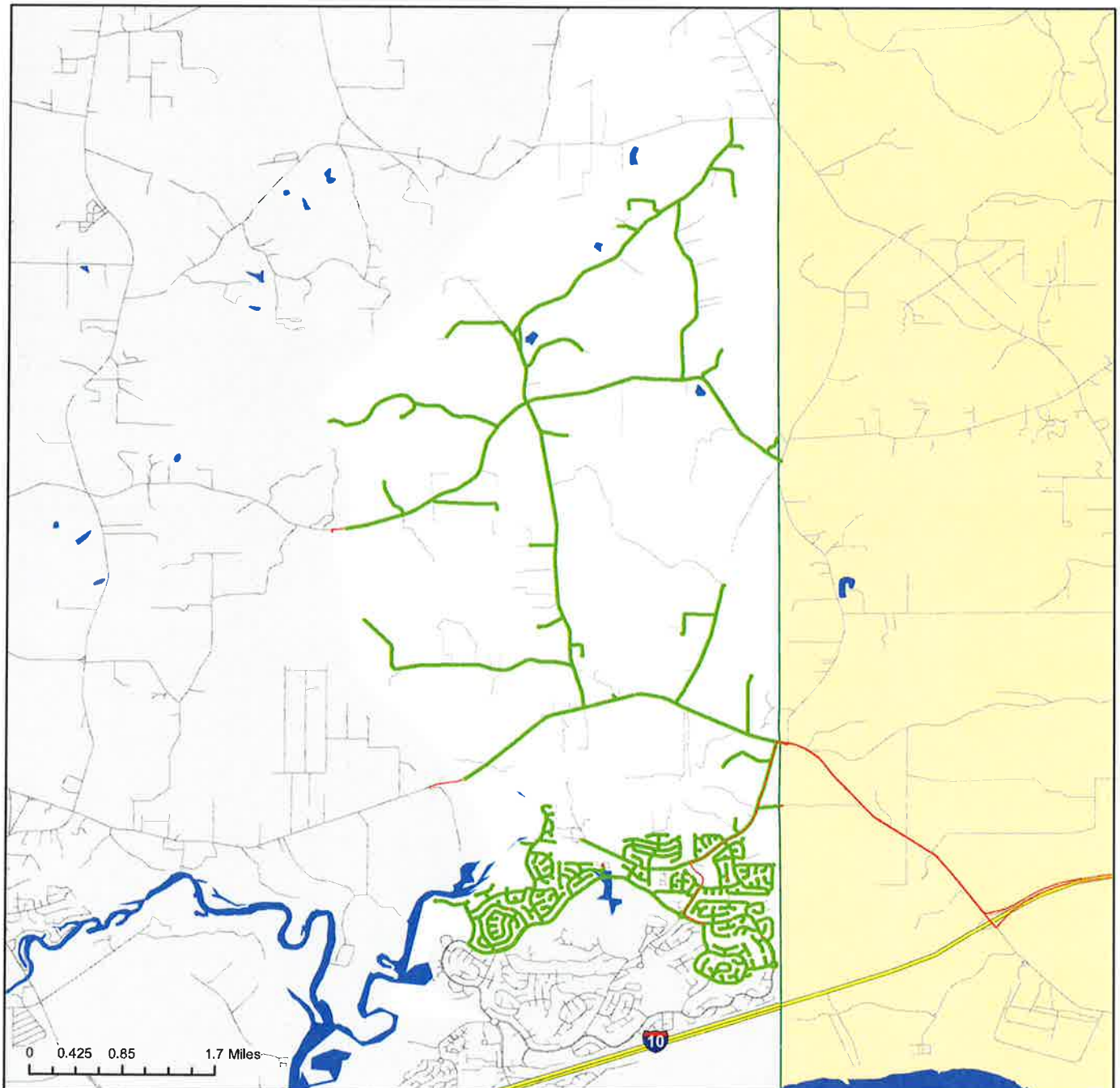


Chemical: Permanone 30-30

Quantity Used: 14.0 gal

Miles Treated: 59.8

Acres Treated: 2,173.8





Hancock County, Mississippi

Ground Adulticide Application Date:
September 19, 2022

Sprayer Status

Sprayer Off



Sprayer On

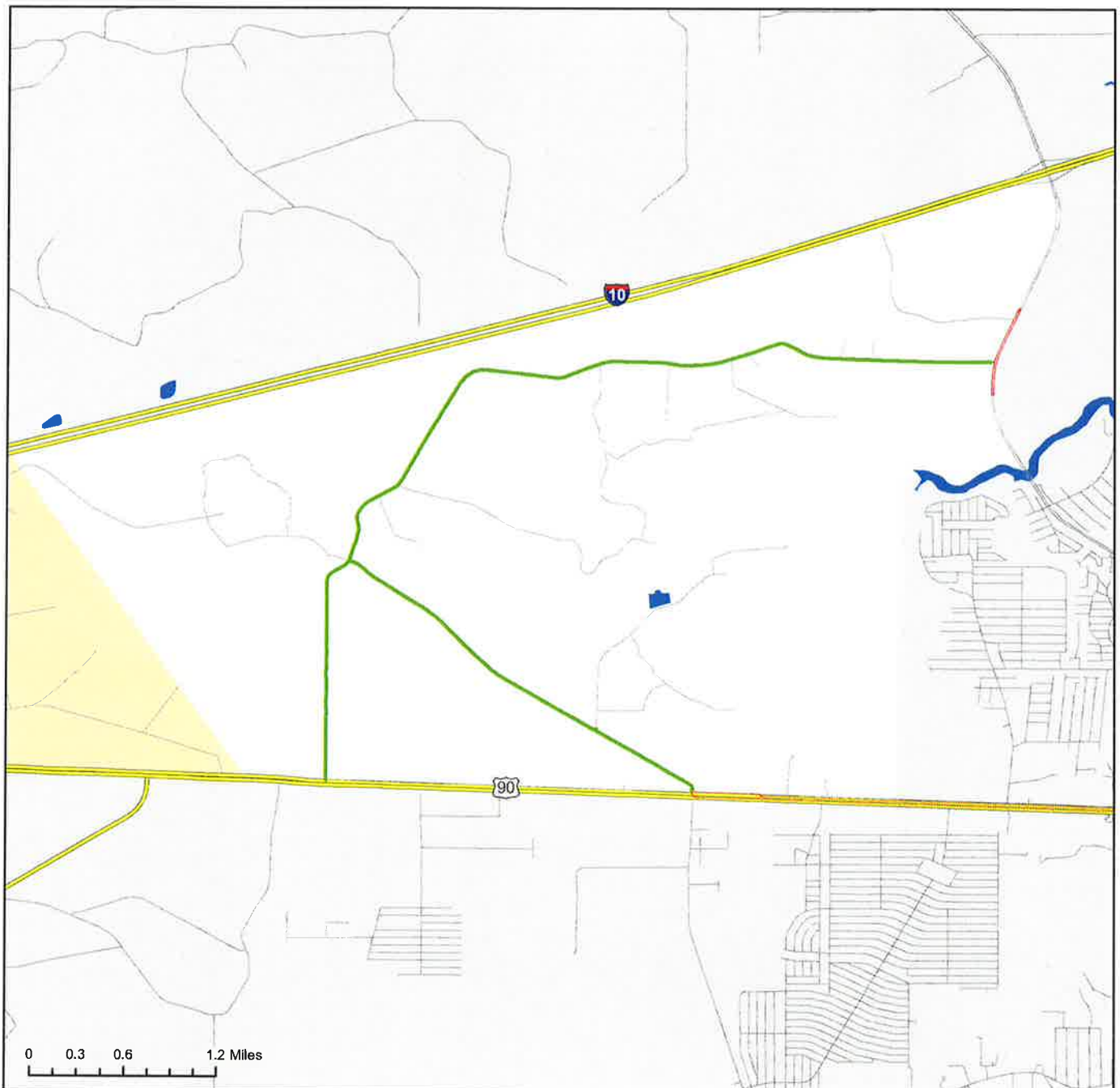


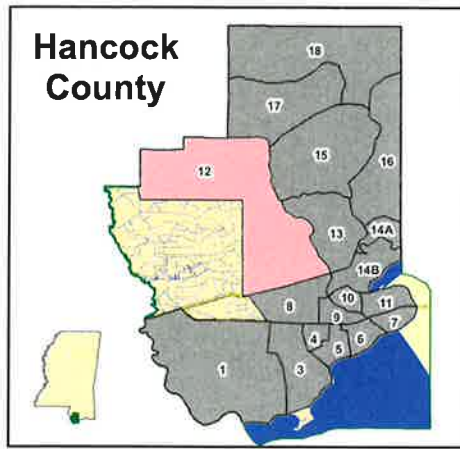
Chemical: Permanone 30-30

Quantity Used: 2.7 gal

Miles Treated: 8.4

Acres Treated: 304.1





Hancock County, Mississippi

Ground Adulticide Application Date:
September 20, 2022

Sprayer Status

Sprayer Off



Sprayer On

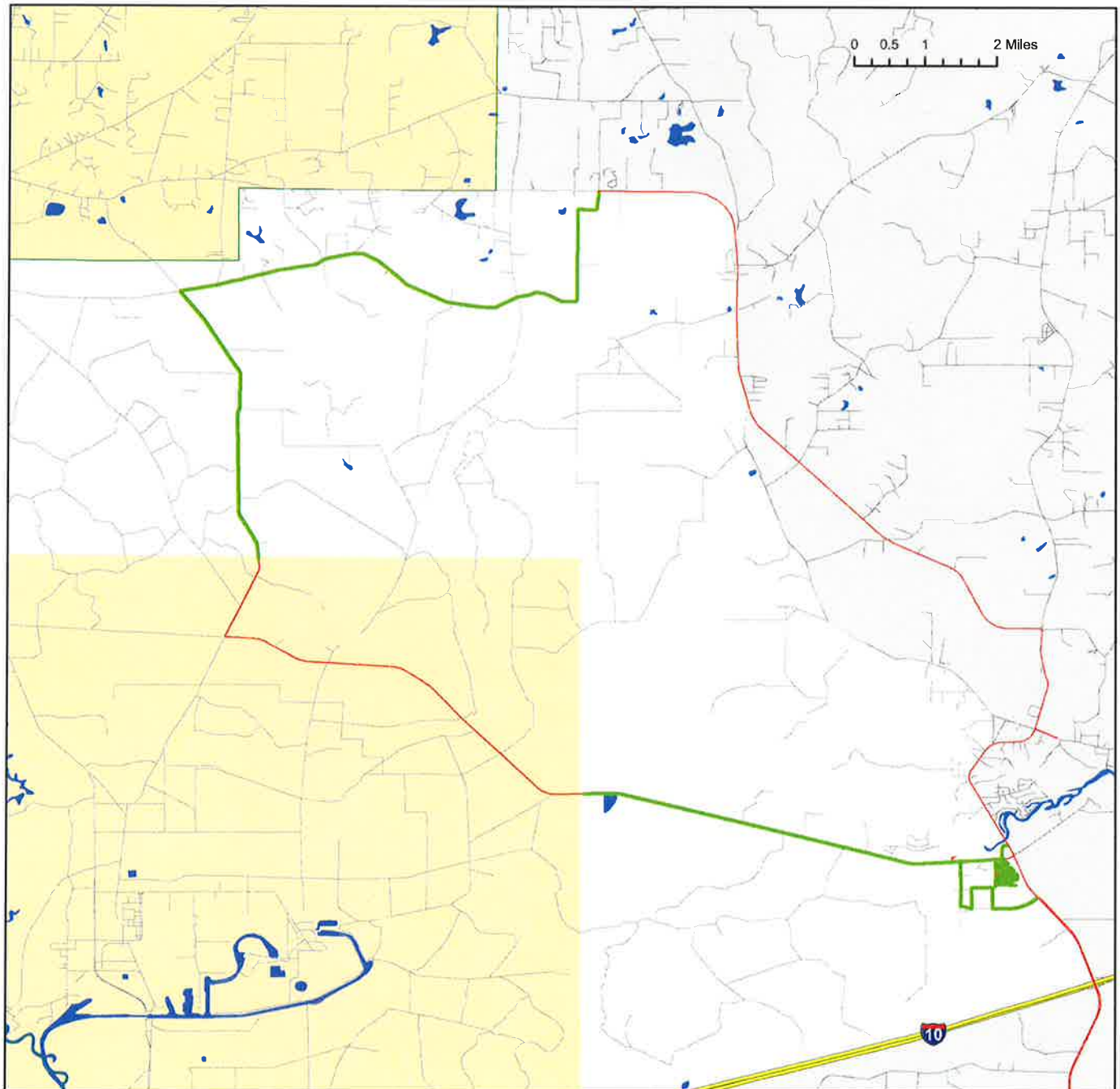
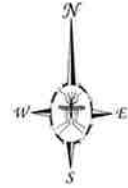


Chemical: Permanone 30-30

Quantity Used: 5.0 gal

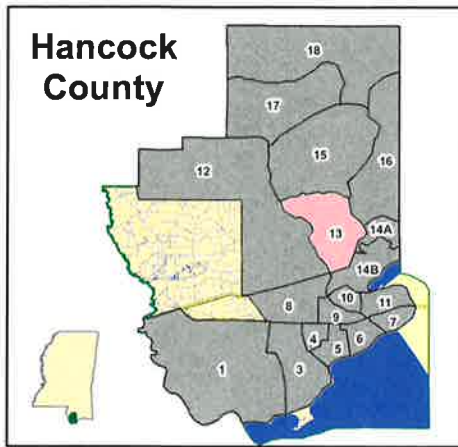
Miles Treated: 20.5

Acres Treated: 745.8



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Hancock County, Mississippi

Ground Adulticide Application Date:
September 21, 2022

Sprayer Status

Sprayer Off



Sprayer On

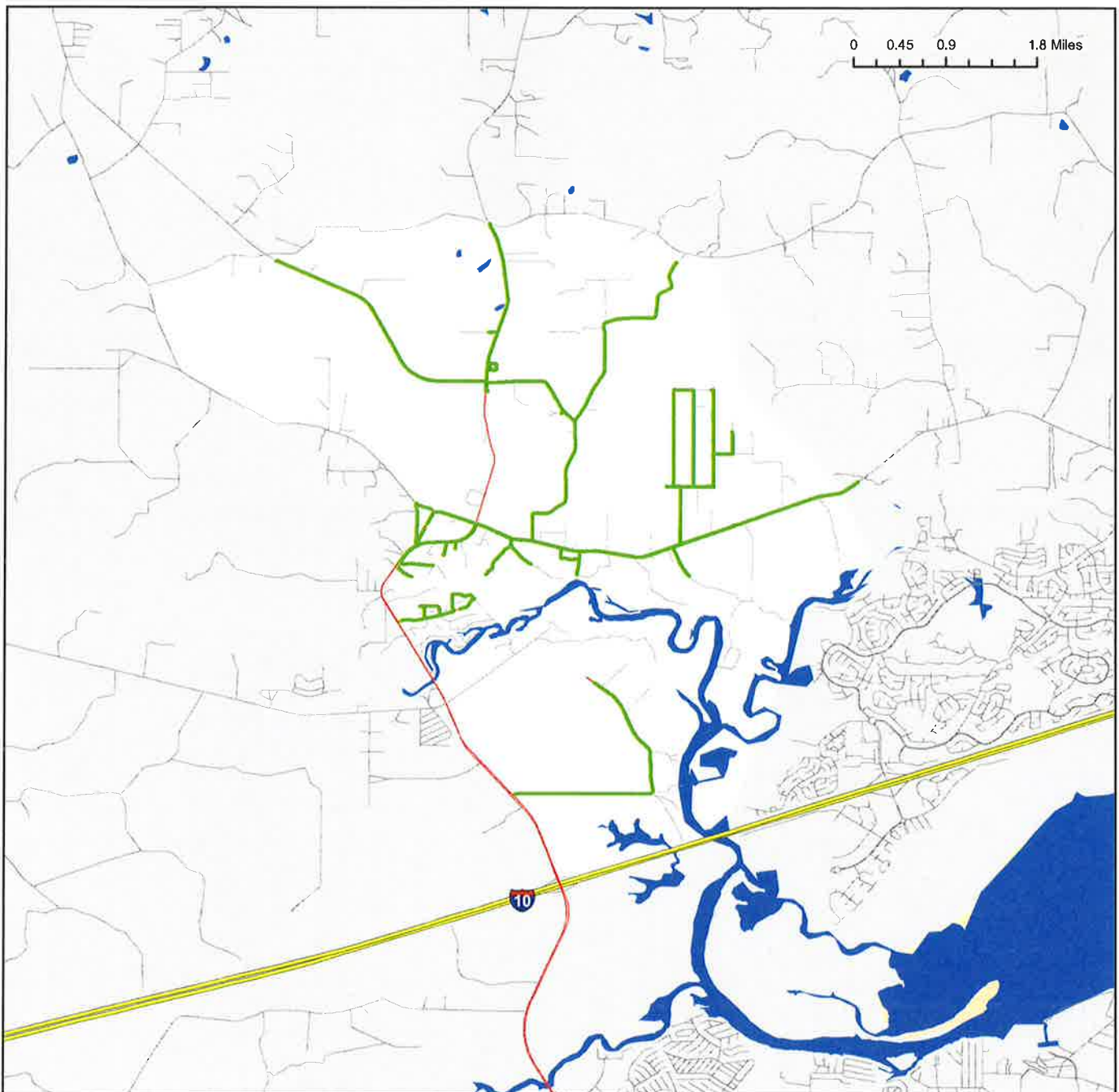


Chemical: Permanone 30-30

Quantity Used: 8.4 gal

Miles Treated: 33.5

Acres Treated: 1,217.1

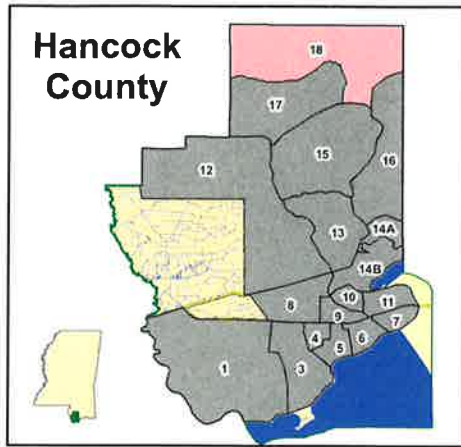


Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)



VDCI
1320 Brookwood Dr., Suite H
Little Rock, AR 72202

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Hancock County, Mississippi

Ground Adulticide Application Date:
September 26, 2022

Sprayer Status

Sprayer Off



Sprayer On

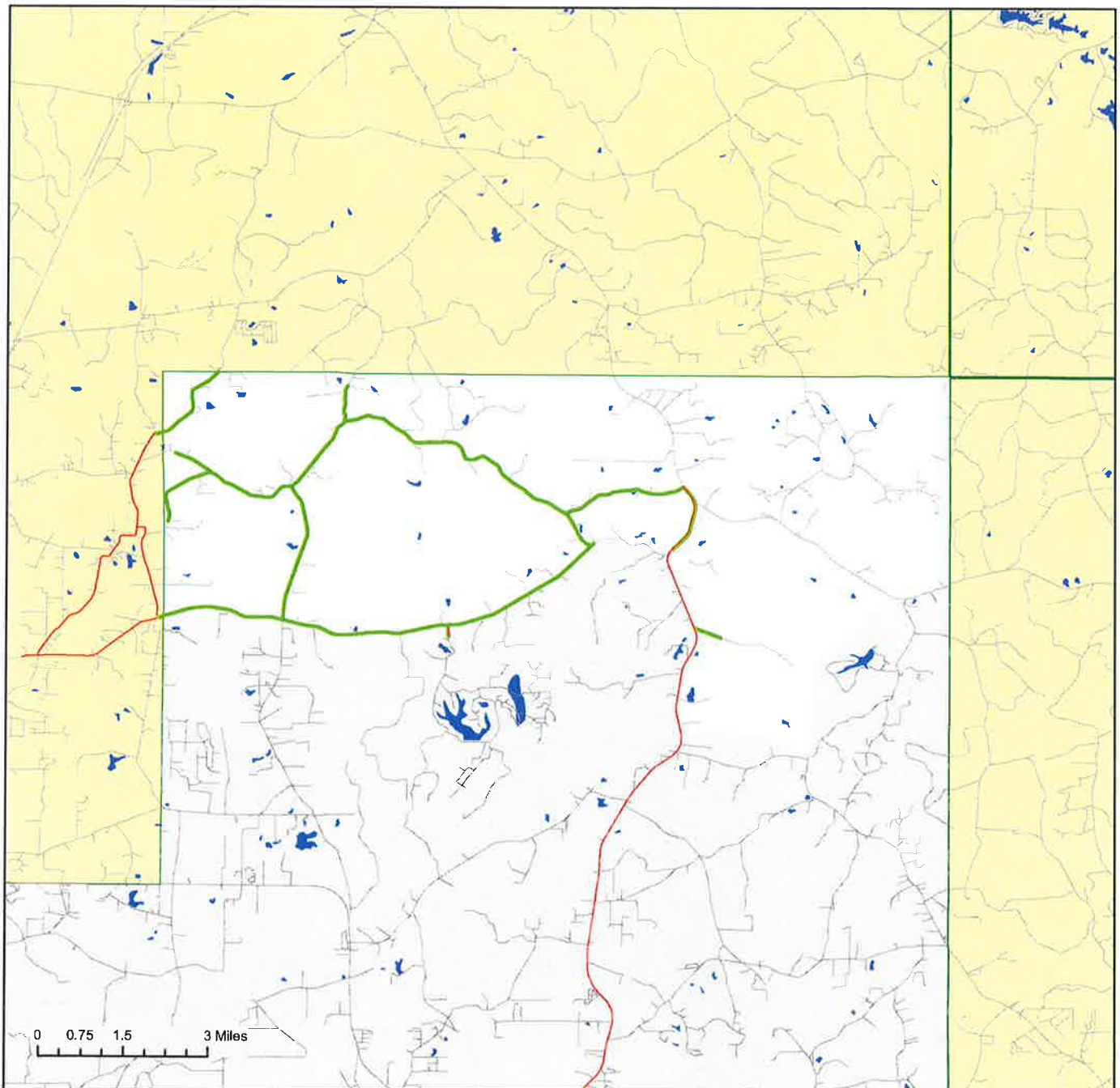


Chemical: Permanone 30-30

Quantity Used: 6.2 gal

Miles Treated: 28.0

Acres Treated: 1,018.3





Hancock County, Mississippi

Ground Adulticide Application Date:
September 27, 2022

Sprayer Status

Sprayer Off ●

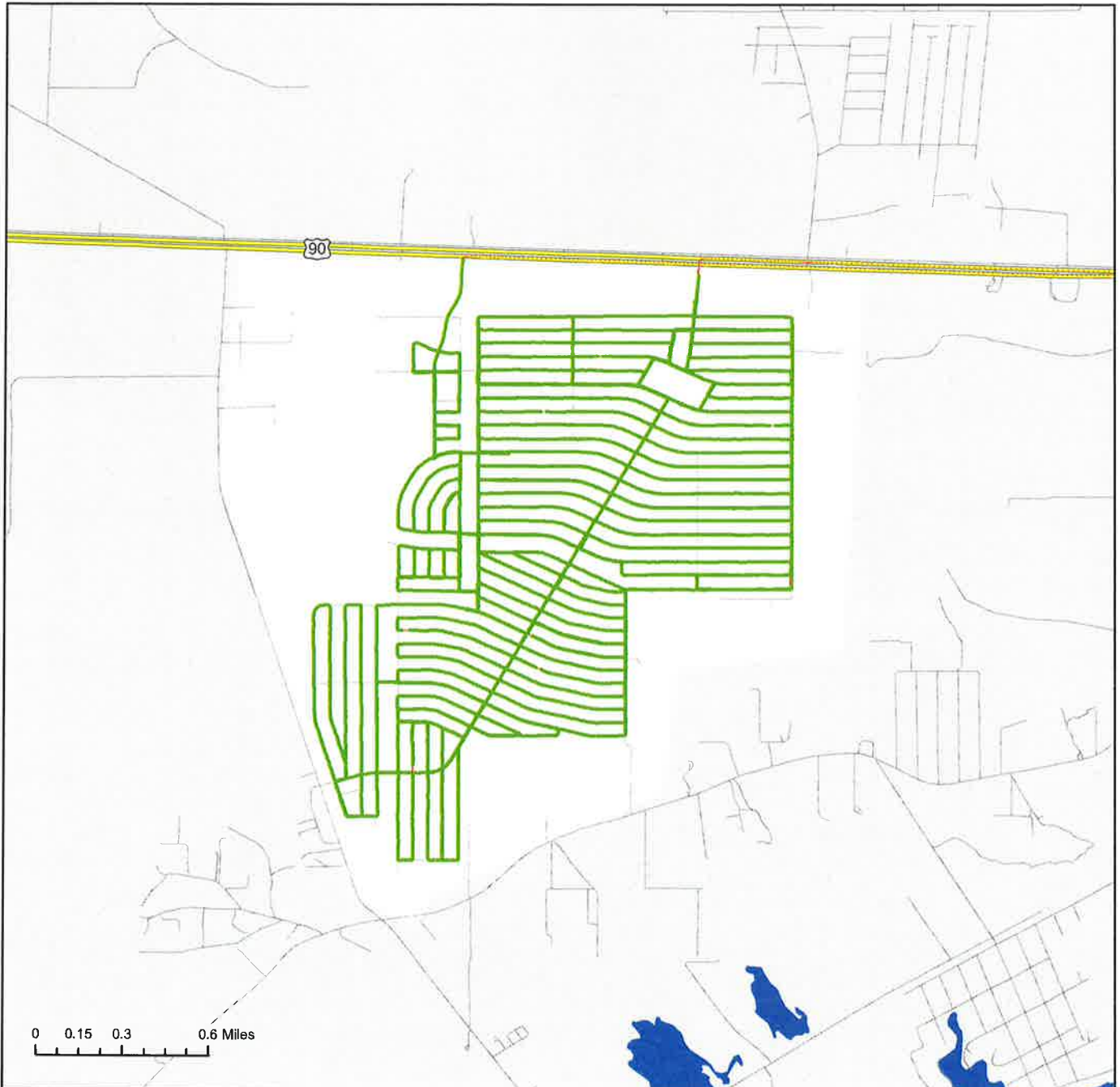
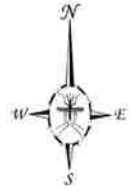
Sprayer On ●

Chemical: Permanone 30-30

Quantity Used: 16.2 gal

Miles Treated: 56.3

Acres Treated: 2,048.1



Attachment: Mosquito Control Report (11557 : Spread VDCI Mosquito Control Report)