Hancock County Board of Supervisors

Regular Meeting Agenda

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

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m. on Monday, October 18, 2021.

B. Payroll for period ending _____, totaled _____.

C. Bids will be received until October 18, 2021 at 11:00 a.m., and then opened for the Improvements to McLeod Park Phase III.

D. Hancock County's Household Hazardous Waste Day will be held on Saturday, October 30, 2021 from 8:00 a.m. through 1:00 p.m., at the Hancock County Arena.

E. The Board of Supervisors will hold a Public Hearing on Monday, November 1, 2021 at 1:00 p.m. regarding road petitions to accept or abandon certain roads in the county.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210927-01, approving the HCPHC September 27, 2021 Docket of Claims.
2. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20210927-08, authorizing the execution of a Ground Lease Agreement with Coastal Development & Construction, LLC, at Port Bienville Industrial Park for $30,000 in base rent for 1 year.

B. Christina Shurley - Digital Engineering

1. Motion to approve and authorize Board President to sign the cover letter for the GOMESA applications to the Department of Marine Resources for the following drainage projects: a. 4.09 Stennis Airport Road; b. 4.13 Harbor Drive; c. 5.17 Parker Drive; d. 4.11 Stennis Airport South of Runway; e. 5.16 Bayou Bacon at Hoda Road.
2. Motion to approve and authorize Grant Administrator, Maureen Anderson, to sign the Agent Authorization to Cypress Environment & Infrastructure for the Department of Marine Resources Permitting required on various Hancock County locations.
3. Motion to approve and authorize Board President to sign the Mississippi Department of Transportation's application for permit at Leetown Road Drainage Project location.

C. Penny and Marty Sahuque - Bud Ladner Road

1. Presentation by Penny and Marty Sahuque regarding Bud Ladner Road.

D. Nikki Moon - Gulf Coast Tourism

1. Presentation from Nikki Moon regarding Coastal Mississippi Tourism Commission.

E. Gulf Coast Center for Nonviolence

1. Motion to approve Proclamation proclaiming the month of October 2021 as Domestic Violence Awareness Month.

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve Intent to Participate in the 2021 Update of the District 9 Regional Hazard Mitigation Plan and authorize Board President to sign.

B. E-911/Dispatch

1. Motion to approve hiring Cidney Reis as full time Dispatcher, with a rate of pay of $11.50 per hour, effective October 4, 2021, pending successful physical and drug screening, and 90 day probationary period.
2. Motion to approve hiring Jennifer Harris as full time Dispatcher, with a rate of pay of $13.50 per hour, effective October 4, 2021, pending successful physical and drug screening, and 90 day probationary period.
3. Motion to rescind hiring Ngawai Heke-Stockstill as a full time Dispatcher that was approved at the September 7, 2021 meeting.
4. Motion to approve the resignation of Alysha Talley from Dispatch, effective September 27, 2021.
5. Motion to rescind the Mandatory 16 hour orientation course for Alysha Talley that was approved on the September 20, 2021 meeting, due to her resignation.
6. Motion to approve moving Angela Neal to Dispatch Supervisor, with a rate of pay of $16.00 per hour, effective October 4, 2021.

C. Animal Shelter

D. Justice Court

E. IT Department

F. Purchasing

1. Motion to approve the sole source purchase of a Nighthawk-HBI XP handheld x-ray machine for the Sheriff's Department. Total price is $38,700.00 from Viken Detection.

G. Planning and Zoning

H. Parks & Recreation

I. Inventory Clerk

1. Motion to spread on the Minutes, the Annual Inventory Report for the fiscal year ending 2021, which was submitted to the State Auditor's office as required.
2. 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 4, 2021 in the amount of $1,828,209.78.
2. Motion to approve the repayment of the following interfund loans: Repay $1,801,938.55 to the General fund, of that $806,017.56 from the Nate fund, $10,351.14 from the COVID-19 fund, $625,925.78 from the Hurricane Zeta

fund, $5,154.83 from the Hurricane Ida fund, $9,279.86 from the Tidelands fund, $143,634.11 from the Nvision Cap Loan fund, $45,135.09 from the DAK Tax Increment Obligation Bond fund, and $156,440.18 from the Stennis Airport Terminal fund.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday September 20th, 2021
2. Motion to approve Recessed Meeting Minutes of Wednesday September 29th, 2021

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the following personnel changes: a. Joshua Holland pay adjusted to a rate of pay $17.50 per hour, effective October 10, 2021.
2. Motion to spread on the Minutes, the approval letters and fully executed grant agreements for the Mississippi Office of Highway Safety FY22 154 Alcohol FY22, and FY22 402 Occupant Protection Grants for a total amount of $98,171.40.
3. Motion to approve the advertisement for a reverse auction to purchase a full body scanning security system.
4. Motion to approve and authorize Board President to sign the Contract Addendum (2021 FCC Order) between Hancock County Sheriff's Office and Securus Technologies.

B. Tax Assessor

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

1. Motion to spread on the Minutes, the fully executed agreement between the University of Southern Mississippi School of Social Work and the Hancock County Youth Court.

F. Chancery Clerk

G. County Engineer

1. Motion to approve ROW occupancy request from AT&T to install buried fiber optic cable along numerous roads as included in ROW Request.

2. Motion to approve ROW occupancy request from Southern Lights to install fiber optic by bore under Lower Bay Road at the intersection of Old Gainsville Rd.
3. Motion to approve ROW occupancy request from AT&T to place buried TELCO cables along numerous roads near Crane Creek Road.
4. Motion to approve and authorize Board President to sign close out documents related to North Beach Drainage Project.
5. Motion to approve the Letter of Recommendation for Replacement of Bridge No. 46 Bogue Marone on Bayou LaCroix Road to Hemphill Construction Company in the amount of $549,788.85.
6. Motion to approve and authorize Board President to sign Change Order No. 1 for South Gate Road Repairs at Port Bienville with an increased amount of $8,650.00.

H. Road Manager

1. Discussion regarding damage caused by the Road Crew cutting grass on Texas Flat Road to a 2006 GMC Sierra belonging to Milton Jacobs.

I. Grant Administrator

1. Motion to approve and authorize Board President to sign the Cooperative Service Agreement between Hancock County and the United States Department of Agriculture Animal and Plant Health Inspection Service for annual services of nutria, muskrat and beaver nuisance damage management in the amount of $7,500.00.
2. Motion to authorize Board President to sign the FY22-Clermont Harbor Pier Expansion Grant Agreement with the Department of Marine Resources in the amount of $451,000.00.
3. Motion to approve and authorize Board President to sign the 3rd Sworn Statement In Proof of Loss in the amount of $1,129.37 for county property insurance claims for Hurricane Zeta Damages, and spread on the Minutes the property damages worksheet.
4. Motion to ratify and spread on the Minutes, the fully executed Preliminary Engineering Services Contract regarding Beach Boulevard Hurricane Zeta Repair Project ER-0023-00(056)LPA / 108754-711000, along with correspondence to and from MDOT, and Notice to Proceed to Compton Engineering, Inc.
5. Motion to approve and authorize Board President to sign Payment Request 4 for McLeod Park RV Park Expansion and Pier Construction.
6. Motion to approve the recommendation to accept the cost proposal from Butler Used Oil of Mendenhall, Mississippi, in the amount of $500.00, to collect and recycle waste oil during the October 30, 2021, Household Hazardous Waste Collection Day Event due to the first recommendation of Mike's Filter and Supply in Houma, Louisiana suffering damage from Hurricane Ida as they are unable to provide services for this event, and spread all quotes on the Minutes.

7. Motion to approve and authorize Board President to sign the Complete Environmental and Remediation HHWD Collection Services Agreement for the 2021 HHWD event.

J. County Administrator

1. Motion to approve final changes to the FY2021-2022 Employee Compensation Schedule, effective October 1, 2021.
2. Motion to ratify the attached Pauper Declaration for Mrs. Carmine A. Zazzaro.
3. Motion to spread and ratify on the Minutes, correspondence from the Office of the District Attorney asking for the Board to ratify the hiring of Jeremy Lawrence Necaise as the Assistant District Attorney for Hancock County.
4. Motion to approve and authorize Board President and Chancery Clerk to sign (where needed) the following 16th Section land matters that were approved by the Hancock County Board of Education at their July and August 2021 regular meetings: a. Ryan, Shon and Oscar Peterson III - Commercial Lease - Section 16-5S-14W (5.75 acres) - amendment; b. Anthony Necaise - Residential - Section 16-6S-14W (1.05 acres) - amendment; c. Cathy Boyet - Residential - Section 16-9S-16W - Lot #32 - amendment; d. Shon Peterson - requesting to be released of ownership as lessee on two properties - State Commercial Lease #16011 and State Commercial Lease #61259; e. Frankie Saucier - Hunting and Fishing Bid Winner - Section 16-6S-14W (160 acres) - new lease; f. Richard Shawver - Hunting and Fishing Bid Winner - Section 29-5S-15W (40 acres) NW 1/4 of NW 1/4 - new lease; g. Joseph and Laurence Stockstill - Agricultural Bid Winner - Section 29-5S-15W (40 acres) SW 1/4 of NW 1/4; and h. Hancock County School District Correspondence dated September 27, 2021.
5. Discussion/Update regarding the Southern Mississippi Planning and Development District (SMPDD), Mississippi Coastal Map Revision project.

K. County Attorney

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

1. Motion to close Beach Boulevard for the Bay High School Homecoming Parade on Wednesday, October 27, 2021.

E. District 5

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. Motion to adjourn the meeting at _____.

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 27, 2021
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20210927-01
	SEPTEMBER 27, 2021 DOCKET

ATTACHED:
24-SEPTEMBER 27, 2021

Attachment: Resolution# 20210927-01 September 27, 2021 Docket (9861 : HCPHC September 27, 2021 Docket of Claims)

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

RESOLUTION# 20210927-01

Claims Docket

BE IT RESOLVED, that the September 27, 2021 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 27th day of September 2021.

Attachment: Resolution# 20210927-01 September 27, 2021 Docket (9861 : HCPHC September 27, 2021 Docket of Claims)

ATTACHED:
24-SEPTEMBER 27, 2021

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
SEPTEMBER 27, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AFLAC	AFLAC INSURANCE	$ 1,217.78
2	BALCH & BINGHAM LLP	LEGAL SERVICES	$ 14,000.72
3	BENNETT, MICHAEL	COMMISSION MEETINGS	$ 196.75
4	BUSINESS FURNITURE SERVICES	EQUIPMENT-BOARDROOM TABLE	$ 552.15
5	C SPIRE BUSINESS	MONTHLY UTILITIES	$ 1,151.49
6	CEASER, ELLEN	TRAVEL REIMBURSEMENT	$ 20.93
7	FEDEX	POSTAGE	$ 20.70
8	HANCOCK CO BOARD OF SUPERVISOR	PRCC TUITION SPONSORSHIP	$ 60,000.00
9	HOLMAN, DAVID	COMMISSION MEETINGS	$ 300.30
10	INFINISOURCE, DBA ISOLVED	MEDICAL HRA PLAN	$ 1,047.83
11	INTERNAL REVENUE SERVICE	PAYROLL TAXES	$ 14,004.30
12	JORDAN, PAULA C.	COMMISSION MEETINGS	$ 216.30
13	MS ECONOMIC DEVELOPMENT COUNCIL	EMERGING LEADERS/ROUNDTABLE FEES	$ 10,355.00
14	MS MANUFACTURERS ASSOCIATION	ASSOCIATION DUES	$ 100.00
15	NECAISE, DEREK	COMMISSION MEETINGS	$ 182.95
16	RAILROAD CT-1 TAXES	PAYROLL TAXES	$ 8,690.56
17	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 54,803.45
18	RANKIN & ASSOCIATES PLLC	MONTHLY PAYROLL PROCESSING	$ 580.00
19	S & L OFFICE SUPPLIES	SUPPLIES-OFFICE	$ 1,398.00
20	SEA COAST ECHO	IMAGINATIONS TAKE FLIGHT 4-WEEK AD	$ 630.00
21	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 695.00
22	SWANSON, ROBERT D.	COMMISSION MEETINGS	$ 192.15
23	UNIVERSITY OF SOUTHERN MS	TRUE SOUTH COURSE FEES/SPONSORSHIP	$ 1,000.00
24	WALKER, MADELINE	TRAVEL REIMBURSEMENT	$ 20.93
25	WARD, ALINE M.	COMMISSION MEETINGS	$ 312.95
26	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 6,112.05
		TOTAL GO DOCKET:	$ 177,802.29

Attachment: Resolution# 20210927-01 September 27, 2021 Docket (9861 : HCPHC September 27, 2021 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
SEPTEMBER 27, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
2	C SPIRE BUSINESS	MONTHLY UTILITIES	$ 432.13
3	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL/USAGE	$ 157.40
4	CAR PARTS CENTER / CAR QUEST, INC	R&M VEHICLE- IGNITION COIL	$ 68.33
5	DAVISON FUELS, INC	SUPPLIES-FUEL	$ 1,147.50
6	KIRK'S WHEEL & TIRE PROS	R&M VEHICLE- 2 SETS OF TIRES	$ 2,096.80
7	MILLION AIR/FREEMAN HOLDINGS	EQUIPMENT- USED BUCKEYE FIRE EXTINGUISHERS	$ 600.00
8	RAIL TRAINING & CONSULTING, INC	ADD TEST TO LOGITRAC/TRAINING MATERIAL	$ 1,012.50
9	RAILCAR MANAGEMENT, LLC	CAR HIRE, JUL	$ 1,446.00
10	RAILCAR MANAGEMENT, LLC	CAR HIRE ACCOUNTING, AUGUST	$ 3,895.52
11	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 225.00
12	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 235.67
		TOTAL OPERATING EXPENSE:	$ 11,354.08
		CAPITAL PROJECTS	
13	NEEL-SCHAFFER, INC.	RR2101, TAIL TRACK UPGRADE RR2102, CROSSING IMPROVEMENTS RR2103, 2021 ROCK & TIMBER RR2104, STORAGE YARD	$ 17,571.46
		TOTAL CAPITAL EXPENSE:	$ 17,571.46
		TOTAL RAILROAD DOCKET:	$ 28,925.54

Attachment: Resolution# 20210927-01 September 27, 2021 Docket (9861 : HCPHC September 27, 2021 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
SEPTEMBER 27, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	INTERNET SERVICES, MAY - AUGUST	$ 2,246.30
2	BXS INSURANCE	INSURANCE-GENERAL LIABILITY	$ 828.00
3	C SPIRE BUSINESS	MONTHLY UTILITIES	$ 1,046.51
4	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 988.55
5	COMPTON ENGINEERING, INC	DOCK SURVEY	$ 2,750.00
6	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 5,810.50
7	KIRK AUTO WORLD, INC	R&M-VEHICLE TIRES	$ 1,075.00
8	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 731.97
		TOTAL OPERATING EXPENSE:	$ 15,476.83
		CAPITAL PROJECTS	
9	COMPTON ENGINEERING, INC	PB1704, NEW DOCK SITE 4 PB2102, PUBLIC DOCK MOORING	$ 14,622.50
10	GILL'S CRANE & DOZER SERVICE, INC	PB1704, NEW DOCK SITE 4	$ 772,834.50
		TOTAL CAPITAL EXPENSE:	$ 787,457.00

Attachment: Resolution# 20210927-01 September 27, 2021 Docket (9861 : HCPHC September 27, 2021 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
SEPTEMBER 27, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	ABSOLUTELY LEVEL, LLC	R&M GROUNDS-ARFF SLAB STABILIZER	$ 4,888.89
2	AIRGAS INC	NITROGEN CYLINDER RENTALS	$ 98.89
3	BIGGS, PETTIS, INGRAM & SOLOP, PLLC	PROFESSIONAL SERVICES-MEDIATION	$ 1,299.32
4	BXS INSURANCE	FLOOD INSURANCE	$ 35,680.39
5	C SPIRE BUSINESS	MONTHLY UTILITIES	$ 1,507.00
6	CHRIS CAVOTE	RETURN DEPOSIT-T-HANGAR #5	$ 212.50
7	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 1,037.46
8	FUELMAN	SUPPLIES-FUEL	$ 180.91
9	GULF BREEZE LANDSCAPING, LLC	LAWN MAINTENANCE	$ 13,225.75
10	HANCOCK COUNTY BOARD OF SUPERVISOR	C&C LAND SERVICES-LIMESTONE, PARKING LOT	$ 25,000.00
11	HANCOCK COUNTY BOARD OF SUPERVISOR	HANGAR/TERMINAL CLOSEOUT-KCDBG	$ 63,213.27
12	LOWES HOMES CENTERS, INC	R&M-BUILDING/SUPPLIES-OPS/EQUIPMENT	$ 1,760.70
13	MAYLEY'S PEST CONTROL LLC	PEST CONTROL	$ 466.00
14	MR&R AIR CONDITIONING & HEATING	R&M BUILDING-EMERGENCY ATCT AC REPAIR	$ 797.00
15	PRO-TEC FIRE SERVICES	ARFF SERVICES	$ 27,083.33
16	RAINBOW SPRING WATER	BOTTLED WATER-AP OFFICE, ARFF & ATCT	$ 95.24
17	RAY C. WEAVER MECHANICAL	R&M BUILDING-REPLACE TERMINAL KITCHEN AC	$ 14,460.00
18	S & L OFFICE SUPPLIES	SUPPLIES-ARFF CUSTODIAL/OFFICE	$ 437.62
19	SEA COAST ECHO	RFQ- PROFESSIONAL ENVIRO PERMIT SERVICE	$ 53.38
20	SOLUTIONS OF NEW ORLEANS, LLC	EQUIPMENT-CLEAN/REPAIR PPE GEAR	$ 882.38
21	SOUTHSHORE BUILDING SERVICES, INC	CUSTODIAL SERVICES	$ 1,136.00
22	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	$ 8,000.00
		TOTAL OPERATING EXPENSE:	$ 201,516.03
		CAPITAL PROJECTS	
23	BALCH & BINGHAM LLP	AP2106, PACKAGING HANGAR AP2107, PROJECT HANGAR	$ 2,508.50
24	CLARION LEDGER	AP2109, 5 BAY HANGAR	$ 315.52
25	DRACE CONSTRUCTION CORPORATION	AP1701, HANGAR PHASE II/LIQUIDATED DAMAGES	$ -
26	MIKE ROZIER CONSTRUCTION CO, INC	AP1806, CORPORATE UAS HANGAR	$ 89,129.00
27	NEEL-SCHAFFER, INC.	AP1805, MULTI-USER STRIP AP2109, 5 BAY HANGAR	$ 12,088.13
28	UNABRIDGED ARCHITECTURE	AP2004, 846 ACRES SITE DEVELOPMENT	$ 1,820.00
		TOTAL CAPITAL EXPENSE:	$ 105,861.15
		TOTAL AIRPORT DOCKET:	$ 307,377.18

Attachment: Resolution# 20210927-01 September 27, 2021 Docket (9861 : HCPHC September 27, 2021 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
F A A DOCKET
SEPTEMBER 27, 2021 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	SUNBELT SEALING, INC	FAA33-2019 TAXIWAY REHAB	$ 104,935.16
		TOTAL FAA DOCKET:	$ 104,935.16

Attachment: Resolution# 20210927-01 September 27, 2021 Docket (9861 : HCPHC September 27, 2021 Docket of Claims)

CREDIT CARD RECAP

(WHI01) **WHITNEY BANK** 08/27/21 closing date **# 2021-08**

PAID FROM EACH FUND ACCT Due 09/21/21

PAY ON-LINE FROM WHITNEY BANK WEBSITE

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

FOR SEPTEMBER 2021 DOCKET cost: code to: code description:

J. CAROTHERS CHARGES 0346

	- TOTAL						

T. LADNER CHARGES 0923

08/01/21	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)		GO	5020-20	POSTAGE
07/28/21	STAMPS.COM	100.00	REPLENISH POSTAGE ACCOUNT		GO	5020-20	POSTAGE
07/28/21	AMAZON	353.79	COPY PAPER - 10 CASES		GO	5070-20	OFFICE SUPPLIES
08/03/21	AMAZON	18.98	BLUE FACE MASKS	PO 2021-393	GO	5070-20	OFFICE SUPPLIES
08/03/21	AMAZON	22.18	BLACK FACE MASKS	PO 2021-393	GO	5070-20	OFFICE SUPPLIES
08/04/21	AMAZON	42.78	PURELL HAND SANITIZER GEL	PO 2021-393	GO	5070-20	OFFICE SUPPLIES
08/04/21	THE LEMON TREE FLORIST	104.00	FUNERAL FLOWERS FOR COLTON PENTON'S MOTHER	PO 2021-398	GO	6030-20	PROMOTIONAL
08/06/21	AUTODESK ADY	1,722.70	AUTO-CAD ENGINEERNG RENEWAL SUBSCRIPTION FOR BURAS		ED	6031-35	MARKETING
08/04/21	S&S TROPHIES AND AWARDS	16.05	(3) 3x1 S/B PLATES		GO	5070-20	OFFICE SUPPLIES
08/19/21	DOLLAR TREE, DIAMONDHEAD	9.63	SETUP FOR SENATOR WICKER'S VISIT		ED	6030-35	PROMOTIONAL
08/19/21	ROUSES MARKETS, DIAMONDHEAD	56.09	SETUP FOR SENATOR WICKER'S VISIT		ED	6030-35	PROMOTIONAL
08/24/21	AMAZON	21.98	FOREHEAD THERMOMETER FOR FEVER CHECKING		GO	5070-20	OFFICE SUPPLIES
08/23/21	AMAZON	95.93	ALL SIZES OF DURACELL & ENERGIZER BATTERIES	PO 2021-420	GO	5070-20	OFFICE SUPPLIES
08/24/21	INT'L TRANSACTION FEE	34.95	CANADA INT'L TRANSACTION FEE FOR CPE COURSE		ED	6420-35	TRAINING/ EDUCATION
08/24/21	MacDONNELL GROUP, HALIFAX CANADA	3,495.00	CPE CERTIFIED PORT EXECUTIVE PROGRAM COURSE, BLAINE LAFONTAINE		ED	6420-35	TRAINING/ EDUCATION
	6,112.05 PAID FROM GO						
08/01/21	INDEED	188.69	MAINTENANCE TECHNICIAN JOB POSTING		IP	6030-20	ADVERTISING
07/30/21	AMAZON	387.80	REPLACE A/C COMPRESSORS ON TWO TRACTORS	PO 2021-377	IP	6215-50	EQUIPMENT MAINT
08/08/21	AMAZON	155.48	STAINLESS STEEL BUILDING NUMBERS FOR TRAINNG CENTER	PO 2021-396	IP	5080-77	OPERATING SUPPLIES
	731.97 PAID FROM IP						
	6,844.02 TOTAL						

S. LAFONTAINE CHARGES 5684

07/28/21	HANCOCK WHITNEY	35.00	ANNUAL FEE		RR	6090-20	FEES
08/11/21	KENT & SUES QUICK STOP BSL	200.67	FILL UP 4 RAILROAD TRUCKS, GAS PUMPS ARE DOWN AT THE PORT		RR	5060-65	FUEL
	235.67 TOTAL						

C. WATSON CHARGES 0120

	- TOTAL						

PAID ON-LINE DATE 9/20/2021

6,112.05	PAID FROM GO	**7,079.69**	total from above
235.67	PAID FROM RR		
731.97	PAID FROM IP		
-	PAID FROM HSA		
7,079.69	TOTAL PAYMENT		
7,079.69	STATEMENT AMOUNT		

William P Cotter

CEO signature & date

S:\Accounting\Actg Users\PUBLIC USERS\ACCOUNTING\MONTHLY REPORTING\DOCKET\CREDIT CARD RECAP SHEETS\Credit Card Recap 2021

Attachment: Resolution# 20210927-01 September 27, 2021 Docket (9861 : HCPHC September 27, 2021

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 27, 2021
To:	Port & Harbor Commission
From:	Bridgette Jones, Executive Secretary
Subject:	RESOLUTION# 20210927-08
	AUTHORIZING EXECUTION OF A GROUND LEASE WITH COASTAL DEVELOPMENT & CONSTRUCTION, LLC AT PORT BIENVILLE INDUSTRIAL PARK FOR $30,000 IN BASE RENT FOR ONE YEAR.

ATTACHED:
HCPHC_Lease Agreement_Coastal Signed_092021

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

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

RESOLUTION# 20210927-08

AUTHORIZING EXECUTION OF A GROUND LEASE WITH COASTAL DEVELOPMENT & CONSTRUCTION, LLC AT PORT BIENVILLE INDUSTRIAL PARK FOR $30,000 IN BASE RENT FOR ONE YEAR.

WHEREAS, The Hancock County Port & Harbor Commission ("Lessor") owns and operates certain port facilities at the Port Bienville Industrial Park, located in Hancock County, Mississippi (the "Port Facility"), and has agreed to enter into a Ground Lease Agreement with Coastal Development & Construction, LLC ("Coastal" or "Lessee");

WHEREAS, Lessor is the owner of certain real property within the Port Facility, being approximately 2.572 +/- acres more or less, being commonly known as that certain designated portion of the Linea Dock at the Port Facility (the "Premises");

WHEREAS, Lessee would like to lease the Premises from Lessor for the purpose of staging and stockpiling certain quantities of clay, sand and gravel, which will then be loaded onto barge for delivery;

WHEREAS, Lessee agrees to pay Thirty Thousand and No/100 Dollars ($30,000) for a One Year Term for base rent on a ground lease on property shown in Exhibit A of the "Ground Lease Agreement" attached hereto and incorporated by reference. Lessee shall have the option to renew this Lease for up to two (2) consecutive renewal terms which renewal terms shall be one (1) year each. Lessee will also pay the agreed to Special Pricing for Wharfage and Dockage as shown in Exhibit D; and

WHEREAS, Lessee has agreed to make certain mutually agreed upon renovations to the Premises in order to accommodate for the anticipated business operations of Lessee, such renovations will be based upon Specifications for Facilities as defined in the agreement and in the manner set forth on the Site Plan depicting the improvements to be made to the facilities, attached hereto as Exhibit "B" of the Ground Lease (collectively, the "Facilities");

WHEREAS, the Parties desire to enter into this Agreement in order to provide for the construction of the Facilities on the Premises for the Permitted Use (as defined in the Lease) and subsequent thereto the lease of the Premises by Lessee as contemplated herein; and

ATTACHED:
HCPHC_Lease Agreement_Coastal Signed_092021

WHEREAS, it is in the best interest of the Commission to execute a One (1) year Ground Lease with Coastal Development & Construction, LLC;

NOW THEREFORE, BE IT RESOLVED, that the Hancock County Port & Harbor Commission hereby accepts and authorizes its Chief Executive Officer or his delegee to execute the Ground Lease Agreement and any and all documents that may be necessary with Coastal Development & Construction, LLC for a one (1) year ground lease for approximately 2.572 acres for a total amount of $30,000.00.

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.

ATTACHED:
HCPHC_Lease Agreement_Coastal Signed_092021

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

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AGREEMENT FOR THE LEASE OF PORT FACILITIES

THIS AGREEMENT FOR THE LEASE OF PORT FACILITIES (as the same may be further amended, restated, modified or supplemented in accordance with its terms from time to time, this "Agreement"), effectively dated as of the date on which the last Party executes this Agreement (the "Effective Date"), by and between **Hancock County Port and Harbor Commission** ("HCPHC or "Lessor"), and **Coastal Development & Construction, LLC.**, a Mississippi limited liability company ("Coastal" or "Lessee"). Lessor and Lessee are sometimes referred to individually as a "Party" and jointly as the "Parties."

W I T N E S S E T H:

WHEREAS, Lessor owns and operates certain port facilities at the Port Bienville Industrial Park, located in Hancock County, Mississippi (the "Port Facility");

WHEREAS, Lessor is the owner of certain real property within the Port Facility, being approximately 2.5 acres more or less, being commonly known as that certain designated portion of the Linea Dock at the Port Facility (the "Premises"), and being more particularly described on **Exhibits A and B**, which are attached hereto and fully incorporated herein by this reference for all purposes;

WHEREAS, Lessee would like to lease the Premises from Lessor for the purpose of staging and stockpiling certain quantities of clay, sand and gravel, which will then be loaded onto barge for delivery;

WHEREAS, Lessor desires to lease the Premises to Lessee, and Lessee desires to lease the Premises from Lessor for the purposes set forth in Paragraph 4.A hereof, subject to the terms and conditions set forth herein; and

WHEREAS, Lessee has agreed to make certain mutually agreed upon renovations to the Premises in order to accommodate for the anticipated business operations of Lessee, such renovations will be based upon Specifications for Facilities (*defined below*) and in the manner set forth on the Site Plan depicting the improvements to be made to the facilities, attached hereto as **Exhibit "B"** (collectively, the "Facilities");

WHEREAS, the Parties desire to enter into this Agreement in order to provide for the construction of the Facilities on the Premises for the Permitted Use (as defined below) and subsequent thereto the lease of the Premises by Lessee as contemplated herein; and

NOW, THEREFORE, in consideration of the foregoing, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, and intending to be legally bound, Lessor and Lessee hereby agree as follows:

1. DEFINITIONS, INTERPRETATION AND LIST OF EXHIBITS.

A. Definitions. The following defined terms shall apply to this Lease:

"**Bankrupt**" means that a Party (i) is dissolved, other than pursuant to a consolidation, amalgamation or merger, (ii) becomes insolvent or is unable to pay its debts or fails or admits in writing its inability generally to pay its debts as they become due, (iii) makes a general assignment, arrangement or composition with or for the benefit of its creditors, (iv) institutes or has instituted against it a proceeding seeking a judgment of insolvency or bankruptcy or any other relief under any bankruptcy or insolvency law or other similar law affecting creditor's rights, or a petition is presented for its winding-up or liquidation, and in the case of a proceeding instituted against it by someone other than the appropriate regulator or

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government official, such proceeding is not dismissed, discharged, stayed or restrained within ninety (90) days of the institution or presentation thereof, (v) has a resolution passed for its winding-up, official management or liquidation, other than pursuant to a consolidation, amalgamation or merger, (vi) seeks the appointment of an administrator, provisional liquidator, conservator, receiver, trustee, custodian or other similar official for all or substantially all of its assets or the same is appointed in a proceeding brought against the Party which is not discharged or dismissed within ninety (90) days, (vii) has a secured party take possession of all or substantially all of its assets, or has a distress, execution, attachment, sequestration or other legal process levied, enforced or sued on or against all or substantially all of its assets, and such possession or proceeding is not dismissed, discharged, stayed or restrained within ninety (90) days of the institution or presentation thereof, (viii) causes or is subject to any event with respect to which, under the applicable Laws of the jurisdiction, has an analogous effect to any of the events specified above, (ix) files an answer or other pleading admitting or failing to contest the allegations of a petition filed against it in any proceeding of the foregoing nature, or (x) takes any other action to authorize any of the actions set forth above.

"Business Day" means a day (other than a Saturday or Sunday) on which commercial banks in Bay St. Louis, MS are generally open for business.

"**Cleanup**" shall mean investigation, removal, containment, monitoring, or other remedial or responsive actions taken with regard to (i) any Hazardous Substances present or Released on, at or under the Port Facility, or which are migrating from the Port Facility, or which are present or Released on, at or under any offsite locations, including by reason of migration of such Hazardous Substances from the Port Facility, or (ii) prevent or mitigate a Release of Hazardous Substances at the Port Facility and/or offsite location (including waterways); provided, however, that in no event shall Lessee's obligation to Cleanup extend beyond the Premises unless Lessee is legally responsible for the Release requiring said Cleanup.

"Common Area" has the meaning set forth in Paragraph 7.A.

"**CPI Index**" means the Consumer Price Index U.S. City Average, all items, not Seasonally Adjusted (CPI-U), using 1982-1984 as a base of 100.

"Decommission" or "**Decommissioning**" means the removal of those Lessor-designated fixtures, equipment, machinery and other affixed items of personal property, which Lessor deems not necessary for Lessor's future use of the Premises as contemplated in Paragraph 6.B ; provided, however, in addition to Lessee's obligation under Paragraph 6.B of this Lease, Lessee shall, during Decommissioning, remove any Hazardous Materials, solid waste, or underground storage tanks (whether above-ground or below and irrespective of below-grade depth) disposed of, released, or placed on the Premises by Lessee or on Lessee's behalf.

"Default" and "Event of Default" have the meaning set forth in Paragraph 22.A.

"Defaulting Party" has the meaning set forth in Paragraph 22.B.

"Effective Date" has the meaning set forth in the Preamble of this Lease.

"Environmental Laws" means all applicable laws, statutes, ordinances, codes, rules, standards, and regulations of any Governmental Authority, now or hereafter in effect, and any applicable judicial or administrative interpretation thereof, including any applicable judicial or administrative order, consent decree, order, or judgment, imposing liability or standards of conduct for or relating to the regulation and protection of human health, safety, the environment, and any and all natural resources (including ambient air, surface water, groundwater, wetlands, land surface or subsurface strata, wildlife, aquatic species, and

vegetation). Environmental Laws include, but are not limited to CERCLA; the Hazardous Materials Transportation Authorization Act of 1994 (49 U.S.C. §§ 5101 *et seq.*); the Federal Insecticide, Fungicide, and Rodenticide Act (7 U.S.C. §§ 136 *et seq.*); the Solid Waste Disposal Act (42 U.S.C. §§ 6901 *et seq.*); the Solid Wastes Disposal Law of 1974 (Mississippi Code §§ 17-17-1 *et seq.*); the Toxic Substance Control Act (15 U.S.C. §§ 2601 *et seq.*); the Clean Air Act (42 U.S.C. §§ 7401 *et seq.*); the Federal Water Pollution Control Act (33 U.S.C. §§ 1251 *et seq.*); the Coastal Wetlands Protection Act (Mississippi Code §§ 49-27-1 *et seq.*); the Mississippi Air and Water Pollution Control Law (Mississippi Code §§ 49-17-1 *et seq.*); the Mississippi Underground Storage Tank Act of 1988 (Mississippi Code §§ 49-17-401 *et seq.*); the provisions of the Occupational Safety and Health Act (29 U.S.C. §§ 651 et seq.) relating to exposure to Hazardous Substances; and the Safe Drinking Water Act (42 U.S.C. §§ 300(f) *et seq.*), and any and all regulations promulgated thereunder, and all applicable analogous state, local, and federal counterparts or equivalents.

"Facilities" has the meaning set forth in the Recitals **"Force Majeure Event"** means an event or condition that prevents a Party's performance under this Agreement and that is without the fault and beyond the reasonable control of the Party affected, including: act of God; act or omission of any Governmental Authority (other than a Party); act of public enemy; expropriation or confiscation of facilities; war, riots, terrorism, and civil disturbances; sabotage; embargo; blockade; quarantine; hyperinflation; epidemic; declared or undeclared war; fires, floods, earthquakes, lightning, tornadoes, hurricanes and other weather-related events; inability to procure labor, transportation, fuel or essential equipment or materials, prohibition of the import or export of necessary goods and materials, a strike, walkout, lockout, or other labor dispute, or any other circumstances beyond the reasonable control of such Party, including any event or circumstance constituting a Force Majeure Event pursuant to the ICC Force Majeure Clause, including any event or circumstance hereafter included or added by the ICC, whether similar or dissimilar to the events listed. A Force Majeure Event excludes cessation of operations due to business, market, or economic conditions that affect the cost, price, or availability of equipment, materials, supplies, services, demand for Lessee's business, products, or services.

"Good Industry Practices" means, at a particular time, any of the practices, methods, standards and acts which are engaged in or approved prior to such time by a significant portion of the United States industry related to the Permitted Use or other activity as contemplated in this Lease, including the practices, methods, standards and acts which in the exercise of generally accepted standards of professional care, skill, diligence and competence in the United States industry related to the Permitted Use or other activity as contemplated under this Lease and in light of the facts known at the time the decision was made, would reasonably have been expected to accomplish the desired result at a reasonable cost and consistent with all applicable Laws. Good Industry Practice is not intended to be limited to the optimum practice, methods, standards or acts expected to accomplish the desired results, having due regard for the requirements of this Lease.

"Governmental Authority" means any federal, state, county, regional, city, local, or municipal government or any agency, department, commission, board, bureau, regulatory authority, or instrumentality thereof, and any judicial, executive, legislative or administrative body.

"Hazardous Substances" means any hazardous or potentially hazardous substance, material or waste that is regulated by, or forms the basis of liability now or hereafter under any Environmental Laws, including any material or substance that is (a) defined or listed in, or otherwise classified pursuant to, any applicable Environmental Laws as a "solid waste," "hazardous waste," "hazardous material," "hazardous substance," "extremely hazardous waste," "restricted hazardous waste," "pollutant," "contaminant," "hazardous constituent," "special waste," "toxic substance," or other similar term or phrase under any Environmental Laws, (b) petroleum or any fraction or by product thereof, asbestos, polychlorinated biphenyls (PCB's), or any radioactive substance, or (c) any solid, liquid, gas, odor, heat, sound vibration, or combination of that might impair human health, injure, or damage the natural environment, or injure or

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damage natural resources (including ambient air, surface water, groundwater, wetlands, land surface or subsurface strata, wildlife, aquatic species, and vegetation).

"HCPHC Tariff" means the Tariff as promulgated by HCPHC pursuant to its rulemaking authority under Mississippi Code Annotated § 59-11-1, et seq.

"**Immediately Orally Notify**" shall mean a verbal report of a Release of a Reportable Quantity (RQ) to those that need to be notified pursuant to Law or this Lease Agreement within such timeframe as required by Law, to be lodged first with the relevant Governmental Authorities (National Response Center, Harrison County Office of Emergency Management, Mississippi Emergency Management Agency, and Mississippi Department of Environmental Quality), and then with Lessor.

"**Indemnitee**" has the meaning set forth in Paragraph 8.

"**Late Payment Rate**" means the greater of (i) the prime rate of interest published under "Money Rates" quoted on the due date (or the first Business Day following the due date if not quoted on the due date) by the *Wall Street Journal*, plus four percent (4%) per year from the due date until the date of payment, and (ii) the highest rate permissible under applicable Law.

"Laws" means any law, including any Environmental Laws as defined herein, statute, regulation, code, ordinance, permit, license, order, writ, injunction, judgment, decree, and any judicial or administrative interpretations thereof, of any Governmental Authority, and any amendments or modification to the foregoing.

"Lease" means this Agreement for the Lease of Port Facilities, including all Exhibits and attachments hereto, as the same may be amended, modified or restated from time to time.

"Lease Commencement Date" shall mean the date the Lessor makes the Premises available for the exclusive use and occupancy of Lessee but no later than October 1, 2021, whichever date occurs sooner

"Lessee" has the meaning set forth in the Preamble of this Lease.

"Lessor has the meaning set forth in the Preamble of this Lease.

"Lien" means any lien, pledge, claim, charge, mortgage, security interest or other encumbrance of any third Person of any nature whatsoever.

"**Materials**" means sand, clay, gravel and any constituent bulk materials thereof.

"**MDEQ**" means the Mississippi Department of Environmental Quality.

"Month" means a calendar month, commencing at the beginning of the first day of such calendar month.

"Mortgage" has the meaning set forth in Paragraph 19.A.

"**Other Taxes**" has the meaning set forth in Paragraph 16.B.

"Party" and **"Parties"** have the meaning set forth in the Preamble of this Lease.

"Permitted Use" has the meaning set forth in Paragraph 5.A.

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"Performing Party" has the meaning set forth in Paragraph 22.B.

"Permitted Encumbrances" means (i) all covenants, conditions, restrictions, easements, encumbrances and reservations (including mineral reservations) currently affecting the Premises, filed of record in the Land Records of the Office of the Chancery Clerk for Hancock County, Mississippi, (ii) all zoning and building regulations under applicable Law, whether now existing or hereafter enacted, (iii) statutory Liens for Taxes if such Taxes are not yet due and payable or are being contested in good faith by appropriate proceedings promptly initiated and diligently conducted, (iv) Liens consisting of easements, zoning restrictions or other restrictions on the use of real property that do not materially affect the value of the assets encumbered thereby or materially impair the ability to use such assets in accordance with the Permitted Use, (v) matters shown on a current and accurate survey, (vi) mechanics' and materialmen's Liens arising as a matter of law for labor or materials for which payment is not yet due, (vii) all rules and regulations promulgated by Lessor, including, without limitation, the tariff, which affect the Premises, whether now existing or hereinafter enacted; and (viii) any other Liens expressly permitted under this Lease.

"Person" means any individual, corporation, company, partnership, limited partnership, limited liability company, trust, estate, Governmental Authority or any other entity (other than a Party).

"Premises" means that portion of the Linea Dock depicted on **Exhibits A and B**, including those certain designated mooring dolphins and docking areas designated for the Permitted Use, as well as Lessor's existing buildings and structures, together with any other improvements, facilities, buildings and equipment constructed or to be constructed thereon, including, without limitation any Facilities, as provided in this Agreement.

"**Release**" means any release, spill, leak, pumping, pouring, emitting, emptying, discharge, injection, escaping, leaching, dumping or disposing into the environment (air, land or water) of any Hazardous Substances, including, without limitation, by means of any contamination, leaking, corrosion or rupture of or from any above or below ground storage tank(s), which is in violation of Environmental Laws.

"**Removal Period**" has the meaning set forth in Paragraph 11.A.

"Rent" has the meaning set forth in Section 4 and includes Base Rent and Additional Rent.

"Remediation" includes, but is not limited to, any response, remedial, removal, or corrective action; any activity to clean up, detoxify, decontaminate, contain, or otherwise remediate any Hazardous Substance; any actions to prevent, cure, or mitigate any Spill of any Hazardous Substance; any action to comply with any Environmental Laws or with any permit issued pursuant thereto; any inspection, investigation, study, monitoring, assessment, audit, sampling and testing, laboratory or other analysis, or evaluation relating to any Hazardous Substances.

"Requirements" has the meaning set forth in Paragraph 5.B.

"**Specifications for Facilities**" means the plans and specifications prepared by Lessee and submitted to Lessor for approval for the construction of Facilities at the Premises that must be completed by Lessee prior to conducting the Permitted Use, which Facilities may include acceptable matting and other protective measures of sufficient grade and quality that protect the dock from damage as a result of stockpiling Materials and operating machinery and equipment thereon.

"Taxes" has the meaning set forth in Paragraph 16.A.

"Term" has the meaning set forth in Paragraph 3.C.

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"**Third Party Claim**" has the meaning set forth in Paragraph 8.

B. Interpretation. In this Lease, unless the context indicates otherwise: (i) the singular includes the plural and the plural the singular; (ii) references to statutes are to be construed as including all statutory or regulatory provisions consolidating, amending, replacing, succeeding or supplementing the statute referred to; (iii) references to "writing" include electronic transmissions (including e-mail), printing, typing, lithography, facsimile reproduction and other means of reproducing words in a tangible visible form; (iv) the words "including", "includes" and "include" shall be deemed to be followed by the words "without limitation" or "but not limited to" or words of similar import; (v) references to articles, sections, schedules and exhibits are to those of this Agreement unless otherwise indicated; (vi) references to this Lease shall be deemed to include all schedules and exhibits attached hereto and all subsequent amendments and other modifications hereto; (vii) references to other agreements, instruments or documents shall be deemed to include all amendments and other modifications thereto, but only to the extent such amendments or other modifications are permitted by the terms of this Lease; and (viii) references to a Party include its respective successors and permitted assigns.

C. List of Exhibits. The following Exhibits are attached to and made a part of this Lease:

Exhibit "A"	--	Legal Description of the Premises
Exhibit "B"	--	Site Plan Depicting the Facilities
Exhibit "C"	--	Memorandum of Lease
Exhibit "D"	--	Agreement on Special Contract Pricing for Wharfage

2. CONSTRUCTION OF FACILITIES FOR SITE READINESS.

In order to make the Premises site-ready for the Permitted Use and prior to staging or stockpiling any Materials as contemplated in this Agreement, Lessee shall, at its sole cost and expense, construct or cause to be constructed the Facilities on the Premises (i) in compliance with the terms of this Lease; (ii) in compliance with applicable Laws; (iii) in a timely and workmanlike manner and in accordance with Good Industry Practices; (iv) based upon the Specifications for Facilities to be submitted by Lessee to Lessor for approval prior to commencement of construction for approval; and (v) in the manner set forth on the Site Plan depicting the Facilities, attached hereto as Exhibit "B" and fully incorporated herein by this reference.

3. LEASED PREMISES AND TERM.

A. Leased Premises. Commencing upon the Lease Commencement Date, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor the Premises, as described and depicted on Exhibit A, together with reasonable, non-exclusive right of ingress and egress to access the Premises by use of the South Gate Entrance of Port Bienville, together with all rights reasonably necessary or incidental for carrying out the Permitted Use, including the preferential berthing and use of the mooring dolphins and designated dock slip locations for Lessee's access to the water and storage for barges, tugs and other vessels necessary in carrying out the Permitted Use. Lessor retains all reasonable rights necessary to make use of the designated area of the floating dock identified on Exhibits A and B, including the right of ingress. Notwithstanding any other provision of this Lease to contrary, in the event of an emergency and for so long as such emergency condition is present, Lessor retains the right to allow any Person to utilize the mooring dolphins and dock slip locations at the Premises, which emergency use shall not be an Event of Default.

B. Initial Term. Subject to early termination of this Lease, the primary term of this Lease shall commence on the Lease Commencement Date, and end on a date that is the first (1st) anniversary from the Lease Commencement Date.

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C. Option to Renew. For so long as Lessee is not in default under any provision of this Lease and subject to the mutual agreement of the Parties, Lessee shall have the option to renew this Lease for up to two (2) consecutive renewal terms which renewal terms shall be one (1) year each. Under this Paragraph 3.C, Lessee shall provide notice to Lessor of its intent to renew this Lease on or before ninety (90) days from the expiration date of the then-expiring term (the initial term together with any renewal term collectively referred to herein as the "Term"). Any holdover period at the end of any then-expiring term shall be on a month-to-month basis.

4. RENT.

A. Base Rent. Subject to the adjustment under Paragraph 4.B, Lessee shall pay to Lessor as base rent for the Premises the amount of Thirty Thousand and No/100 Dollars ($30,000.00) per year, payable by Lessee to Lessor in equal installments of Two Thousand Five Hundred and No/100 Dollars ($2,500.00) per month ("Base Rent"), payable in accordance with the requirements set forth in Paragraph 4.

B. Additional Rent – Wharfage. In addition to the Base Rent provided for in Paragraph 4.A above, Lessee shall make a monthly payment to Lessor for wharfage as "Additional Rent" as specified under that certain *Agreement on Special Contract Pricing for Wharfage* (the "Pricing Agreement") as set for on Exhibit D attached hereto and fully incorporated by this reference. The Additional Rent shall be determined based upon weekly reports submitted by Lessee to Lessor certifying total shipment quantities of Materials delivered to the Premises for the time period in question in the form consistent with the requirements for reporting to the U.S. Army Corps of Engineers ("USACE") for such quantities, which report(s) shall be in a form acceptable to Lessor and such shipment quantities shall be subject to inspection by Lessor. Lessee's obligation to pay Additional Rent the for the preceding reporting period in question shall commence upon the fifteenth (15th) day of the first month following the Lease Commencement Date and continue to be due on payable on the fifteenth (15th) day of each month thereafter for the remainder of the Term. Periodically, but not more often than every six (6) months, Lessor may conduct an audit, at its expense and using the examiner of its choice, of the amount of Material being delivered to the Premises for the assessment of Additional Rent. Upon such reasonable request, Lessee will make available, at a convenient time, any books and records that reflect the amount of Materials being delivered to the Premises, including but not limited to scale tickets and additional documents for reporting to the USACE. If the audit reveals a difference in short tonnage from the amount reported by Lessee during the period audited and if any Additional Rent is owed based upon the verified short tonnage, Lessee will pay for the difference when the next Base Rent is paid. If Lessee has under-reported by 10% or more, Lessee shall pay the cost of the audit, upon presentation of the auditor's invoice. Lessee may challenge Lessor's audit, with an audit of its own, at its expense. If the parties' auditors cannot agree, the Parties will select a third auditor, whose conclusion will be final, and payment or credit made as outline above. If the final discrepancy is less than 10% of the amount reported, the Parties will split the cost of the final audit. If the Parties can agree on the auditor to conduct the initial audit, then his conclusion will be final. Departure vessels and barges are subject to inspection by Lessor.

C. Adjustments. Base Rent and Additional will be increased annually on the anniversary of the Lease Commencement Date by a percentage equal to the percentage increase in the CPI Index (or a successor thereto); *provided, however*, that the adjustment for any year will not be less than one percent (1%) or greater than three percent (3%). The CPI Index shall not be used to decrease the Rent below the rent payable under preceding year.

D. Due Date. Payment of Base Rent shall be first due on the Lease Commencement Date and on the first day of each month thereafter for the remainder of the Term and Additional Rent shall be due as provided under Paragraph 4.B but no later than thirty (30) days therefrom. If such due date is not a Business

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Day, then payment shall be due on the next succeeding Business Day. Payment shall be in immediately available funds and considered made when an Electronic Funds Transfer through the Automated Clearing House (EFT/ACH) to Lessor is properly initiated by Lessee unless Lessor specifies otherwise in writing.

E. Non-Payment. Should payment not be received by Lessor on or before the due date set forth herein, Lessor shall promptly notify Lessee in writing. If Lessee fails to make a payment pursuant to Paragraph 4., any unpaid amount shall accrue interest at the Late Payment Rate, not to exceed the maximum rate of interest allowed by Law from and including the due date but excluding the date such payment is made. Such interest shall be computed for the actual number of days elapsed. Such interest shall be immediately due and payable when incurred and shall be in addition to any remedies or claims to which Lessor may be entitled hereunder or by Law.

5. USE AND OCCUPANCY.

A. Permitted Use. Lessee shall use and occupy the Premises for the receipt, storage, loading, unloading, processing, stockpiling, selling, and distributing of Materials, the loading, unloading or shifting of barges, and the use and operation of one or more trackhoes, trucks and other equipment; the approved-construction, maintenance and operation of landing facilities and docks; the loading and unloading of equipment; the movement and stockpile of Materials; the maintaining of roads, signs and any and all structures and facilities appropriate or desirable in connection with such fleeting or Materials operations; the landing, mooring, loading and unloading of tugs, barges and vessels of every kind and nature and attendant facilities reasonably necessary related to the foregoing (the "Permitted Use"). Lessee shall not use or occupy the Premises for any other purpose without prior written notification to the Lessor. Lessee shall not conduct any activity upon the Premises that is offensive, immoral, or in a manner that violates any Law.

B. Covenants & Conditions. In utilizing the Premises for its Permitted Use, Lessee shall comply and cause to comply with the following covenants and conditions: Lessee shall supervise, coordinate, maintain, repair and operate the Premises and any Facilities located thereon, (i) in accordance with Good Industry Practices and all Laws; (ii) using all necessary and appropriate skill, judgment and attention; and (iii) in such a commercially reasonable manner as to minimize interference with any present or future construction, development and operation of any adjacent Lessor-owned or third-party occupied properties (collectively, the "Requirements"). In carrying out the Permitted Use throughout the Term of this Agreement, Lessee will not handle, use, generate, treat, store, transport, dispose, manufacture, distribute, formulate, package, label, release or threaten to release any Hazardous Substances. For the avoidance of doubt, Lessee's Requirements include compliance with all applicable laws and regulations related to MS Department of Transportation regulated commercial truck weights and lengths upon port and harbor or county/state roadways and are subject to any fines or penalties related to violations of law.

C. Liens. Upon the expiration or earlier termination of this Lease pursuant to the terms hereof, Lessee shall immediately release or cause to be released, the Lien of any Mortgage (as hereinafter defined) upon the Facilities.

D. Permits. Lessee, at its sole cost and expense, shall obtain any and all land use permits and approvals, building permits, environmental impact reviews, and any other governmental approvals required by applicable Laws for the financing, construction, installation, relocation, replacement, maintenance, operation, or removal of the Facilities and any other permits necessary for the Permitted Use contemplated herein.

E. Rules and Regulations. In addition to the rules and regulations contained in this Lease, Lessor reserves the right to amend, modify and/or restate any rules and regulations from time to time

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pertaining to Lessee's Permitted Use of the Premises contemplated hereunder. In addition, Lessee will comply with the applicable requirements of the HCPHC Tariff.

6. **TITLE TO FACILITIES; DECOMMISSIONING.**

7. **Title to Facilities.** Upon the expiration or earlier termination of this Lease pursuant to the terms hereof, title to and ownership of the Facilities, including, all associated fixtures, equipment, machinery, trade fixtures and other affixed items of personal property now or hereafter located on the Premises or used in connection with the Permitted Use, shall be surrendered by Lessee to Lessor in the manner set forth in Paragraph 11. Lessee shall execute any and all documents Lessor may deem necessary in order to give effect to Paragraphs 6 and 11.

8. **Decommissioning of Facilities.** Upon expiration or earlier termination of the Term of this Lease, whichever occurs sooner, Lessor shall have the option to notify Lessee in writing to Decommission certain specifically identified Facilities, which Lessor deems not necessary for Lessor's future use of the Premises. Upon receipt of such notice, Lessee, at its sole cost and expense, shall promptly and diligently Decommission the designated Facilities in accordance with Good Industry Practices and in accordance with applicable Laws, including, without limitation, those laws affecting disposal or recycling of Hazardous Substances. Lessee shall deliver the Premises to Lessor in a clean and orderly manner, normal wear and tear excepted, and to restore all roads in good, passable condition at the time this Lease expires or terminates. Notwithstanding any other provision of the Lease to the contrary, Lessee's obligation to Decommission the Facilities shall be an obligation that survives the expiration or earlier termination of the Term of this Lease. Lessee shall complete all Decommissioning within thirty (30) days of receipt of Lessor's notice to Decommission. In the event Lessee fails to complete Decommissioning contemplated herein, Lessor may elect, in its sole discretion, to conduct the Decommissioning activities and dispose of such Facilities at Lessee's expense, including reasonable and necessary attorneys', consultants', subcontractors' and experts' fees, and in such case Lessee shall be liable and reimburse Lessor for all out-of-pocket costs incurred by Lessor for such Decommissioning, plus an administrative fee equal to fifteen percent (15%) of such costs.

9. **IMPROVEMENTS.**

A. Maintenance & Repair.

i. As between Lessor and Lessee, Lessor agrees to be responsible for the operation, maintenance, and repair of (a) the areas of the Port Facility common to Lessee and the Lessor's remaining tenants not otherwise part of the Premises (collectively, the "Common Area"); (b) all Common Area improvements; and (c) all of the Port Facilities not subject to a lease to an existing tenant, including roads, parking areas, fencing, security gates, operational buildings and administrative buildings, wharfs, docks, and bulkheads and related equipment and facilities adjacent to the Premises. The foregoing shall be kept in good condition and repair and in a clean and sightly condition.

ii. Lessee shall, without expense to Lessor, maintain and make all necessary repairs and/or replacements to the exterior and structural portions of the Premises, including, without limitation: foundations, including the slab, structure, plumbing, electrical, load bearing walls, exterior walls, the roof and roof supports, columns, retaining walls, gutters, downspouts, flashings, lighting, and footings together with the heating and air conditioning equipment systems and all other structural and non-structural portions of the interior of the Premises, including all tenant alterations or improvements, in good order and repair and free of refuse and rubbish. In addition to

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the foregoing, Lessee shall, without expense to Lessor, maintain and make all necessary repairs and/or replacements to roads, parking areas, fencing, security gates, operational buildings and administrative buildings, wharfs, docks, and bulkheads and related equipment and facilities that make up part of the Premises or provide Lessee ingress and egress thereto.

iii. Lessee shall at its expense keep the Premises free from unsightly vegetation, debris, and rubbish and in a safe, neat, and sanitary condition at all times and shall perform such ordinary and reasonable repairs and cleanup, as Lessor shall reasonably deem necessary to present such appearance.

iv. Lessee at its own cost and expense shall repair any damages caused by Lessee to the Premises. At all times during the Term, Lessee shall not impair the good and safe operating condition of the Premises. In addition, during the Term, Lessee shall not impair the adequate sanitary facilities on the Premises for use of its employees and customers.

B. Alterations. Except as otherwise expressly permitted herein and as set forth in Exhibit "B-2", Lessee agrees that no building, structure, or other improvement which materially modifies the Premises shall be placed or constructed on the Premises unless Lessee has first submitted plans to Lessor for its consideration and final written approval has been received from Lessor prior to commencement of any construction on the Premises. Lessee shall submit such plans to Lessor no less than thirty (30) days prior to the anticipated commencement of construction, or in the event such submittal is not reasonably practical as a result of ongoing engineering or other studies, as soon as reasonably practical; provided, however, that in either case, Lessor shall have a reasonable period of time, but no less than thirty (30) nor more than sixty (60) days to review and approve any proposed plans. All alterations constructed on the Premises shall be at the sole cost and expense of Lessee, and shall belong to Lessor upon termination of this Agreement.

C. Liens and Encumbrances. Subject to the exceptions set forth in Paragraph 19, Lessee shall keep all of the Premises and every part thereof, including the estate of Lessor in the Premises free and clear of any and all Liens of any kind whatsoever, including mechanics', materialmen's and other Liens for or arising out of or in connection with work or labor done, services performed, or materials or appliances used or furnished for or in connection with any operation or use of the Premises, any alteration, improvement, or repairs or additions which may be made thereon, or any work or construction by, for, or permitted about the Premises by Lessor, except for the Permitted Encumbrances and any Liens arising from the acts or omissions of Lessor, its employees, contractors or agents. Lessee shall at all times promptly and fully pay and discharge any and all claims on which any such Lien may or could be based to the extent arising out of the acts or omissions of Lessee. Lessee shall defend, indemnify and hold harmless Lessor from any loss, cost, damage, claims, suits, or causes of action in the event that the Lien that is not released.

10. INDEMNIFICATION.

To the extent allowed by law, Lessee agrees to indemnify, hold harmless, and at Lessor's sole option, defend Lessor and Hancock County, Mississippi, and each of their respective commissioners, supervisors, directors, officers, employees, and agents (each an "Indemnitee") from and against any and all claims, demands, costs, losses, liabilities, lawsuits, or other proceedings brought or threatened by any third party, including any of Lessee's employees or agents, any subcontractor of Lessee, or any such subcontractor's employees or agents, arising out of, or resulting from, caused by, or in connection with this Agreement or the transactions contemplated or authorized herein (each, a "Third Party Claim"), and to pay all of each Indemnitee's costs in connection with, arising from, or relating to any Third Party Claim, including any judgment, amounts paid in settlement, fines, penalties, forfeitures, and expenses (including reasonable attorneys' fees through final appeal), whether at law, in equity, or administrative in nature, for: (a) personal

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injury or death; (b) property damage; (c) violation of law, regulation, rule, or ordinance; or (d) Lessee's breach of this Agreement. Lessee will only be liable under subsections (a) and (b) of the preceding sentence for Third Party Claims to the extent arising from the negligence, gross negligence, or willful misconduct of Lessee, its subcontractor, or either of their employees or agents. Lessee will not be liable under this Paragraph 8 for any personal injuries, deaths, or property damage caused by Indemnitee's sole negligence, gross negligence, or willful misconduct.

11. FORCE MAJEURE.

A. No Breach or Liability. Except for Lessee's obligation to promptly pay Lessor the proceeds of any insurance paid to Lessee pursuant to Paragraph 9, a Party will be excused from performance of its obligations hereunder and will not be considered to be in default in respect of such obligations to the extent that, and for so long as, the Party's failure to perform its obligations is due to a Force Majeure Event.

B. Mitigation. Following the occurrence of a Force Majeure Event, the affected Party must:

i. give the other Parties notice thereof, followed by written notice if the first notice is not written, as promptly as possible after such Party becomes aware of such Force Majeure Event, describing the particulars of such Force Majeure Event;

ii. remedy its ability to perform as soon as reasonably practicable upon the discontinuation of such Force Majeure Event; and

iii. when the affected Party is able to resume full or partial performance of its obligations under this Agreement, provide the other Parties with written notice of its ability to resume performance and, if requested by another Party, provide a certification from an independent, registered engineer that the Force Majeure Event has been cured (to the extent that the Force Majeure Event is of such nature that an engineer's certification is relevant).

For the avoidance of doubt, the rights of the parties pursuant to this Agreement shall not be conditioned upon the timely issuance of notice as contemplated by Paragraph 9.B.

C. Suspension of Performance. The suspension of performance due to a Force Majeure Event may be of no greater scope and of no longer duration than is reasonably required by such Force Majeure Event. No Force Majeure Event will extend this Agreement beyond its stated term, unless mutually agreed upon by the Parties in writing.

12. INSURANCE.

A. Policies of Insurance. Lessee agrees to procure and maintain insurance, or cause its subcontractors engaged in the Permitted Use (e.g. loading and transporting barges), at no cost and expense to Lessor, or, if such coverage is already in place, maintain (or cause to be procured and/or maintained) in full force and effect on the Premises at all times throughout the Term, including any renewal or holdover term thereof, with insurance companies authorized to do business in the State of Mississippi of recognized responsibility reasonably satisfactory to Lessor, with such limits and coverage provisions as Lessee shall deem reasonable, but in no event less than the limits and coverage provisions set forth below:

i. Hull and Machinery insurance on all owned/operated vessels stored, docked or operating at the Lessor's facility, with an agreed value not less than the valuation of the vessels per the American Institute Hull Clauses (June 2, 1977) or equivalent including Strikes, Riots & Civil Commotions, Sue & Labor and Salvage, *In rem*, Collision Liability if not not included in the

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Protection and Indemnity, Tower's Liability, and full Tower's Liability, if the vessels are being towed.

ii. Protection and Indemnity (P&I) including Contractual Liability, crew (if applicable) by a Maritime Employers Liability policy, Tankerman's Liability (if applicable), Wreck Removal, Cargo Legal Liability, *In Rem*, Other Than Owner/As Owner clause deleted, with navigation limits adequate for the Vessel's trade, Collision/Tower's Liability and Pollution Buy-Back Endorsement subject to the terms and conditions not less than the P&I SP-23 (Revised 1/56) form of policy or its equivalent insurance with limits not less than $3,000,000.00 on all owned/operated vessels stored, docked or operating at the Lessor's facility.

iii. Vessel Pollution Insurance subject to not less than the statutory limits (or $3,000,000 whichever is greater) and conditions available through the Water Quality Insurance Syndicate or equivalent for OPA and CERCLA coverages.

iv. Commercial General Liability (CGL) insurance written on Insurance Services Office (ISO) Form CG 00 01 12 04 (or equivalent) covering liability arising from premises, operations, personal injury, advertising injury, products/completed operations, and contractual liability assumed under an insured contract (including tort liability of third parties assumed in a business contract) with a combined bodily injury and property damage limit not less than $1,000,000 per occurrence and $5,000,000 in the aggregate, including-*In Rem*, Sudden and Accidental Pollution, Action Over/Indemnity Buyback, Gulf of Mexico Extension, Charterers Legal Liability, Stevedores Legal Liability, Wharfinger Legal Liability, Non-owned watercraft exclusion deleted and coverage for all liability assumed by Lessee under the terms of this Lease.

v. Physical Damage Insurance on an "all risk" basis covering the Premises (including any Facilities, improvements, property, and equipment thereon) with minimum limits to be the Replacement Cost Value of such property (which is anticipated to be $3,000,000.00 as of the Lease Commencement Date of this Lease). Lessee shall carry a NO CO Insurance Penalty with Lessee required to pay their own deductible.

vi. Statutory Workers' Compensation insurance in accordance with the laws of the State of Mississippi, the United States Longshoremen's and Harbor Workers' Compensation Act (if applicable), and Employers Liability Maritime Employer's Liability—(if applicable), and any other applicable Workers' Compensation laws with a limit not less than $1,000,000.00. Including Voluntary Compensation and Alternate Employer naming the Lessor, its members, managers, directors, officers, employees and representatives.

vii. Commercial Auto Liability and Physical Damage insurance (if applicable) with a combined single liability limit not less than $1,000,000.00 for bodily injury and property damage per occurrence, covering all owned, leased, non-owned and hired motor vehicles.

viii. Pollution Liability Insurance in the form of a (i) Site Pollution Liability policy, and (ii) a Vessel Pollution Liability policy, which policies shall cover bodily injury and damage to Persons as a result of a sudden and unforeseen pollution incident occurring during the Term and for costs if the Premises or Port are required to undergo site remediation for any Hazardous Materials in the ground or water deposited and occurring during the policy period, excluding coverage for mold, fungus, and other similar causes of loss that are normally excluded under standard property policies, with limits of not less than $1,000,000. Such policies shall include endorsements for federal and state fines in an amount no less than $250,000 per incident. In

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addition, Lessee shall provide coverage for gradual seepage resulting in violations of Environmental Laws in the Premises during the Term limited to $1,000,000 per annum.

ix. Excess, umbrella or bumbershoot liability insurance in addition to and in excess of the liability coverage required in (ii), (iii), (iv), (v), (vii) and (viii) above with a combined bodily injury and property damage limit not less than $3,000.000.00 each occurrence. The policy will be written on an excess "follow form" basis above the coverages described above. The policy will also provide a "drop down" feature in case the limits of the primary policy are exhausted.

x. Lessee shall cause all of its contractors, subcontractors, vendors, suppliers, and service providers performing any services or providing any materials in or about the Premises at any time during the Term to maintain in effect at all times during the full term of such work, insurance coverage in accordance and full compliance with all of the requirements set forth in this Agreement where applicable. During the period of any new Lessee construction, renovation, or alteration of or addition to then-existing improvements at the Premises, Lessee shall provide or cause to be provided a completed value, "All Risk" Builder's Risk form or "Course of Construction" insurance policy in non-reporting form, in an amount approved by Lessor, including completed value form, including delayed completion and soft costs.

xi. Lessee shall name Lessor as a loss payee on policies required by this Agreement. Lessee shall pay any and all deductibles.

xii. Each insurance policy required to be obtained and maintained by Lessee by this Lease Agreement shall be endorsed to reflect that the policy may not be canceled, non-renewed or materially changed without giving Lessor thirty (30) days' notice.

xiii. Lessor is not obligated for the payment of the premiums for the insurance that covers Lessee's liabilities or property. Lessee and each of its subcontracts must ensure that the coverage required by this Agreement is primary with respect to any other similar insurance or self-insurance maintained by Lessor.

xiv. Should Lessee at any time during the term of this Lease Agreement fail to provide any insurance required herein, Lessor may terminate this Lease Agreement after thirty (30) days' written notice to Lessee. Further, if during the term of this Agreement Lessee's or any of its subcontractor's insurance coverage is materially changed or if it terminates, then Lessor may immediately procure, on Lessee's or its subcontractor's behalf, insurance that meets the requirements of this Agreement. Any premiums or other costs or fees (including fees paid to any insurance broker or agent and Lessor's administrative costs) incurred as a result of procuring substitute coverage will be charged to and payable by Lessee.

xv. No later than when the Lessee commences the Permitted Use, Lessee must provide certificates of insurance to Lessor, certifying that Lessee's and, if applicable, each of its subcontractors, insurance coverage is in the form and amount required by this Agreement.

xvi. Lessee waives and will cause its insurers to waive all rights against Lessor and the other Indemnitees, whether in contract or tort (including negligence and strict liability) for recovery of losses or damages to the extent these damages are covered by the insurance required in this Agreement. The insurance required by this Agreement will be amended to waive any rights by the insurer to subrogate against Lessor and the other Indemnitees. The insurance required under this Agreement is primary and not excess, contributory or contingent with respect to any other coverage available to Lessor.

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xvii. Lessee shall cause the insurer under the policies specified in (ii), (iii), (iv), (v), (vii) (viii) and (ix) above to list Lessor, its members, commissioners, managers, directors, officers, employees and representatives as additional insureds, and Lessee shall cause said insurers to unconditionally waive all rights of subrogation against Lessor under all policies specified above.

xviii. No provision of this Section 10, including any subpart thereto or any other provision of the Agreement, shall impose on Lessor any duty or obligation to verify the existence or adequacy of the insurance coverage maintained by Lessee, nor shall Lessor be responsible for any representations or warranties made by or on behalf of Lessee to any insurance company or underwriter. Any failure on the part of Lessor to pursue or obtain the evidence of insurance required by the Agreement from Lessee and/or failure of Lessor to point out any non-compliance of such evidence of insurance shall not constitute a waiver of any of the insurance requirements of the Agreement.

B. **Insurance Covenant**. Lessee covenants that it will not use, occupy, or conduct any activities on the Premises or permit the use, occupancy, or any activities on the Premises at a time when the insurance required by this Section 10 is not in force, or when any representation, warranty, or covenant in Section 10 is no longer true and correct.

13. SURRENDER OF THE PREMISES.

A. **Removal Period.** On the expiration or sooner termination of the Term, Lessee shall, unless otherwise directed to Decommission as contemplated in Paragraph 6.B,(i) quit and peaceably surrender the Premises and any Facilities located thereon, as soon as reasonably possible after, but in no event later than ten (10) Business Days after, the expiration or termination of the Term; (ii) remove or cause to be removed any other personal property of Lessee or any other Person, not otherwise being part of the Facilities, from the Premises; and (iii) repair any damage caused by the removal of all or any of the aforesaid personal property (the "Removal Period"). Nothing provided herein shall be construed to prevent Lessor, or its designee, from occupying the Premises during the Removal Period or from seeking rental due from Lessee during any holdover period. In the event Lessor, or its designee, occupies the Premises during the Removal Period, Lessee shall conduct its removal activities in a manner so as not to interfere with the activities of Lessor or its designee.

B. **Failure to Remove.** If Lessee fails to remove any personal property of Lessee or its subtenants, franchisees and licensees within the Removal Period, all such personal property not so removed during the Removal Period shall be deemed abandoned.

C. **Abandonment.** Abandoned property, or any part of abandoned property, shall become the property of Lessor if, but only if, Lessor so elects, in its sole discretion. However, Lessor may elect, in its sole discretion, to remove any or all abandoned property from the Premises and dispose of such property at Lessee's expense, including reasonable and necessary attorneys', consultants' and experts' fees, and in such case Lessee shall reimburse Lessor for all out-of-pocket costs incurred by Lessor for such removal and disposal, plus an administrative fee equal to fifteen percent (15%) of such costs. Lessor shall invoice Lessee no more frequently than monthly for such amounts, which invoices shall include sufficient information and documentation evidencing the actual out-of-pocket expenses so incurred by Lessor. All such amounts shall be due and payable within thirty (30) days after receipt by Lessee of the invoice therefor. Should Lessee not pay such invoices when due, the unpaid amounts shall accrue interest at the Late Payment Rate from the date payment was due until payment is actually made. Lessee's obligations under this Paragraph 11.C shall survive the expiration or sooner termination of the Term.

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14. ASSIGNMENT AND SUBLETTING.

A. Consent.

i. *Assignment/Transfer By Lessee*. Lessee shall not assign this Lease or sublet all or any part of the Premises or permit the Premises or any part thereof to be occupied by any person without Lessor's prior written consent. Any assignment or sublease, by operation of law or otherwise, not consented to by Lessor, shall be void and shall constitute a default under this Lease.

ii. *Assignment/Transfer By Lessor*. Lessor may assign this Lease without prior written notice to Lessee. Nothing set forth in this Lease shall be deemed to limit or abridge Lessor's right to sell, transfer or otherwise convey all or any portion of the Premises; provided that any such transfer shall be wholly subject to Lessee's rights pursuant to this Lease.

B. Assumption by Transferee. In addition to the consent required under Paragraph 12(A)(i), no assignment, transfer, conveyance or sublease of this Lease shall be effective unless it shall expressly provide that the transferee has assumed all of the transferor's obligations under this Lease from and after the date of transfer and has agreed to perform and observe the terms, covenants and conditions in this Lease on transferor's part to be performed from and after the date of transfer. In the case of a sublease or an assignment by Lessee, Lessor shall be designated as a third party beneficiary of the obligations of the transferee or assignee (as applicable) to pay rent and perform all of its obligations under this Lease. No sublease may be for a term or terms which shall expire subsequent to the expiration of the Term and each sublease shall be subject and subordinate to the rights of Lessor under this Lease. For greater certainty, unless otherwise agreed to in writing by Lessor, in its sole discretion, no assignment, transfer, conveyance or sublease nor the acceptance of rent by Lessor from any Person shall impair, affect or reduce any of the obligations of Lessee hereunder, and Lessee shall nevertheless remain fully liable as a principal, and not as a guarantor or surety, for the payment of all rent and other amounts required to be paid by Lessee under this Lease and for the performance of all other terms, obligations, indemnities, covenants and conditions of Lessee under this Lease as if no subletting or assignment had been made.

15. MEMORANDUM OF LEASE.

Lessor and Lessee agree that this Lease shall not be recorded, but a Memorandum of Lease in generally the form attached hereto as Exhibit "C", and by this reference made a part hereof, may be executed by the Parties for recording purposes and either Party shall have the right to record the same at the recording Party's sole expense. Upon expiration or earlier termination of the Term, Lessee will execute any and all documents Lessor may deem necessary to release any such Memorandum of Lease.

16. ENVIRONMENTAL.

A. Lessee shall be solely responsible for obtaining and maintaining necessary permits in accordance with all applicable Environmental Laws relating to the operation of the Premises by Lessee, including the use of EPA/MDEQ approved soaps and chemicals, collection and discharge of wastewater, and air quality emissions.

B. Lessee shall, to the extent required by Law, be responsible for completing all required environmental Cleanup of the Premises of Hazardous Substances that were Released to the environment or disposed of at the Premises by Lessee, its employees or invitees during the Term. Lessee shall comply with the emergency release notification required by Law, including, but not limited to, the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. § 11001, *et seq.*; and, Immediately Orally Notify the Harrison County Office of Emergency Management, the Mississippi Emergency Management

Agency, and Lessor of any Release of a Hazardous Substances in excess of any reportable quantity, and such notification shall convey the following: (i) the chemical name or identity of any substance involved in the Release; (ii) whether the substance is an Emergency Hazardous Substance, as that term is defined in 40 C.F.R. Part 355; (iii) an estimate of the quantity of any such substance that was Released into the environment; (iv) the time and duration of the Release, (v) the medium or media into which the Release occurred; and (vi) the name and telephone number of the individual (or individuals) to be contacted for further information. Lessee shall take reasonable remedial actions required to abate said Release. A written follow-up report shall be submitted to Lessor no later than ten (10) business days after the initial telephonic report. The written report shall include the following: (i) a description of the Hazardous Substances Released (including identity, quantity, manifest number, etc.); (ii) whether the amount Released is reportable under Law, and, if so, whether it was reported, and to whom; (iii) the exact time and location of the Release, including a description of the area involved, and the apparent cause of and any injuries or deaths associated with the Release; (iv) the containment procedures initiated; (v) a summary of any communications Lessee has had with press, local, county, state, and federal officials, or Lessor officials; (vi) a description of Cleanup procedures employed or to be employed at the site including the intended (or proposed) final disposal location of the Release residue; and (vii) any other information Lessor may reasonably request. Further, Lessor shall provide copies of any written follow-up emergency notifications required under EPCRA to the Lessor. Lessee agrees to immediately Cleanup such Releases, at its proportionate share of cost and expense based upon its proportionate responsibility for such releases if said Cleanup is required by Law, in coordination with Lessor in a manner consistent with and in accordance with Law and Lessor standards and procedures for such activities. Lessor shall be reasonable in identifying its desired Cleanup procedures and Cleanup levels, using guidance issued by EPA or the MDEQ for the Cleanup of similar types of Releases, and that the target Cleanup levels shall be no more stringent than those required by Law.

C. Lessor shall be responsible for remediation of any contamination existing in the area of the Premises prior to the Effective Date. Lessor acknowledges and agrees that Lessee shall not incur any liability for (by executing this Lease Agreement and undertaking Project Site Activities) any other legal duty with respect to any Hazardous Substances existing on the Premises prior to the Effective Date.

17. REPRESENTATIONS; WARRANTIES.

A. Lessee represents and warrants to Lessor that: (i) it has the full power and authority to make, deliver, enter into, and perform pursuant to the terms and conditions of this Lease Agreement; (ii) it is a valid legal entity duly organized under the Laws of Mississippi; and (iii) it possesses all of the requisite certifications and expertise to perform the Permitted Use; and (iv) it has taken all necessary action to authorize the execution, delivery, and performance of the terms and conditions of this Lease Agreement.

B. Lessee represents and warrants to Lessor that Lessee nor any partner, member, or stockholder of Lessee is, and no legal or beneficial interest in a partner, member, or stockholder of Lessee is or will be held, directly or indirectly, by a Person that appears on a list of Persons for which transactions are prohibited by the United States Treasury Office of Foreign Assets Control or any similar list maintained by any other Governmental Authority, with respect to which entering into transactions with such Person would violate the USA Patriot Act or regulations, or any Presidential Executive Order, or any other similar applicable law, ordinance, order, rule, or regulation.

C. Each Party represents and warrants to the other Party that it is acting for its own account, has made its own independent decision to enter into this Lease Agreement, and as to whether this Lease Agreement is appropriate or proper for it based upon its own judgment, is not relying upon the advice or recommendation of the other Party in so doing, and is capable of assessing the merits of and understanding, and understands and accepts, the terms, conditions, and risks of this Lease Agreement; provided, however,

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and notwithstanding the foregoing, each Party shall be entitled to rely upon the representations and warranties made in this Lease Agreement by any other Party.

18. TAXES AND ASSESSMENTS.

A. Ad Valorem Taxes. Lessee shall pay or cause to be paid taxes and assessments imposed upon or become due and payable out of or in respect of this Lease (if any) or become a Lien on the Premises and any Facilities or other property, whether real or personal, located thereon (the "Taxes").

B. Other Taxes. Lessee shall pay or cause to be paid all assessments, water and sewer rents, impact or developmental fees, rental taxes, and other governmental charges, general and special, ordinary and extraordinary, foreseen and unforeseen, of any kind and nature whatsoever which at any time during the Term of this Lease may be assessed, levied, confirmed, imposed upon or become due and payable out of or in respect of or become a Lien on the Premises or any Facilities located thereon or any appurtenances thereto (the "Other Taxes"), and in no event shall Lessor be liable for any Other Taxes.

19. UTILITIES.

Lessee shall pay for all utilities and services supplied to the Premises including all installation and connection charges. It is expressly understood and agreed that Lessor shall have no obligation or responsibility for Lessee's business operation—Lessee being solely responsible therefore. Lessor shall have no obligation to furnish any utilities such as water, gas, electricity, garbage or trash pickup, plumbing hookup, pest control, or any other facilities or services.

20. SUBORDINATION.

Lessor and Lessee agree that this Lease shall be and the same hereby is made subject and subordinate at all times to all covenants, restrictions, easements and encumbrances affecting the fee title of the Premises, and to any Mortgage in any amounts and all advances thereon which are placed against or affect any of the Premises, both prior to and subsequent to the execution of this Lease, and to all renewal, modifications, consolidation, participations, replacements and extensions thereof. The aforesaid provisions shall be self-operative and no further instrument of subordination shall be necessary unless required by any such mortgagees. Should Lessor or any mortgagee desire confirmation of such subordination, then Lessee, within ten (10) days following Lessor's written request therefor, agrees to execute and deliver, without charge, any and all documents (in form and substance acceptable to Lessor and such mortgagee) subordinating this Lease and Lessee's rights hereunder pursuant to the terms of this Lease. However, should any such mortgages request that this Lease be made superior, rather than subordinate, to any such Mortgage, then Lessee, within ten (10) days following Lessor's written request therefor, agrees to execute and deliver, without charge, any and all documents (in form and substance acceptable to Lessor and such mortgagee) effectuating such priority.

21. MORTGAGING OF THIS LEASE OR THE LESSEE IMPROVEMENTS BY LESSEE OR OF LESSOR'S ESTATE.

A. Leasehold Mortgage or Other Encumbrance. Lessee understands, acknowledges and agrees that Lessee shall have no right to mortgage, pledge, grant a security interest in or otherwise encumber this Lease or the Term hereby demised or any interest of Lessee in the Lease or in and to any Facilities and other items of personal property belonging to Lessor now or hereafter located on the Premises or used in connection with Lessee's Permitted Use of the Premises (such a mortgage, deed of trust, or other security interest on, in or encumbering the Premises, a "Mortgage"), without Lessor's prior written consent, in its sole and absolute discretion.

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B. Consent. Any consent by Lessor to a Mortgage shall be held to apply only to the specific transaction thereby authorized and shall not constitute a waiver of the necessity for such consent to any subsequent Mortgage. In no event shall Lessor be required to join in the Mortgage or subordinate the fee title of the Premises to the Mortgage.

C. Conditions on Consent. In the event Lessor shall consent to a Mortgage, no such consent shall be binding upon Lessor if there shall be any Default under this Lease and unless and until the holder of the Mortgage shall forward to Lessor an executed counterpart of said Mortgage in form proper for record, together with a written notice setting forth the name and address of the mortgagee or Lien holder under a Mortgage.

D. Limitation. No Mortgage Lien upon this Lease shall extend to or affect the reversionary interest and estate of Lessor in and to the Premises or in any manner attach to or affect the Premises from and after any expiration or sooner termination of the Term of this Lease.

22. ESTOPPEL.

At any time and from time to time Lessee, upon request of Lessor, shall execute, acknowledge and deliver any instrument stating, if the same be true, that this Lease is a true and exact copy of the Lease between the Parties hereto, that there are no amendments hereof (or stating what amendments there may be), that the same is then in full force and effect and that to the best of Lessee's knowledge, there are no offsets, defenses or counterclaims with respect to the payment of Rent reserved hereunder or in the performance of the other terms, covenants and conditions hereof on the part of Lessor or Lessee, as the case may be, to be performed, and that as of such date no Default has been declared hereunder by either Party, if that be the case. Such instrument will be executed by Lessee and delivered to Lessor within thirty (30) days after receipt of request therefor, or else the statements made in the estoppel request shall be deemed to be correct, unless Lessee has sent written notice, within such thirty (30) day period, stating its objections to any provision of said estoppel certificate, whereupon the parties shall diligently seek to resolve any such objection.

23. POSSESSION AND QUIET ENJOYMENT; INSPECTIONS.

A. Possession and Quiet Enjoyment. Lessor covenants that Lessor has good right to lease the Premises and agrees to defend its leasehold estate thereto. Lessor warrants that Lessee shall at all times during said Term, and any extension thereof, have peaceable and quiet enjoyment and possession of said Lease Property without let or hindrance from Lessor or any Person whomsoever legally claiming through Lessor, provided there shall be no Default under this Lease, but subject, nevertheless, to the terms of this Lease and any mortgages, agreements, easements, conditions, restrictions, covenants and encumbrances to which this Lease is or may be subordinated.

B. Inspections. Notwithstanding the foregoing, Lessor shall have the right, from time to time, in its sole discretion to inspect the Premises and conduct reasonable investigations and assessments thereof. Lessee shall permit agents, representatives and employees of Lessor to enter and inspect the Premises or any portion of Facilities located thereon, and to perform such investigations and assessments thereof, at such reasonable times as may be requested by Lessor upon reasonable advance notice; provided, however, in conducting said inspections, investigations and assessments, the agents, representatives and employees of Lessor shall not unreasonably interfere with the use and operation of the Premises by Lessee. The cost of said inspections, investigations and assessments shall be borne by Lessor unless a Default by Lessee under this Lease exists and is continuing, in which case the cost of said inspections, investigations and assessments shall be borne by Lessee. If Lessee prohibits, bars or fails to permit agents, representatives and

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

employees of Lessor from entering and inspecting the Premises or from performing investigations or assessments thereof, as required by this Paragraph 21, Lessee shall be in Default under this Lease.

24. DEFAULTS.

A. Events of Default. Any provision to the contrary herein notwithstanding, an event of default (a "Default" or "Event of Default") shall be deemed to occur with respect to a Party when:

i. Other than a Default described in Paragraphs 22.A (ii), (iii) or (iv), such Party fails to perform any of its obligations, requirements or covenants under this Lease, which failure is not cured to the satisfaction of the other Party (in its reasonable discretion) within thirty (30) days from the date that such Party receives written notice from the other Party of such breach; *provided, however*, that if such cure is not reasonably possible within such thirty (30) days and such Party shall within such thirty (30) days provide a reasonably satisfactory action plan to cure such breach and commence the cure and thereafter diligently perform and complete such cure as soon as practicable (but not longer than ninety (90) days after the notice, unless otherwise agreed by the Performing Party), the breach shall not be a Default.

ii. Except as otherwise set forth in this Lease, such Party breaches any material representation or material warranty made in Paragraph 15 of this Lease by such Party, or any such warranty or representation proves to have been incorrect or misleading in any material respect when made under this Lease; *provided, however*, that if such breach is curable, it is only an event of Default if such breach is not cured to the reasonable satisfaction of the other Party (in its reasonable discretion) within sixty (60) days from the date that such Party receives notice that corrective action is needed.

iii. Such Party enters into Bankruptcy.

iv. Such Party commits a breach of Paragraph 12 of this Lease, and such breach is not cured within thirty (30) days following receipt of a written notice from the other Party of such breach.

B. Remedies Upon Default. Notwithstanding any other provision of this Lease, upon the occurrence of an Event of Default with respect to a Party (the "Defaulting Party"), the other Party (the "Performing Party") shall be entitled to do one or more of the following: (i) suspend its performance under this Lease during the occurrence of the Event of Default (but after the expiration of any applicable cure period set forth in Paragraph 22.A) with prior written notice to the Defaulting Party, (ii) proceed against the Defaulting Party for damages, or (iii) terminate this Lease by giving the Defaulting Party thirty (30) days prior written notice of termination and proceed against the Defaulting Party for damages; except that no such prior notice to terminate shall be required in the event of a Default pursuant to Paragraph 22.A(iii) above.

C. Other Remedies. Upon any Default, as specified above, the Performing Party shall have all other rights and remedies, if any, afforded it under the Laws.

D. No Waiver. The rights and remedies herein reserved by or granted to the Performing Party are distinct, separate and cumulative, and the exercise of any one of them shall not be deemed to preclude, waive or prejudice the Performing Party's right to exercise any or all others; however, the Performing Party shall not be entitled to more than a single recovery of damages for any given claim or cause of action arising hereunder or in connection herewith.

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25. NOTICES.

Whenever any notice, demand, request or other communication is required or permitted under this Lease, such notice, demand or request shall be in writing and shall be delivered by hand, be sent by registered or certified mail, postage prepaid, return receipt requested, or be sent by nationally recognized commercial courier for next business day delivery, to the respective addresses of the Parties set forth below, or to such other addresses as are specified by written notice given in accordance herewith. All notices, demands or requests delivered by hand shall be deemed given upon the date so delivered; those given by mailing as hereinabove provided shall be deemed given on the date of deposit in the United States Mail; and those given by commercial courier as hereinabove provided shall be deemed given on the date of deposit with the commercial courier. Nonetheless, the time period, if any, in which a response to any notice, demand or request must be given shall commence to run from the date of receipt of the notice, demand or request by the addressee thereof. Any notice, demand or request not received because of changed address of which no notice was given as hereinabove provided or because of refusal to accept delivery shall be deemed received by the party to whom addressed on the date of hand delivery, on the first calendar day after deposit with commercial courier, or on the third calendar day following deposit in the United States Mail, as the case may be.

If to Lessor:

Hancock County Port and Harbor Commission
Attention: Executive Director
14054 Fred & Al Key Road
Kiln, Mississippi 39556

In the case of a notice of default or other non-performance, a copy to:

Balch & Bingham LLP
Attention: K.C. Hightower, Esq.
1310 Twenty-Fifth Ave
Gulfport, Mississippi 39501

If to Lessee:

Coastal Development & Construction, LLC
Attention: Jackie Grimes, Manager, Member, President
1804 Roswell
Pascagoula, Mississippi 39567

Mike Cure
[insert address information]
Telephone: (228) 323-4647
E-mail: mikecure123@gmail.com

In the case of a notice of default or other non-performance, a copy to:

Stephen W. Burrow
The Burrow Law Firm, PLLC
1126 Jackson Avenue, Suite 102
Pascagoula, MS 39567

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

26. EXHIBITS INCORPORATED BY REFERENCE.

Any Exhibits attached to this instrument shall be considered as a part of this Lease and incorporated herein as if originally written herein. Any reference to an Exhibit with a number or letter designation shall refer to the Exhibit so numbered or lettered as attached.

27. SIGNAGE.

Lessee shall be permitted to place signage in certain designated areas of the Premises as approved by Lessor as to the design, dimensions and location of such signage. Lessee shall pay the cost for the installation and removal of such signage.

28. SURVIVAL.

Notwithstanding any provision in this Lease to the contrary, the expiration or sooner termination of the Term shall not relieve Lessor or Lessee from any of their respective obligations accruing prior to the expiration or sooner termination of the Term or from any indemnities contained in this Lease in respect of acts or omissions occurring prior to the expiration or termination of the Term.

29. ENTIRETY OF AGREEMENT; BINDING EFFECT; AMENDMENTS.

This Lease, together with the Exhibits hereto and any documents specifically referred to herein constitutes the entire understanding between Lessor and Lessee with respect to the subject matter hereof and merges and supersedes all prior negotiations and understandings, and there are no other representations, promises, agreements or understandings, oral or otherwise, between the Parties pertaining to the Premises which are not set forth herein or in such other specifically referenced documents. Except as may be otherwise provided in this Lease, this Lease and all of the covenants hereof shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns. This Lease shall not be modified, altered, changed or amended except by a writing executed by the Parties hereto. If the interests of both Lessor and Lessee should ever be held by the same person or entity, those interests shall not merge, and this Lease shall survive, unless extinguished by a writing executed by the holder of both interests.

30. WAIVER.

Any of the terms or conditions of this Lease may be waived at any time and from time to time, but only in a writing duly executed by both Parties; provided, however, that except as otherwise specifically provided in this Lease, no failure or delay on the part of either Party in exercising any of their respective rights hereunder, upon any failure by the other Party to perform or observe any condition, covenant or provision herein contained, shall operate as a waiver thereof, nor shall any single or partial exercise of any of such rights preclude any other or further exercise or the exercise of any other right hereunder. No waiver or release of any of the terms, conditions or provisions of this Lease shall be valid or asserted or relied upon by either Party hereto or offered in any judicial proceeding or otherwise, unless the same is in writing, and duly executed by both Parties.

31. SEVERABILITY.

This Lease is intended to be performed in accordance with, and only to the extent permitted by, all applicable Laws. If any provision of this Lease or the application thereof to any person, entity, or circumstance, shall, for any reason and to any extent, be held to be invalid or unenforceable, the remainder of this Lease and the application of such provision to the other person or circumstance shall not be affected thereby, but rather shall be enforced to the greatest extent permitted by applicable Law.

32. COUNTERPARTS.

This Lease may be executed in any number of counterparts, which together shall constitute the agreement of the Parties hereto.

33. ATTORNEYS' FEES.

Unless otherwise expressly provided in this Lease and in connection with any claims or causes of action arising out of this Lease, each Party would be responsible for its own attorneys' fees and costs, including the costs of defense, discovery and any costs on appeal or otherwise.

34. CAPTIONS.

The captions in this Lease are used for convenience only, and they in no way define, limit or prescribe the scope or intent of this Lease or any provisions thereof.

35. GOVERNING LAW.

This Lease shall be governed by and construed in accordance with the laws of the State of Mississippi, without reference to its conflict of laws principles. The Parties hereby unconditionally and irrevocably submit to the exclusive jurisdiction of a court of competent jurisdiction in Hancock County, Mississippi, and Lessor and Lessee each consents to the jurisdiction of and to the laying of venue in, such courts for such purpose and waive any defense based on lack of venue or personal jurisdiction or of inconvenient forum.

[SIGNATURE AND NOTARIES TO FOLLOW]

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

IN WITNESS WHEREOF, Lessor and Lessee have hereunto subscribed their names to this instrument on the day and year first above written.

COASTAL DEVELOPMENT & CONSTRUCTION, LLC , a Mississippi limited liability company

By: Jackie Grimes
Jackie Grimes, Manager

STATE OF MISSISSIPPI

COUNTY OF JACKSON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named Jackie Grimes, who, acknowledged to and before me that he/she is the Manager for **COASTAL DEVELOPMENT & CONSTRUCTION, LLC,** a Mississippi limited liability company, and that he signed and delivered the above and foregoing instrument for and on behalf of said company, after being duly authorized by said company to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 20th day of Sept, 2021.

[SEAL]

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 108438 MELINDA FAITH TAYLOR Commission Expires March 26, 2022 JACKSON COUNTY

Melinda Faith Taylor
NOTARY PUBLIC

My Commission Expires: March 26, 2022

10509281.6

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

HANCOCK COUNTY PORT AND HARBOR COMMISSION

By:_____
Name: William P. Cotter
Title: Executive Director

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the aforesaid County and State, within my jurisdiction, the within named William P. Cotter, who, acknowledged to and before me that he is the Executive Director for the **HANCOCK COUNTY PORT AND HARBOR COMMISSION**, and that he signed and delivered the above and foregoing instrument for and on behalf of the **HANCOCK COUNTY PORT AND HARBOR COMMISSION**, after being duly authorized to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the _____ day of _____, 2021.

_____
NOTARY PUBLIC

[SEAL]

My Commission Expires: _____

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

Exhibit "A"

Legal Description of the Premises

PROPERTY DESCRIPTION
LINEA DOCK LEASE
PARCEL D

Being a tract of land situated in the northeast quarter of Section 35, and the northwest quarter of Section 36, Township 9 South, Range 16 West, and being a portion of Lot 49, Port Bienville Industrial Park, as recorded in Plat Book 5, Page 2, Plat Records, Hancock County, Mississippi, and being more particularly described as follows:

Commencing at a 3/8 inch iron rod found for the northeast corner of Lot 3, Parcel B, Port Bienville Industrial Park, as recorded in Plat Book 3, Page 2, Plat Records, Hancock County, Mississippi, and being on the northwestern right of way line of Port and Harbor Drive (300 foot right of way), having Mississippi State Plane Coordinates of N263,298.2264, E748,620.1348;

Thence, along said northwesterly right of way line and along a curve to the left having a central angle of 29 degrees 49 minutes 05 seconds, a radius of 1,713.24 feet, and a chord of 881.58 feet which bears South 28 degrees 50 minutes 02 seconds West for an arc length of 891.61 feet, to a pk nail set for corner having Mississippi State Plane Coordinates of N262,428.8662, E749,234.0568;

Thence, South 85 degrees 15 minutes 21 seconds West a distance of 122.66 feet, to a pk nail set for the Point of Beginning of the herein described tract having Mississippi State Plan Coordinates of N262,416.7570, E749,05_.8130 to a point at the edge of an asphalt drive;

Thence, along the edge of said asphalt drive as follows:

South 70 degrees 52 minutes 08 seconds West a distance of 24.96 feet to a point for corner;

South 61 degrees 05 minutes 48 seconds West a distance of 179.25 feet to a point for corner;

South 60 degrees 52 minutes 37 seconds West a distance of 30.22 feet to a point for corner;

South 61 degrees 46 minutes 30 seconds West a distance of 114.05 feet to a point for corner;

South 62 degrees 37 minutes 08 seconds West a distance of 38.16 feet to a point for corner;

Thence, South 26 degrees 37 minutes 00 seconds East a distance of 38.69 feet, to a corner of a concrete bulkhead;

Thence, along said concrete bulkhead, South 27 degrees 53 minutes 20 seconds East a distance of 67.93 feet, to a corner of said concrete bulkhead;

Thence, continuing along said concrete bulkhead, South 62 degrees 32 minutes 52 seconds West a distance of 542.66 feet, to a corner of said concrete bulkhead;

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Thence, continuing along said concrete bulkhead, North 27 degrees 36 minutes 10 seconds West a distance of 379.26 feet, to a corner of said concrete bulkhead;

Thence, continuing along said concrete bulkhead, North 61 degrees 39 minutes 09 seconds East a distance of 14.97 feet, to a point for corner;

Thence, South 27 degrees 08 minutes 16 seconds East a distance of 4.09 feet, to a point for corner;

Thence, North 63 degrees 28 minutes 24 seconds East a distance of 24.19 feet, to a point on the edge of the asphalt pavement;

Thence, South 27 degrees 28 minutes 43 seconds East a distance of 188.95 feet, to a point for corner;

Thence, North 62 degrees 17 minutes 31 seconds East a distance of 102.98 feet, to a point for corner;

Thence, South 27 degrees 30 minutes 11 seconds East a distance of 5.24 feet, to a point for corner;

Thence, North 61 degrees 57 minutes 33 seconds East a distance of 69.31 feet, to a point for corner;

Thence, South 27 degrees 43 minutes 28 seconds East a distance of 15.62 feet, to a point for corner;

Thence, North 62 degrees 32 minutes 16 seconds East a distance of 268.45 feet, to a point for corner;

Thence, North 30 degrees 53 minutes 21 seconds East a distance of 1.03 feet, to a point for corner;

Thence, North 62 degrees 52 minutes 22 seconds East a distance of 77.09 feet, to a point for corner;

Thence, South 27 degrees 50 minutes 31 seconds East a distance of 39.54 feet, to a point for corner;

Thence, along the edge of the asphalt pavement, North 60 degrees 48 minutes 57 seconds East a distance of 223.03 feet, to a point for corner;

Thence, continuing along the edge of the asphalt pavement as follows:

North 02 degrees 44 minutes 27 seconds East a distance of 15.37 feet, to a point for corner;

North 39 degrees 59 minutes 19 seconds West a distance of 21.55 feet, to a point for corner;

North 35 degrees 59 minutes 04 seconds West a distance of 10.25 feet, to a point for corner;



Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

North 78 degrees 25 minutes 31 seconds West a distance of 5.86 feet, to a point for corner;

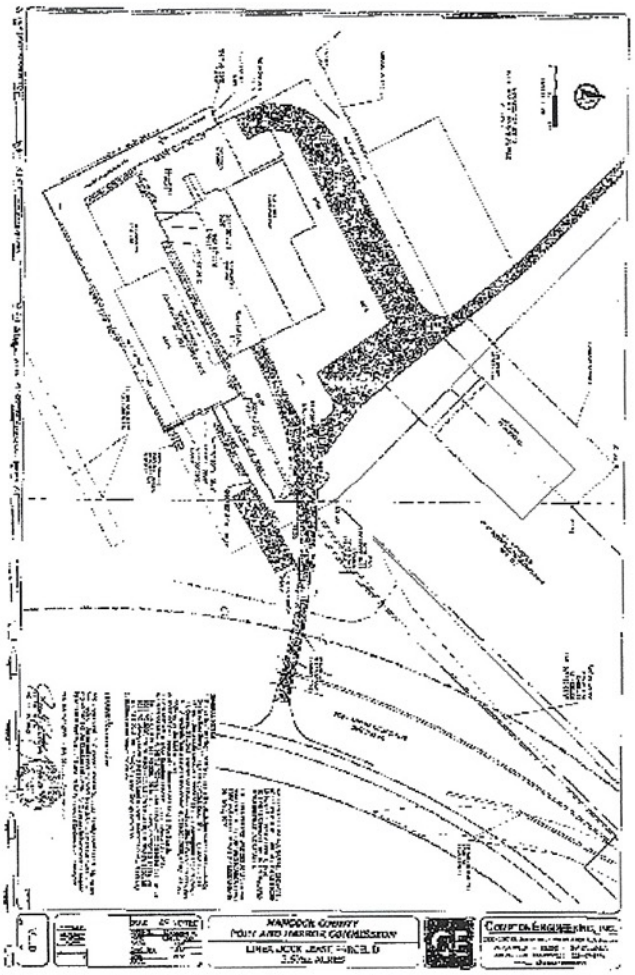
North 87 degrees 31 minutes 04 seconds East a distance of 89.06 feet, to the Point of Beginning and containing 2.5752 acres of land.

(A plat of even survey date herewith accompanies this description.)

The undersigned, Professional Licensed Surveyor, hereby certifies that the foregoing description and accompanying survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

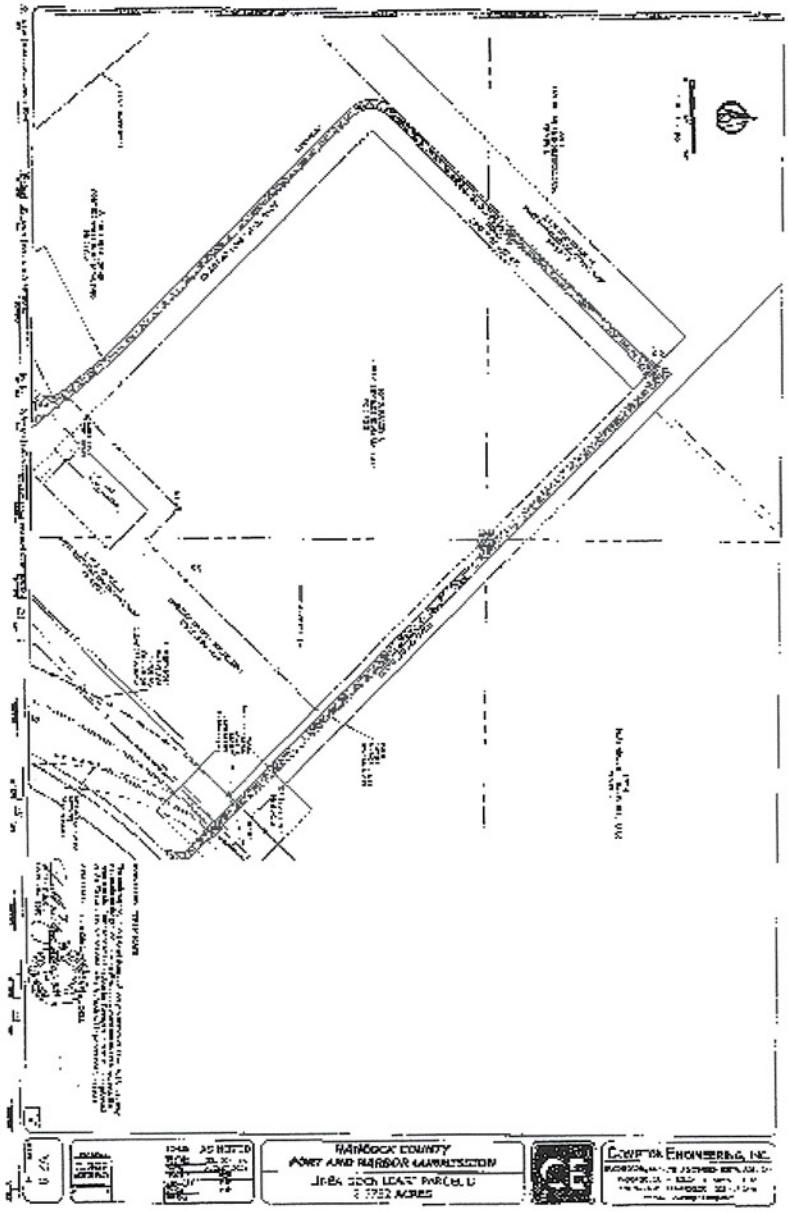
PAUL D. PITTS JR. 3069 STATE OF MISSISSIPPI

Paul D. Pitts, Jr.
MS PLS No. 3069



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Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at



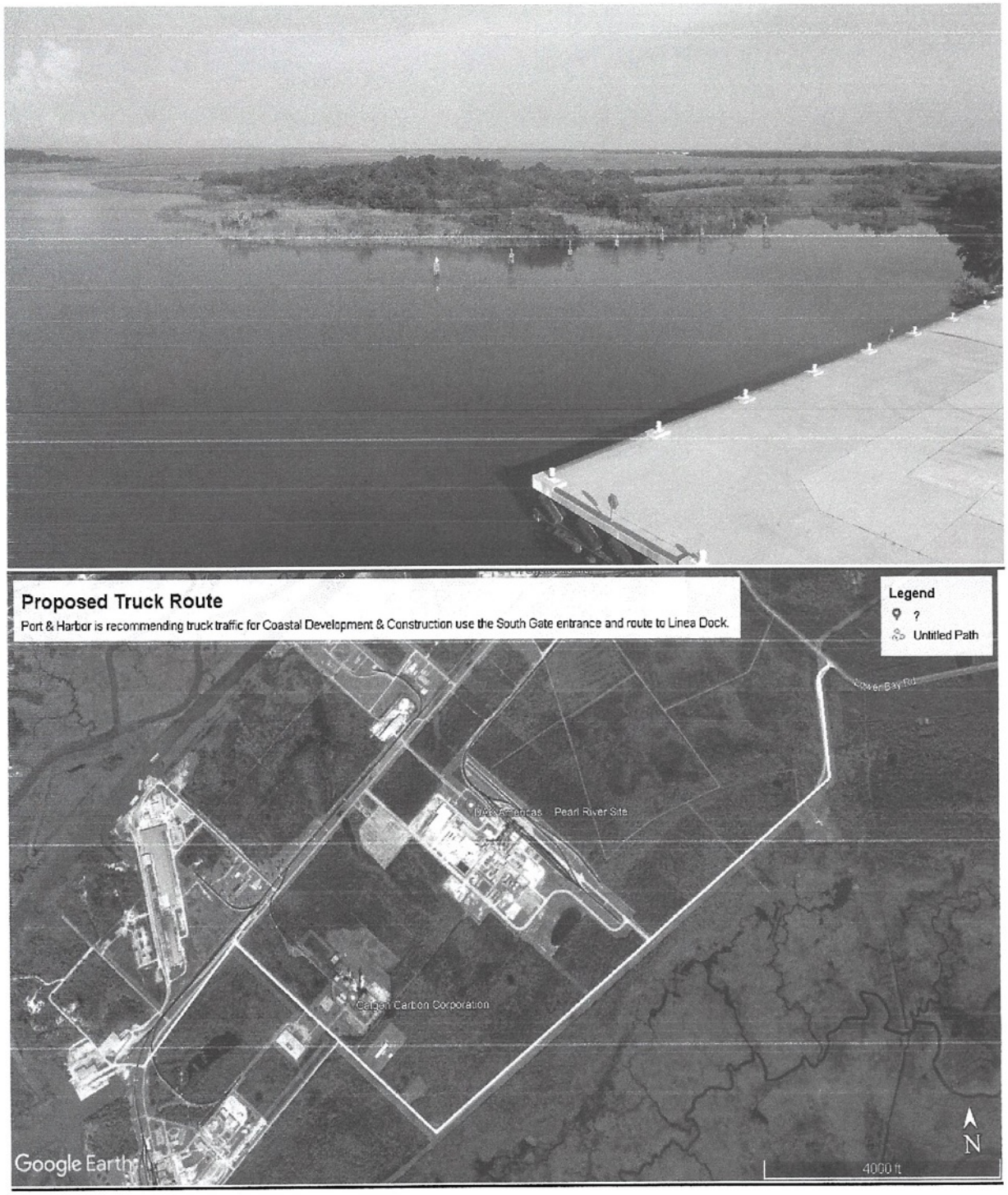
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Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

Exhibit "B"

Site Plan Depicting Facilities

(See Attached and usage must comply with ratings that facilities are rated for 1500 PSF for equipment and staging capacity)



10509281.6

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

Exhibit "C"

Memorandum of Lease

Exhibit "D"

Pricing

(See Attached)

HANCOCK
MISSISSIPPI
PORT • AIR • SPACE

HANCOCK COUNTY PORT & HARBOR COMMISSION

Economic Development • Stennis International Airport • Port Bienville Industrial Park • Port Bienville Railroad

Thursday, August 5, 2021

Agreement on Special Contract Pricing for Wharfage and Dockage (the "Agreement")

Thank you very much for your correspondence regarding Coastal Development & Construction operations in Hancock County. We are pleased to hear that your project is funded and moving along, we envision mutually beneficial rate and pricing structures.

In response to your specific request to create contract based long term pricing, below please find our proposal.

Special Contract Rates

- *Wharfage pricing will be volume based special pricing with the following ranges up to one-million-ton increments for clay or sand. Dockage will be waived due to additional ground lease held by Coastal Development & Construction with the Commission. The pricing agreement will remain in place until the project is complete, or three million tons are obtained:*

Contract Pricing	Range (Tons)	
$ 1.00	0	150,000
$ .60	~~151,000~~ 150,001	300,000
$ .50	~~301,000~~ 300,001	600,000
$ .40	~~601,000~~ 600,001	1,000,000

Any commodities or activities not specifically identified in this Agreement will be subject to the published tariff rates of Port Bienville in effect at the time that such rates are incurred.

Upon termination of the Agreement, Coastal Development and Construction will return to paying tariff rates for wharfage and dockage fees.

Additional Terms

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

Classification: Internal Use

In consideration of the substantial reduction in tariffs incurred by Coastal Development and Construction, and to support growth of water-based cargo at Port Bienville, Coastal Development & Construction and Hancock County Port and Harbor Commission ("HCPHC") agree as follows:

- Term of the Agreement (the "Term") begins September 1, 2021, and will have an initial one-year term, expiring on August 30, 2022.
- Coastal Construction may extend the Lease for two (2) consecutive one-year periods by providing written notice of its intent to renew at least sixty (60) days prior (September 1st) to the end of the primary term or the end of the first extended term of this agreement.
- Trucks with Coastal Development & Construction cargoes shall not exceed MS Department of Transportation regulated commercial truck weights and lengths upon port and harbor or county/state roadways and are subject to any fine published by Port & Harbor.
- Certified shipment quantities of cargo will be transmitted to HCPHC weekly, and documentation will be consistent with USACE requirements and are subject to inspection by HCPHC.
- The Agreement may be terminated by one or more of the following events:
  - Mutual written agreement of the parties;
  - Notice of delinquency of account by Hancock County Port and Harbor Commission for these or any other charges with HCPHC;
  - Material breach of any of the additional terms listed above;
  - Citation and conviction by State or Local judicial authorities of truck weight violations by Coastal Development & Construction or its contract shippers upon Port roadways, Hancock County roadways or State roadways within Hancock County;
  - At the expiration of the three-year term on August 30, 2024.

If this proposal is acceptable, please acknowledge and agree by executing below and returning a copy. The effectiveness of this Agreement on Special Contract Pricing for Wharfage and Dockage is contingent upon approval by the Board of Commissioners of the Hancock County Port & Harbor Commission. In order for this proposal to go into effective by September 1, HCPHC must receive an executed version by August 9th, 2021.

Very Sincerely,

Chief Executive Officer

AKNOWLEDGED AND AGREED TO BY Coastal Development & Construction LLC:

BY: Jackie Grimes

Name: Jackie Grimes

Date: 8-6-21

14054 Fred & Al Key Road • Kiln, MS 39556 • (228) 467-9231 • www.PortAirSpace.com

Attachment: Resolution# 20210927-08 Authorizing the execution of a ground lease agreement with Coastal Development & Construction, LLC at

MISSISSIPPI'S
HANCOCK
COUNTY

854 Highway 90, Suite A, Bay St. Louis
228-467-0172 www.hancockcounty.ms.gov

October 1, 2021

Russell Weatherly
Project Manager – GOMESA
Mississippi Department of Marine Resources
1141 Bayview Avenue
Biloxi, MS 39530

Dear Mr. Weatherly,

The Hancock County Board of Supervisors is submitting applications for Gulf of Mexico Energy Security Act (GOMESA) funding of five (5) projects in Hancock County. These projects are part of the Hancock County Watershed-Based Assessment and Management Plan that was completed in December 2019. This plan identifies approximately 100 projects that will address drainage issues and improve conditions in various locations throughout Hancock County. The GOMESA funds will assist the County in implementing the design and construction in the selected projects.

If you require additional information, please do not hesitate to contact the program manager for the Hancock County Stormwater Program:

Christina Shurley, Program Manager
Digital Engineering
314 Coleman Avenue
Waveland, MS 39576
228-463-0130
cwheeler@deii.net

Thank you for your time and consideration.

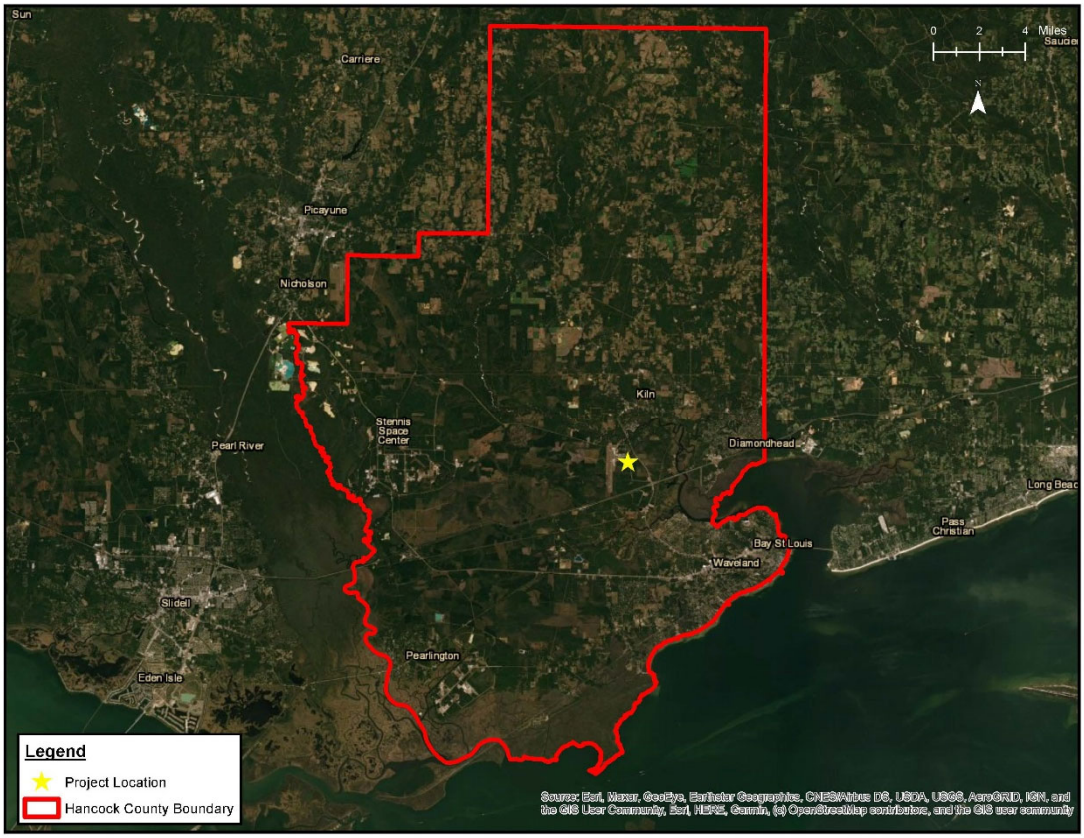
Sincerely,

Eddie Favre, County Administrator

Attachment: GOMESA Applications Letter 10-1-21 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Title of Project: Project 4.09, Stennis Airport Road

Location of Project: Access Road South of Stennis Airport Road, Kiln, Hancock County



Requesting Agency: Hancock County Board of Supervisors

Requesting Agency Representative:

Maureen Anderson, Grant Administrator/Assistant Administrator
854 Highway 90, Suite A
Bay St. Louis, MS 39520
228-467-0172
Maureen.Anderson@co.hancock.ms.us

Project Manager:

Christina Shurley, Program Manager
Digital Engineering
314 Coleman Avenue
Waveland, MS 39576
228-463-0130
cwheeler@deii.net

Attachment: GOMESA Application - Project 4.09 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Amount of Funds Requested: $296,900

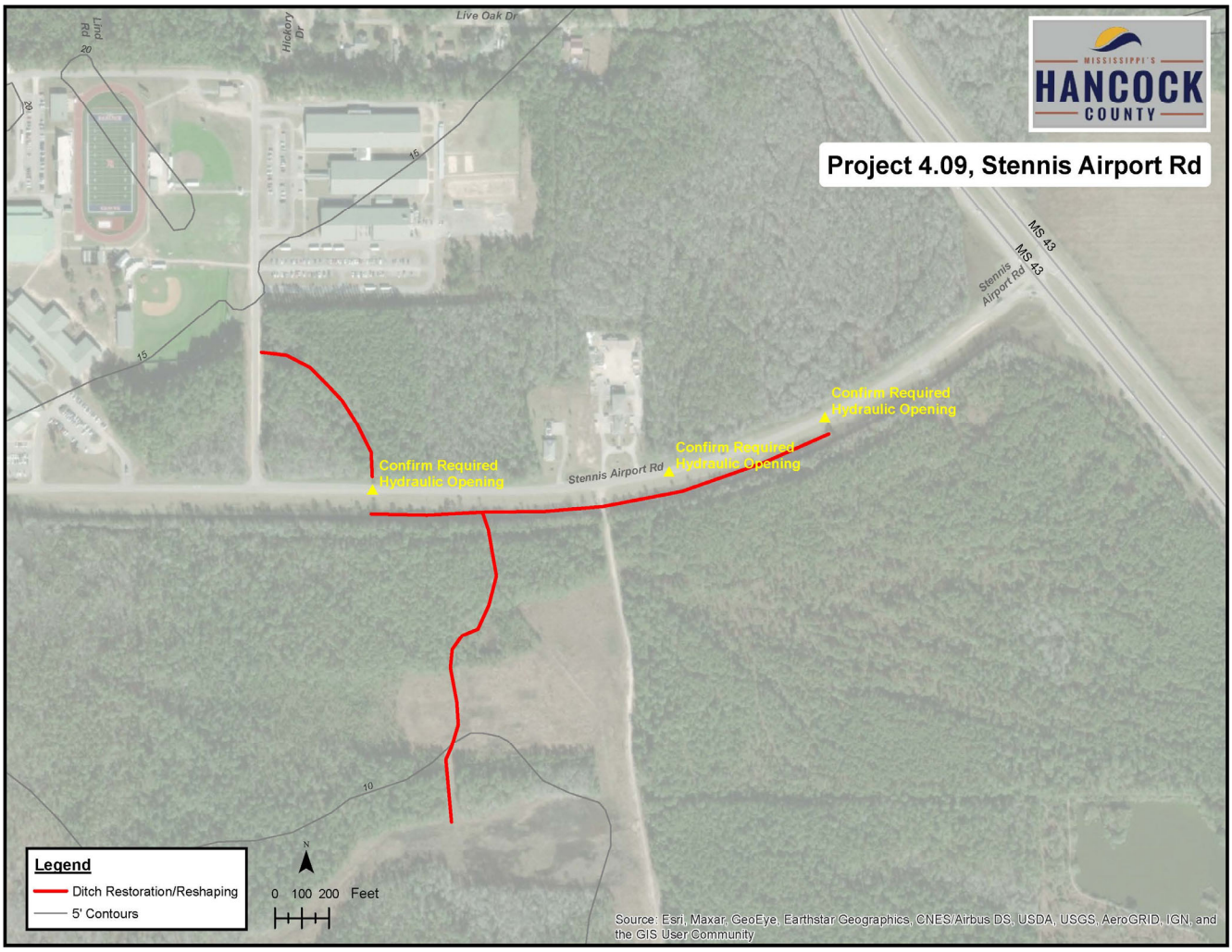
Additional Funding Details *(Preliminary Opinion of Probable Cost)*:

Description	Quantity	Unit	Unit Cost	Total Cost
Construction				
Clearing and Grubbing	1	LS	$5,000.00	$5,000.00
Channel Restoration	1735	LF	$50.00	$86,750.00
Roadside Ditch Restoration	1900	LS	$30.00	$57,000.00
Manage Beaver Population	1	LS	$15,000.00	$15,000.00
Sediment & Erosion Control	1	LS	$15,000.00	$15,000.00
Seeding and Mulch	1	LS	$5,000.00	$5,000.00
Traffic Control	1	LS	$5,000.00	$5,000.00
Mobilization	1	LS	$9,500.00	$9,500.00
			Construction Subtotal	$198,250.00
			Contingency (20%)	$39,650.00
			Construction Total	$237,900.00
Professional Services				
Drainage Study	1	LS	$12,000.00	$12,000.00
Engineering (Geotechnical, Survey, Design, CA)	1	LS	$26,000.00	$26,000.00
Resident Inspection	1	LS	$11,000.00	$11,000.00
Permitting	1	LS	$10,000.00	$10,000.00
			Professional Services Total	$62,000.00
			PROJECT TOTAL	**$296,900.00**

Attachment: GOMESA Application - Project 4.09 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Project Description and Overview:

The project site is an access road that intersects with the Highway 603/43 corridor. The area includes commercial development, as well as a combination of forest and meadow. Several small streams in the area cross both Stennis Airport Road and Highway 603/43 via culverts. The site has no recorded incidents of structural flooding. Low elevation and flat topography are thought to be primary contributing factors of ponding and ambiguous flow directions at culvert crossings. Insufficient hydraulic capacity, undersized culverts, and beaver activity may also affect drainage. The project will include a drainage study of the project area to evaluate road crossings, verify stream paths, and determine if culverts are appropriately sized. Vegetation, debris and beaver dams will be cleared, and a defined swale will be created to allow water to flow south toward the swamp away from Stennis Airport Road.



Attachment: GOMESA Application - Project 4.09 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

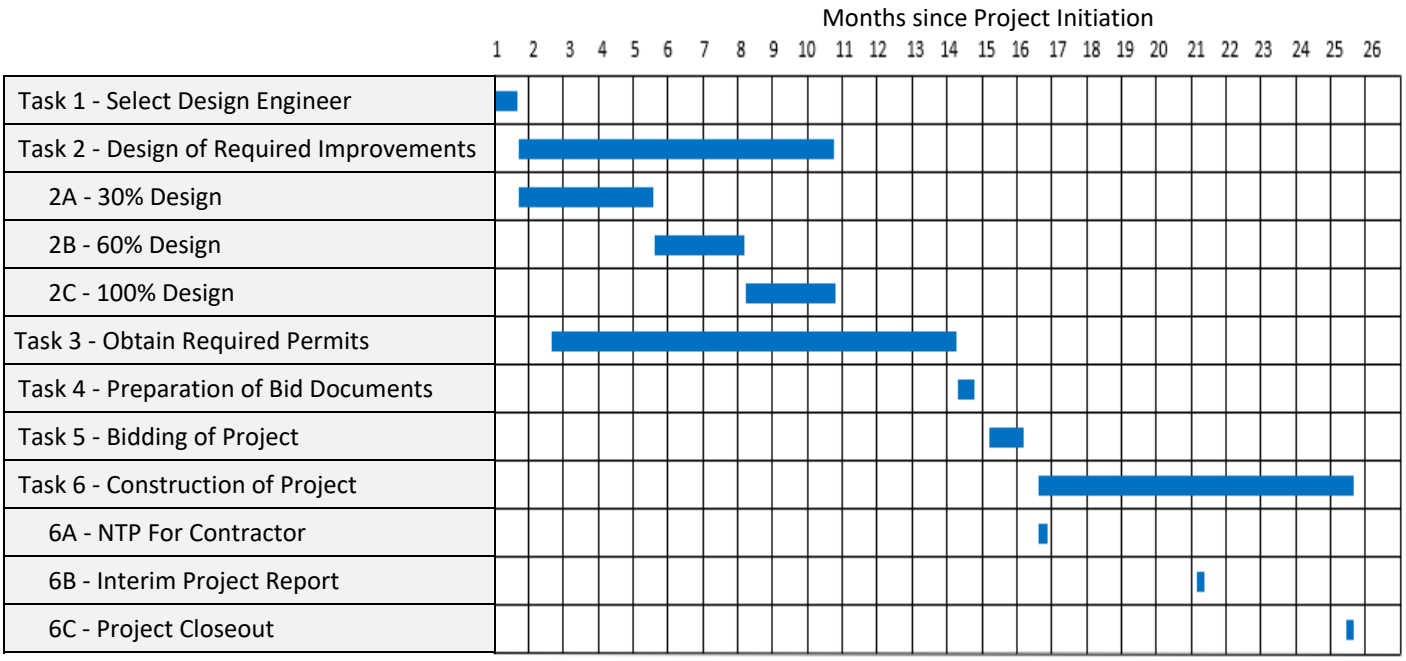
List of Project Goals & Objectives:

- Confirm that drainage structures are adequately sized
- Clear blockages in the drainage system
- Restore drainage flow path
- Decrease the risk of flooding along Stennis Airport Road

List of Project Tasks:

Task 1 – Select Design Engineer
Task 2 – Design of Required Improvements
Task 3 – Obtain Required Permits
Task 4 – Preparation of Bid Documents (Plans, Specifications, Cost Estimate)
Task 5 – Bidding of Project for Construction
Task 6 – Construction of Project

Project Timeline/Milestones:



Attachment: GOMESA Application - Project 4.09 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

How the project meets the required GOMESA criteria:

This project meets the following GOMESA intents:

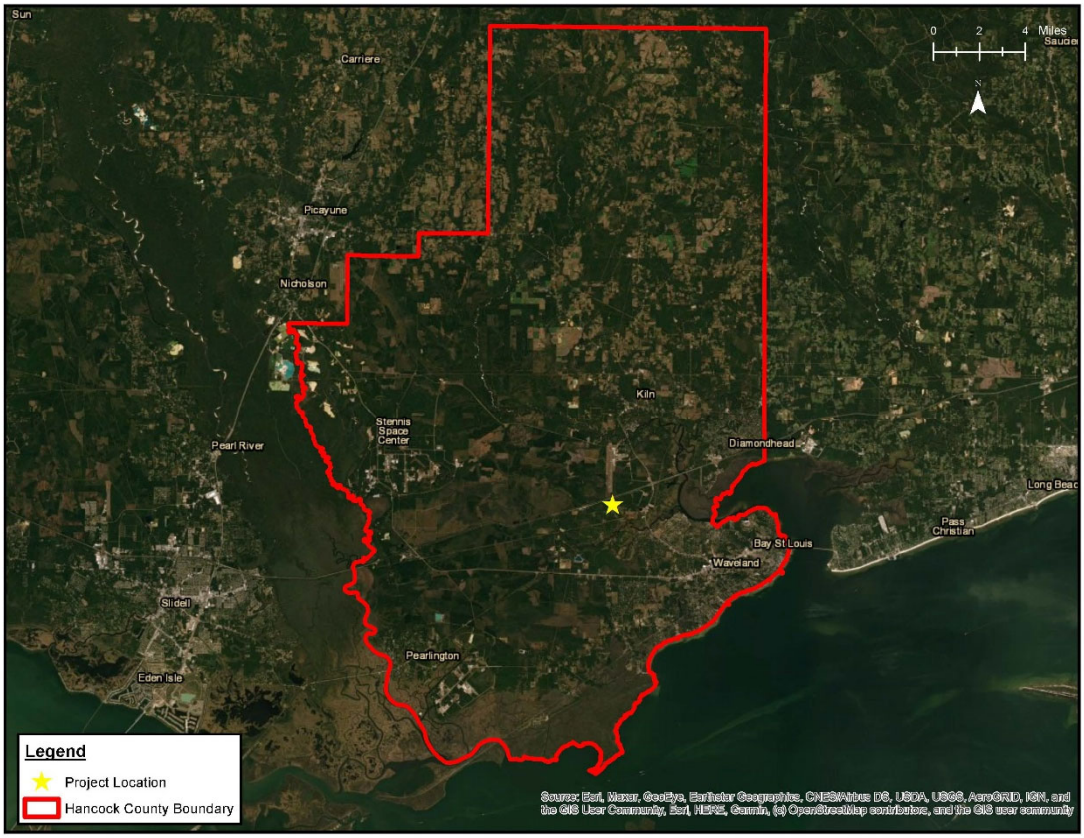
- Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses.
- Mitigation of damage to fish, wildlife, or natural resources.

This project will focus on the construction and maintenance of a drainage swale to improve drainage to the wetlands located south of Stennis Airport Road. This area is impacted by tidal influences. This will relieve ponding on the south side of Airport Road, thus alleviating any flooding on the north side of Stennis Airport Road. Due to sedimentation, vegetation, and beaver dams, water in the overgrown ditch is stagnant with no free-flowing outlet. Images of the area indicate a continued decrease in water flowing under Stennis Airport Road, therefore, an increase in water backing up on its north side. This project includes a study to determine if the box culvert is adequately sized for the runoff received by the pond. These improvements will restore the natural channel function and improve the hydrologic connectivity between the area north of Stennis Airport Road as well as the area east of Highway 43, improving wetlands and helping to reduce damage to wildlife caused by the reduction of freshwater in the wetlands.

Attachment: GOMESA Application - Project 4.09 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Title of Project: Project 4.11, Stennis Airport South of Runway

Location of Project: South of Stennis Airport Runway & I-10, Kiln, Hancock County



Requesting Agency: Hancock County Board of Supervisors

Requesting Agency Representative:

Maureen Anderson, Grant Administrator/Assistant Administrator
854 Highway 90, Suite A
Bay St. Louis, MS 39520
228-467-0172
Maureen.Anderson@co.hancock.ms.us

Project Manager:

Christina Shurley, Program Manager
Digital Engineering
314 Coleman Avenue
Waveland, MS 39576
228-463-0130
cwheeler@deii.net

Attachment: GOMESA Application - Project 4.11 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Amount of Funds Requested: $328,100

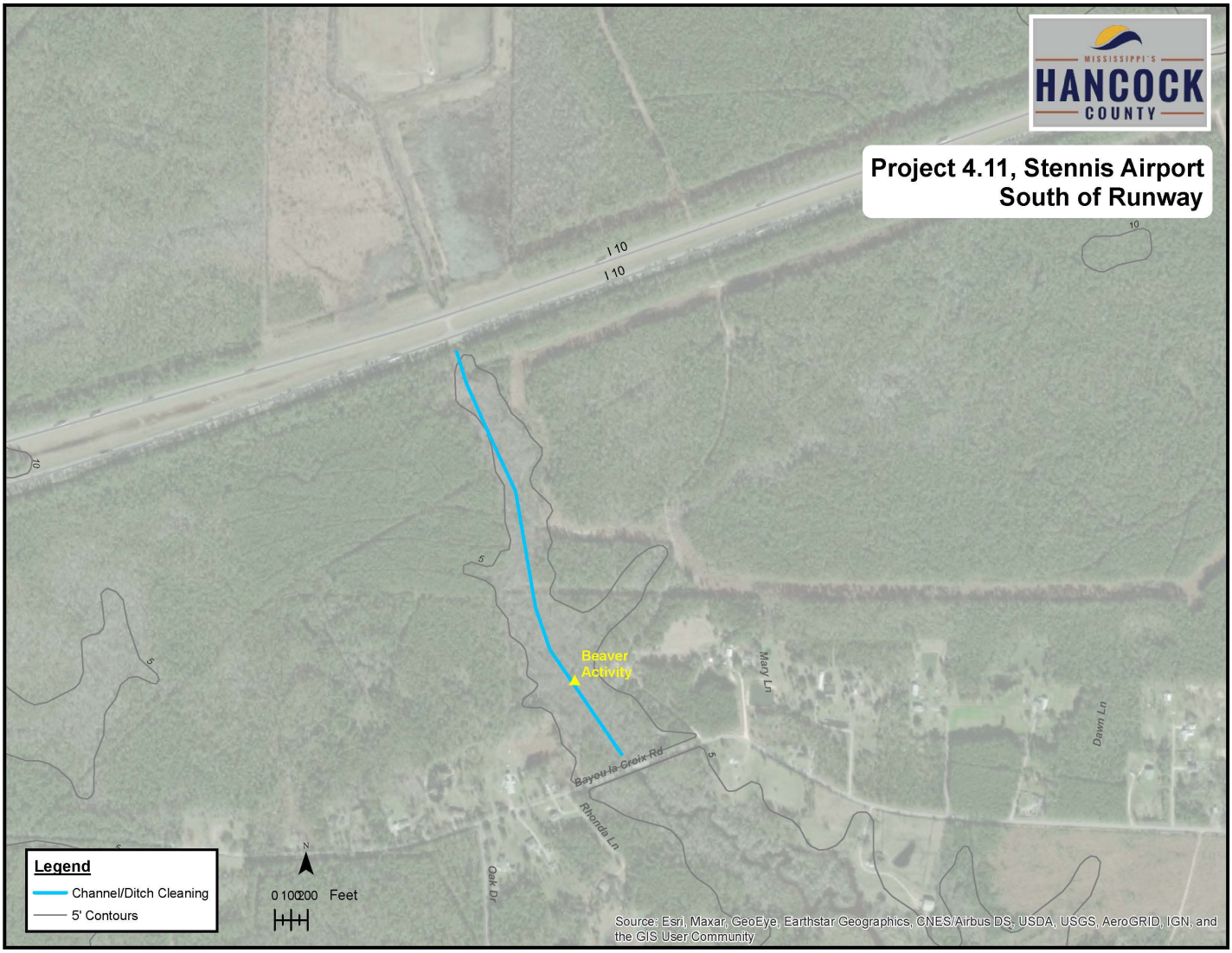
Additional Funding Details *(Preliminary Opinion of Probable Cost)*:

Description	Quantity	Unit	Unit Cost	Total Cost
Construction				
Clear Vegetation from Canal/Ditch	2700	LF	$50.00	$135,000.00
Remove Beaver Dam	1	LS	$50,000.00	$50,0000.00
Sediment & Erosion Control	1	LS	$15,000.00	$15,000.00
Seeding and Mulch	1	LS	$5,000.00	$5,000.00
Traffic Control	1	LS	$5,000.00	$5,000.00
Mobilization	1	LS	$10,500.00	$10,500.00
			Construction Subtotal	$220,500.00
			Contingency (20%)	$44,100.00
			Construction Total	$264,600.00
Professional Services				
Drainage Study	1	LS	$12,000.00	$13,500.00
Engineering (Geotechnical, Survey, Design, CA)	1	LS	$26,000.00	$28,000.00
Resident Inspection	1	LS	$11,000.00	$12,000.00
Permitting	1	LS	$10,000.00	$10,000.00
			Professional Services Total	$63,500.00
			PROJECT TOTAL	**$328,100.00**

Attachment: GOMESA Application - Project 4.11 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Project Description and Overview:

The project site is a wetland and bayou located south of the Stennis Airport runway that receives runoff from the airport facility. Bayou Marone is a partially channelized stream that crosses under I-10 through a concrete box culvert to a wetland area that ultimately flows south to Bayou La Croix. There is no defined channel within the wetland area, which is overgrown with vegetation and blocked by beaver dams. Flow is sluggish causing flooding to occur onto airport property. The project will include a drainage study of the project area and determine if the I-10 crossing is adequately sized. Vegetation, debris and beaver dams will be cleared and a defined channel will be created to allow water to flow south and away from the airport.



Attachment: GOMESA Application - Project 4.11 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

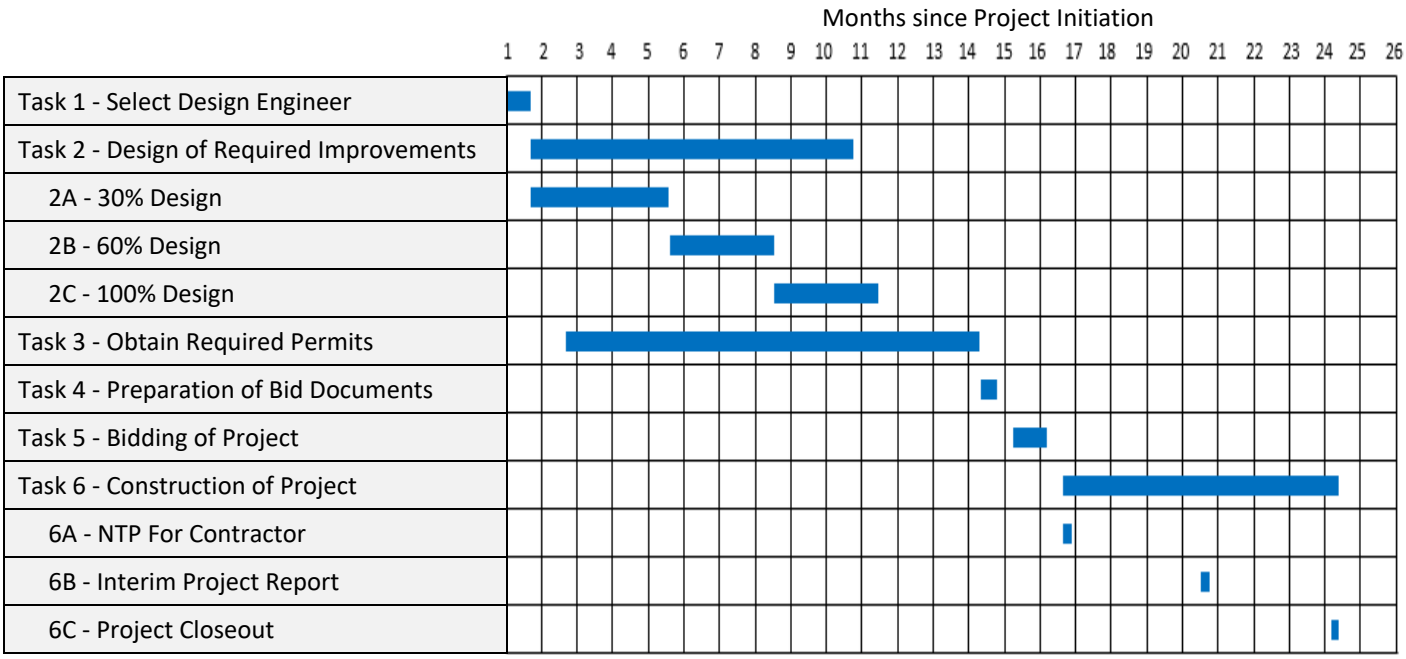
List of Project Goals & Objectives:

- Confirm that drainage structures are adequately sized
- Clear blockages in the drainage system
- Decrease the risk of flooding on airport property

List of Project Tasks:

Task 1 – Select Design Engineer
Task 2 – Design of Required Improvements
Task 3 – Obtain Required Permits
Task 4 – Preparation of Bid Documents (Plans, Specifications, Cost Estimate)
Task 5 – Bidding of Project for Construction
Task 6 – Construction of Project

Project Timeline/Milestones:



Attachment: GOMESA Application - Project 4.11 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

How the project meets the required GOMESA criteria:

This project meets the following GOMESA intents:

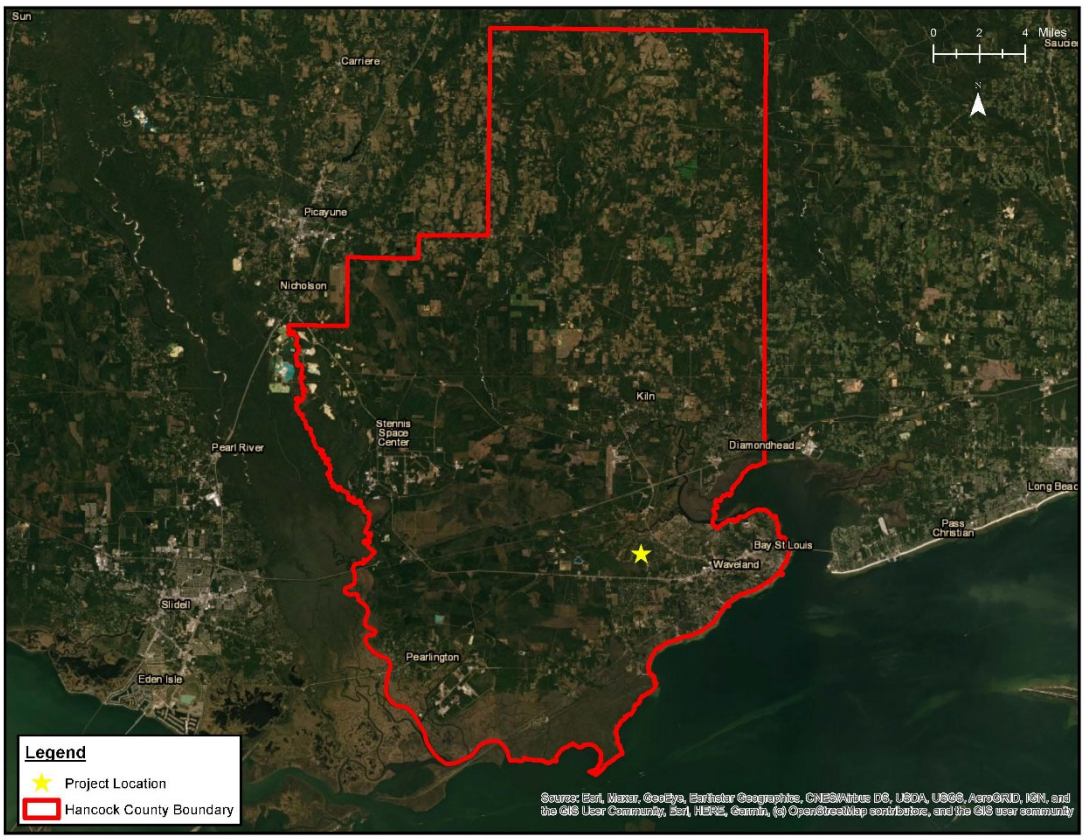
- Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses.
- Mitigation of damage to fish, wildlife, or natural resources.

This project will focus on reestablishing the channel restoration in Bayou Marone and improving the hydrologic connectivity of Bayou Marone and Bayou La Croix. Both Bayou La Croix and Bayou Marone are tidal/coastal-influenced bayous that contain significant coastal wetlands. Due to development and infrastructure activities in the area, Bayou Marone has become highly channelized north of Interstate 10 and has no defined channel south of I-10 due to sedimentation, vegetation and beaver dams. While some of the flow from Bayou Marone passes under I-10, water is not free flowing and backs up on the Stennis Airport property, indicating a problem with the size of the culvert and/or sediment/vegetation buildup in the Bayou. Historic images of the area indicate a continued decrease in water flowing under I-10 and an increase in water backing up onto Stennis Airport property over the past 15 years. This project includes a study to determine if the box culvert is adequately sized for the runoff Bayou Marone receives. The project will also reestablish the Bayou Marone channel south of I-10 through a design and construction project to remove excess sediment, vegetation and beaver dams. These improvements will restore natural channel function in Bayou Marone and improve the hydrologic connectivity between Bayou Marone and Bayou La Croix, improving the wetlands south of I-10 and helping to reduce damage to wildlife caused by reduced freshwater into the Bayous due to infrastructure development.

Attachment: GOMESA Application - Project 4.11 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Title of Project: Project 4.13, Harbor Drive

Location of Project: Harbor Drive, Shoreline Park, Hancock County



Requesting Agency: Hancock County Board of Supervisors

Requesting Agency Representative:

Maureen Anderson, Grant Administrator/Assistant Administrator
854 Highway 90, Suite A
Bay St. Louis, MS 39520
228-467-0172
Maureen.Anderson@co.hancock.ms.us

Project Manager:

Christina Shurley, Program Manager
Digital Engineering
314 Coleman Avenue
Waveland, MS 39576
228-463-0130
cwheeler@deii.net

Attachment: GOMESA Application - Project 4.13 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Amount of Funds Requested: $228,860

Additional Funding Details *(Preliminary Opinion of Probable Cost)*:

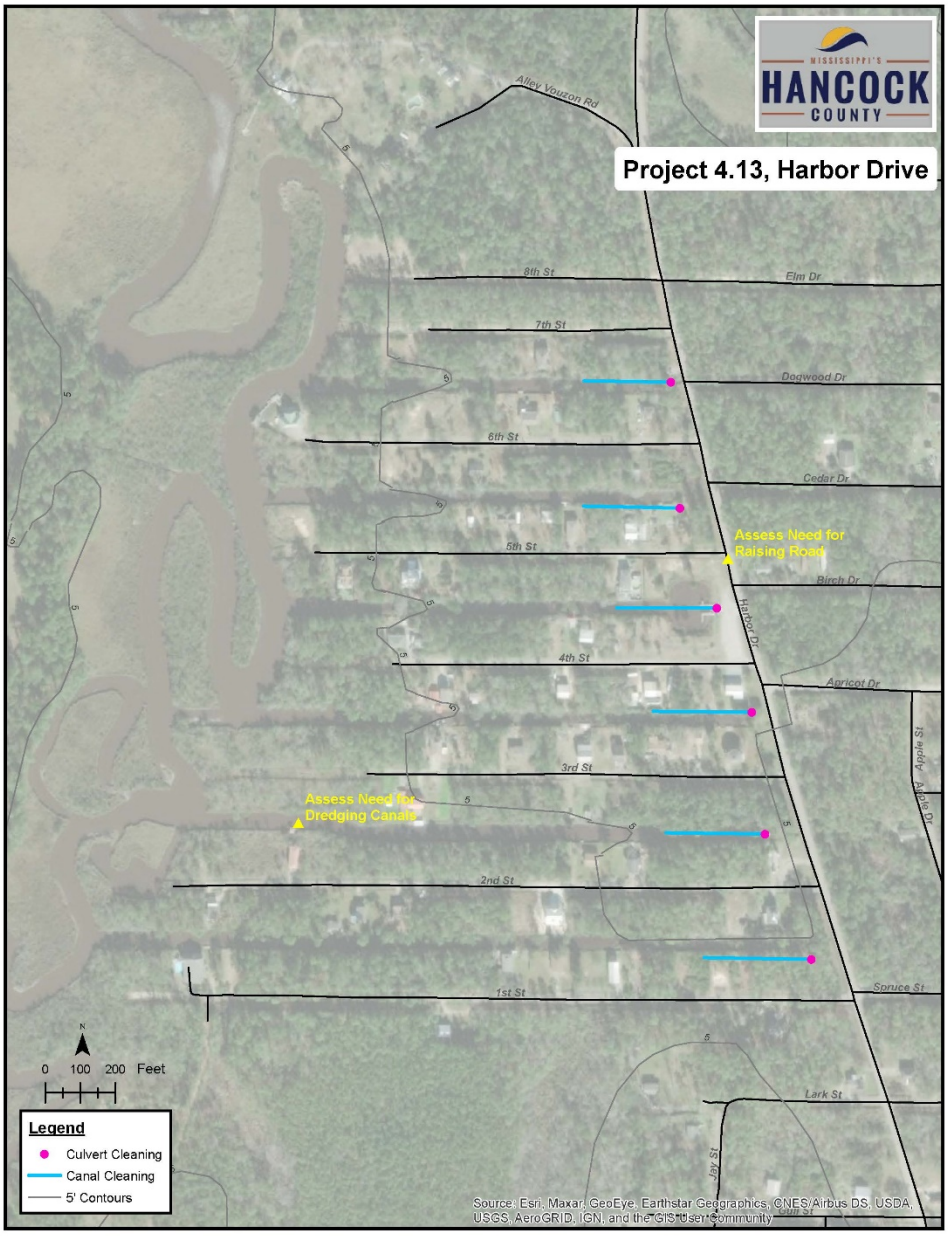
Description	Quantity	Unit	Unit Cost	Total Cost
Construction				
Removal of Vegetation (Upstream Ends of Canals)	600	LF	$20.00	$12,000.00
Removal of Sediment in Culvert	6	EACH	$500.00	$3,000.00
Rip Rap	200	TON	$100.00	$20,000.00
Filter Fabric	200	SY	$5.00	$1,000.00
Dredge Canals	1500	LF	$50.00	$75,000.00
Sediment & Erosion Control	1	LS	$15,000.00	$15,000.00
Seeding and Mulch	1	LS	$5,000.00	$5,000.00
Traffic Control	1	LS	$5,000.00	$5,000.00
Mobilization	1	LS	$6,800.00	$6,800.00
			Construction Subtotal	$142,800.00
			Contingency (20%)	$28,560.00
			Construction Total	$171,360.00
Professional Services				
Drainage Study	1	LS	$20,000.00	$20,000.00
Engineering (Geotechnical, Survey, Design, CA)	1	LS	$19,500.00	$19,500.00
Resident Inspection	1	LS	$8,000.00	$8,000.00
Permitting	1	LS	$10,000.00	$10,000.00
			Professional Services Total	$52,500.00
			PROJECT TOTAL	**$228,860.00**

Attachment: GOMESA Application - Project 4.13 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Attachment: GOMESA Application - Project 4.13 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Project Description and Overview:

The project site is a residential neighborhood bordered by Bayou Phillip to the west and Harbor Drive to the east. Well-maintained residential lots abut small boat access canals. The neighborhood is not yet built out and growth is expected in the future. There is sedimentation and heavy vegetation at the upstream end of the canals and erosion at the inlets and outlets of the culverts that cross Harbor Drive. Additionally, the road crown elevation of Harbor Drive is at or near the surface water elevation, leading to roadway flooding issues during high tide and high flow events. The project will include clearing of vegetation and sediment in the canals and culverts. A hydrologic study of the drainage network will also be performed to determine if raising the roadway and/or dredging the canals will reduce flooding.



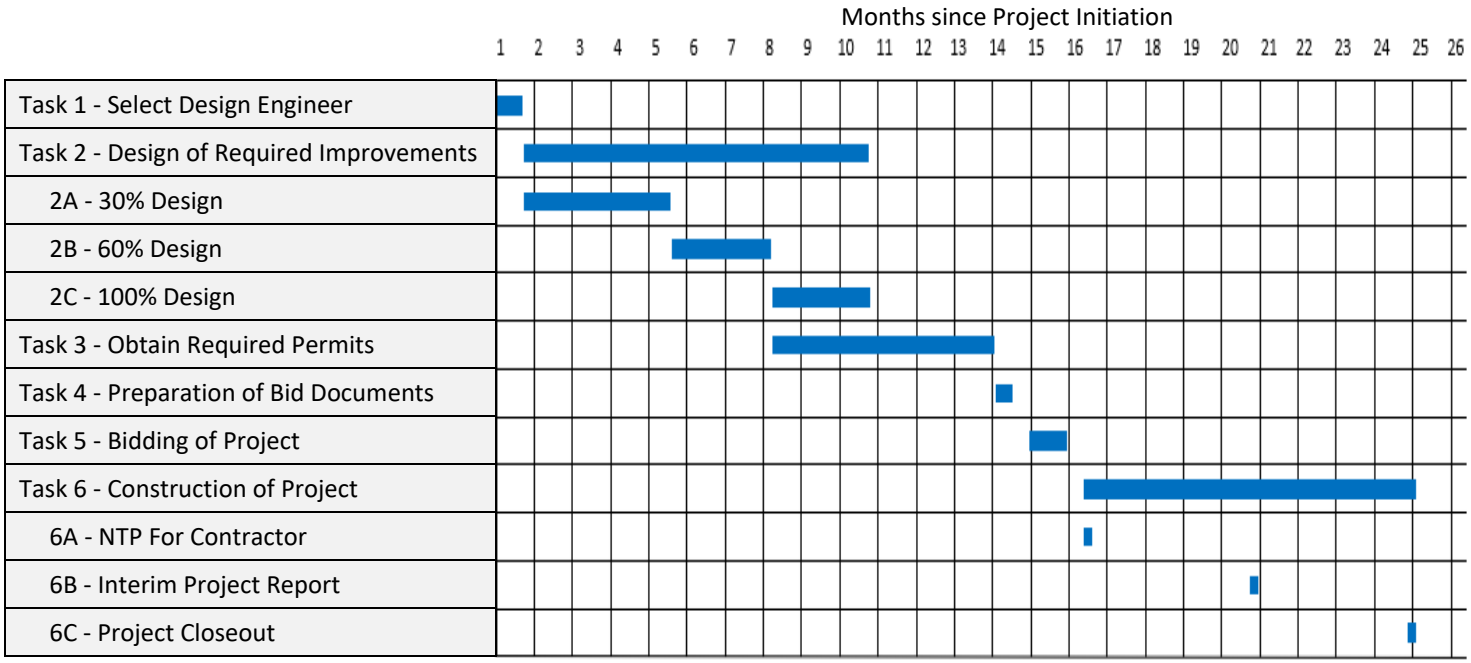
List of Project Goals & Objectives:

- Improve flow
- Reduce sedimentation
- Implement erosion control with riprap
- Identify solutions to decrease risk of roadway flooding

List of Project Tasks:

Task 1 – Select Design Engineer
Task 2 – Design of Required Improvements
Task 3 – Obtain Required Permits
Task 4 – Preparation of Bid Documents (Plans, Specifications, Cost Estimate)
Task 5 – Bidding of Project for Construction
Task 6 – Construction of Project

Project Timeline/Milestones:



Attachment: GOMESA Application - Project 4.13 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

How the project meets the required GOMESA criteria:

This project meets the following GOMESA intents:

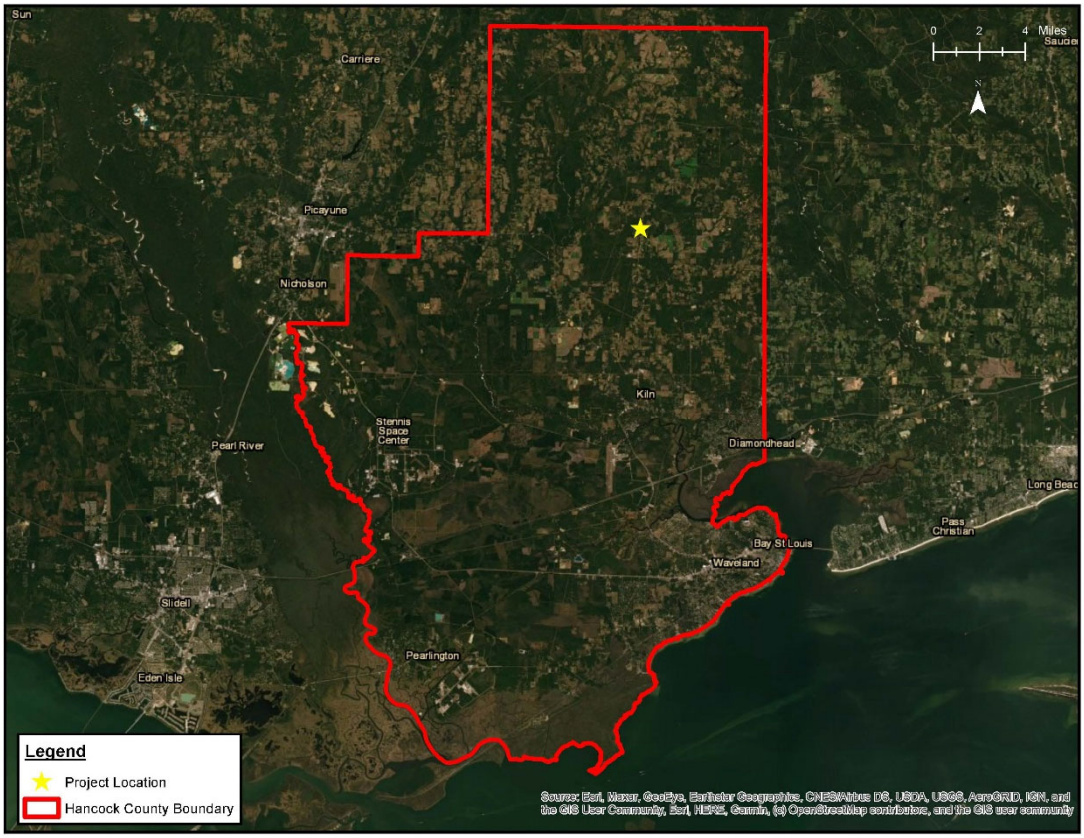
- Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses.
- Mitigation of damage to fish, wildlife, or natural resources.

This project will focus on reducing stagnant water conditions in the area and improving flow conditions through the culverts across Harbor Drive and in the boat canals that connect to Bayou Phillip. The area experiences tidal/coastal influences. Vegetation and sediment that is impeding the flow of water will be removed. Erosion control measures will be implemented at the culverts to further reduce the risk of sedimentation and pollution. In addition, a drainage study will be performed to determine if raising the road elevation of Harbor Drive and/or dredging the canals will reduce the risk of roadway flooding. The reduction of flooding along the road will improve the safety conditions for the surrounding residential properties and the public. These improvements will restore natural channel function and improve the hydrologic connectivity within the area, improving wetlands and helping to reduce damage to wildlife caused by the reduction of freshwater in their habitat.

Attachment: GOMESA Application - Project 4.13 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Title of Project: Project 5.16, Bayou Bacon at Hoda Road

Location of Project: Approximately 1,500 feet west of Mississippi Highway 603 where Hoda Road dead ends from the east, Hancock County, MS



Requesting Agency: Hancock County Board of Supervisors

Requesting Agency Representative:

Maureen Anderson, Grant Administrator/Assistant Administrator
854 Highway 90, Suite A
Bay St. Louis, MS 39520
228-467-0172
Maureen.Anderson@co.hancock.ms.us

Project Manager:

Christina Shurley, Program Manager
Digital Engineering
314 Coleman Avenue
Waveland, MS 39576
228-463-0130
cwheeler@deii.net

Attachment: GOMESA Application - Project 5.16 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Amount of Funds Requested: $148,900

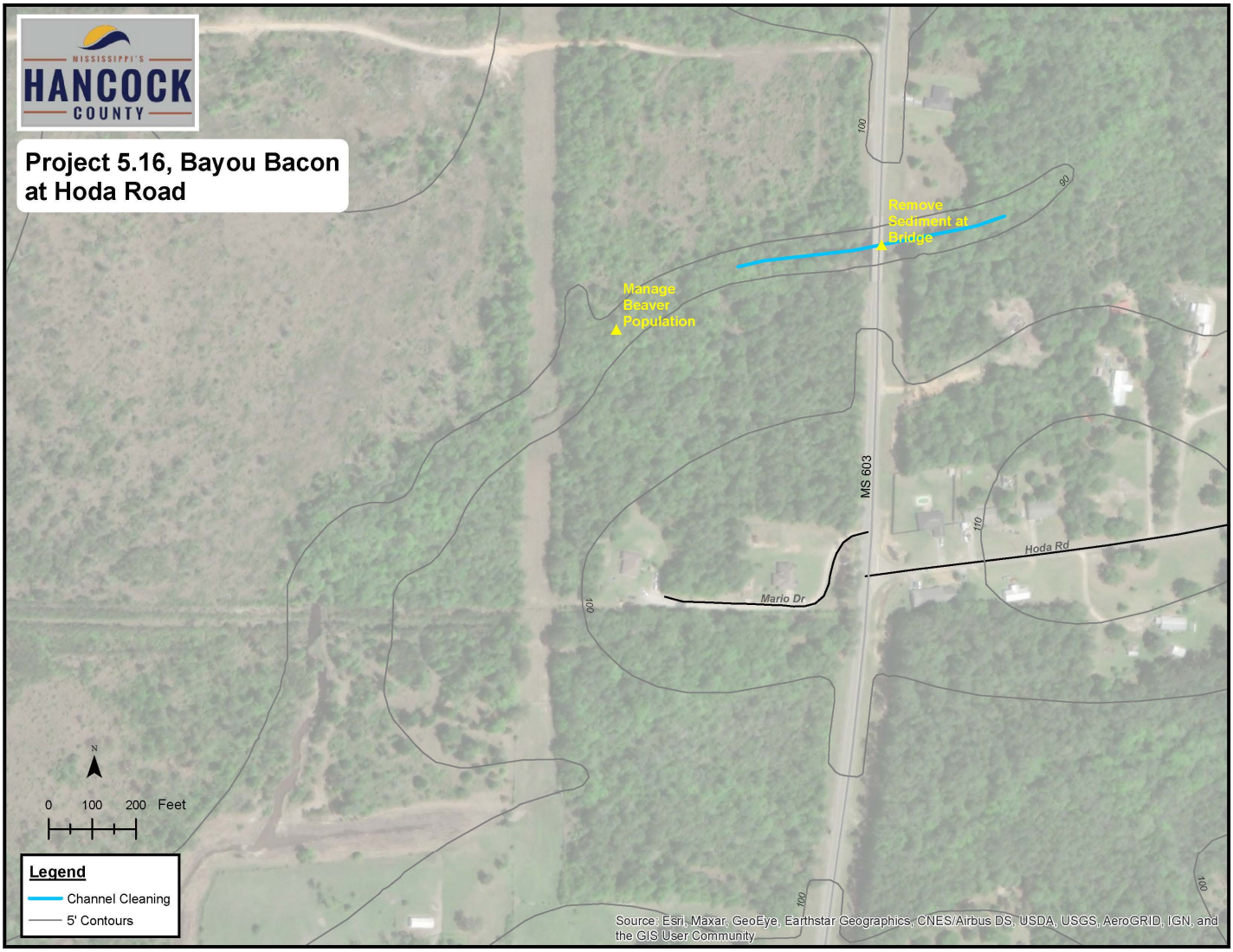
Additional Funding Details *(Preliminary Opinion of Probable Cost)*:

Description	Quantity	Unit	Unit Cost	Total Cost
Construction				
Clearing of Channel	1000	LF	$40.00	$40,000.00
Removal of Sediment under Bridge	1	LS	$2,500.00	$2,500.00
Manage Beaver Population	1	LS	$25,000.00	$25,000.00
Sediment & Erosion Control	1	LS	$15,000.00	$15,000.00
Seeding and Mulch	1	LS	$5,000.00	$5,000.00
Traffic Control	1	LS	$2,500.00	$2,500.00
Mobilization	1	LS	$4,500.00	$4,500.00
			Construction Subtotal	*$94,500.00*
			Contingency (20%)	*$18,900.00*
			Construction Total	*$113,400.00*
Professional Services				
Engineering (Geotechnical, Survey, Design, CA)	1	LS	$19,500.00	$19,500.00
Resident Inspection	1	LS	$6,000.00	$6,000.00
Permitting	1	LS	$10,000.00	$10,000.00
			Professional Services Total	*$35,500.00*
			PROJECT TOTAL	**$148,900.00**

Attachment: GOMESA Application - Project 5.16 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Project Description and Overview:

The project site is a wetland and bayou located approximately 1,500 feet west of Mississippi Highway 603 where Hoda Road dead ends from the east. The area is a poorly drained terrace landform with high runoff capacity and a high water table. The surrounding area is within a flood zone. Areas to the east have been developed for residential use. Bayou Bacon is a relatively defined open waterway that receives flow from a tributary to the north. Flow in the channel is impeded by vegetation, debris, sediment and beaver dams. The restricted flow results in flooding to the surrounding area and natural eco-system. The project will include the removal of vegetation, debris, sediment and beaver dams from the channel to re-establish flow and allow stormwater runoff to flow southwest away from adjacent developed property.



Attachment: GOMESA Application - Project 5.16 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

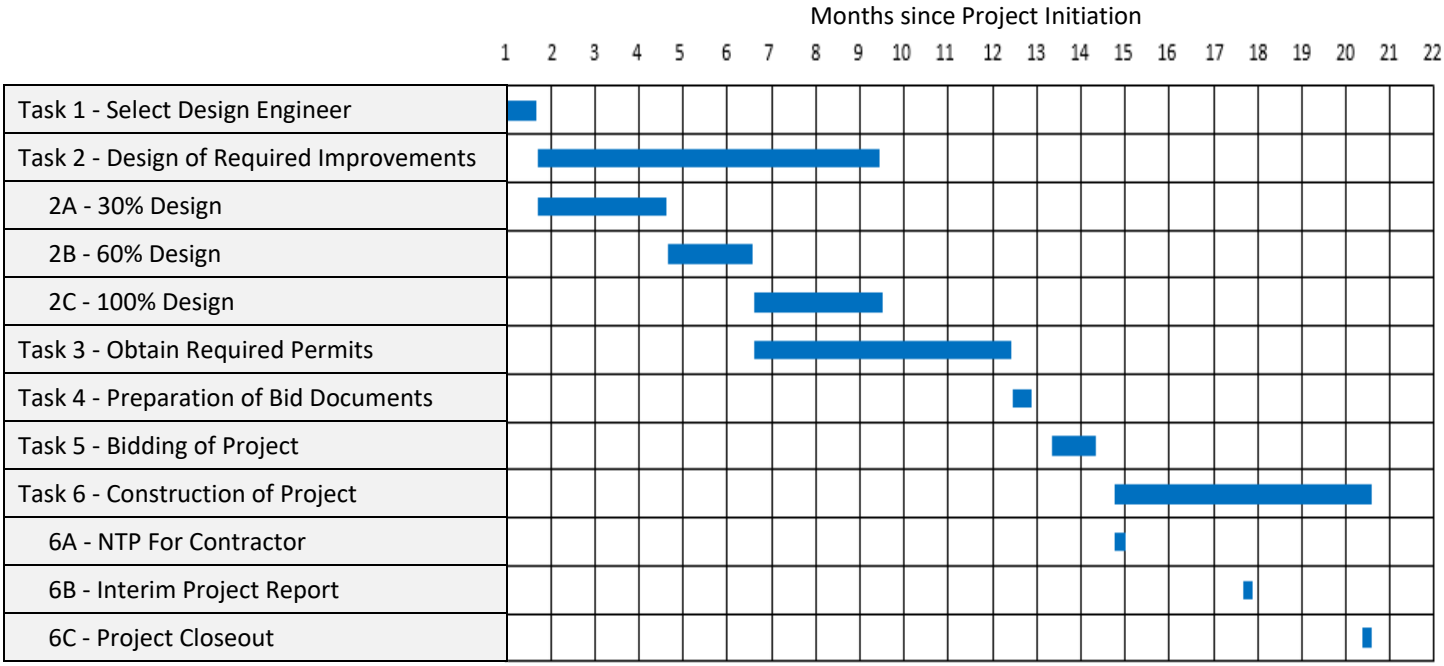
List of Project Goals & Objectives:

- Improve stormwater flow conditions
- Establish & maintain riparian buffer zone & protect eco-system
- Decrease the risk of flooding

List of Project Tasks:

Task 1 – Select Design Engineer
Task 2 – Studies
Task 3 – Design of Required Improvements
Task 4 – Obtain Required Permits
Task 5 – Preparation of Bid Documents (Plans, Specifications, Cost Estimate)
Task 6 – Bidding of Project for Construction
Task 7 – Construction of Project

Project Timeline/Milestones:



Attachment: GOMESA Application - Project 5.16 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

How the project meets the required GOMESA criteria:

This project meets the following GOMESA intents:

- Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses.
- Mitigation of damage to fish, wildlife, or natural resources.

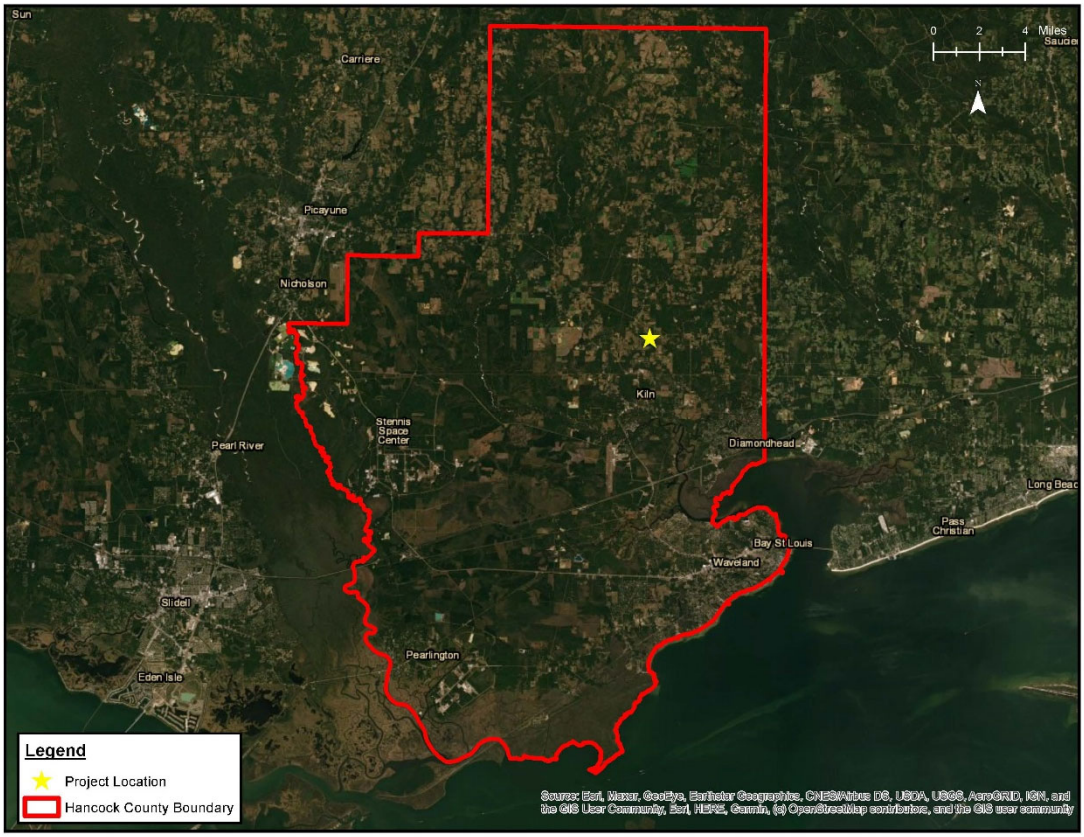
This project will focus on reestablishing the natural channel design in Bayou Bacon and improving the hydrologic connectivity of Bayou Bacon and associated tributaries to the downstream waterbodies. Due to development and infrastructure activities in the area and natural eco-system activity, the defined channel of the bayou and tributaries has been lost or partially restricted due to sedimentation, vegetation, and beaver dams. Historic and recent images of the area and primary waterways indicate a continued decrease in water flow and impediments due to overgrowth, vegetation, sediment, and beaver dams. This project will re-establish the designated segments of Bayou Bacon and feeding tributary channels by removing excess sediment, vegetation, and beaver dams. These improvements will restore natural channel function and improve the hydrologic connectivity between the bayou and the downstream waterbodies, improving the wetlands and natural habitat, and helping to reduce damage to the area wildlife and eco-system caused by the reduction of freshwater into the bayou due to infrastructure development.

Attachment: GOMESA Application - Project 5.16 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Attachment: GOMESA Application - Project 5.17 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Title of Project: Project 5.17, Parker Drive

Location of Project: Tributary of Bayou La Terre near Parker Drive, Kiln, Hancock County



Requesting Agency: Hancock County Board of Supervisors

Requesting Agency Representative:

Maureen Anderson, Grant Administrator/Assistant Administrator
854 Highway 90, Suite A
Bay St. Louis, MS 39520
228-467-0172
Maureen.Anderson@co.hancock.ms.us

Project Manager:

Christina Shurley, Program Manager
Digital Engineering
314 Coleman Avenue
Waveland, MS 39576
228-463-0130
cwheeler@deii.net

Amount of Funds Requested: $263,080

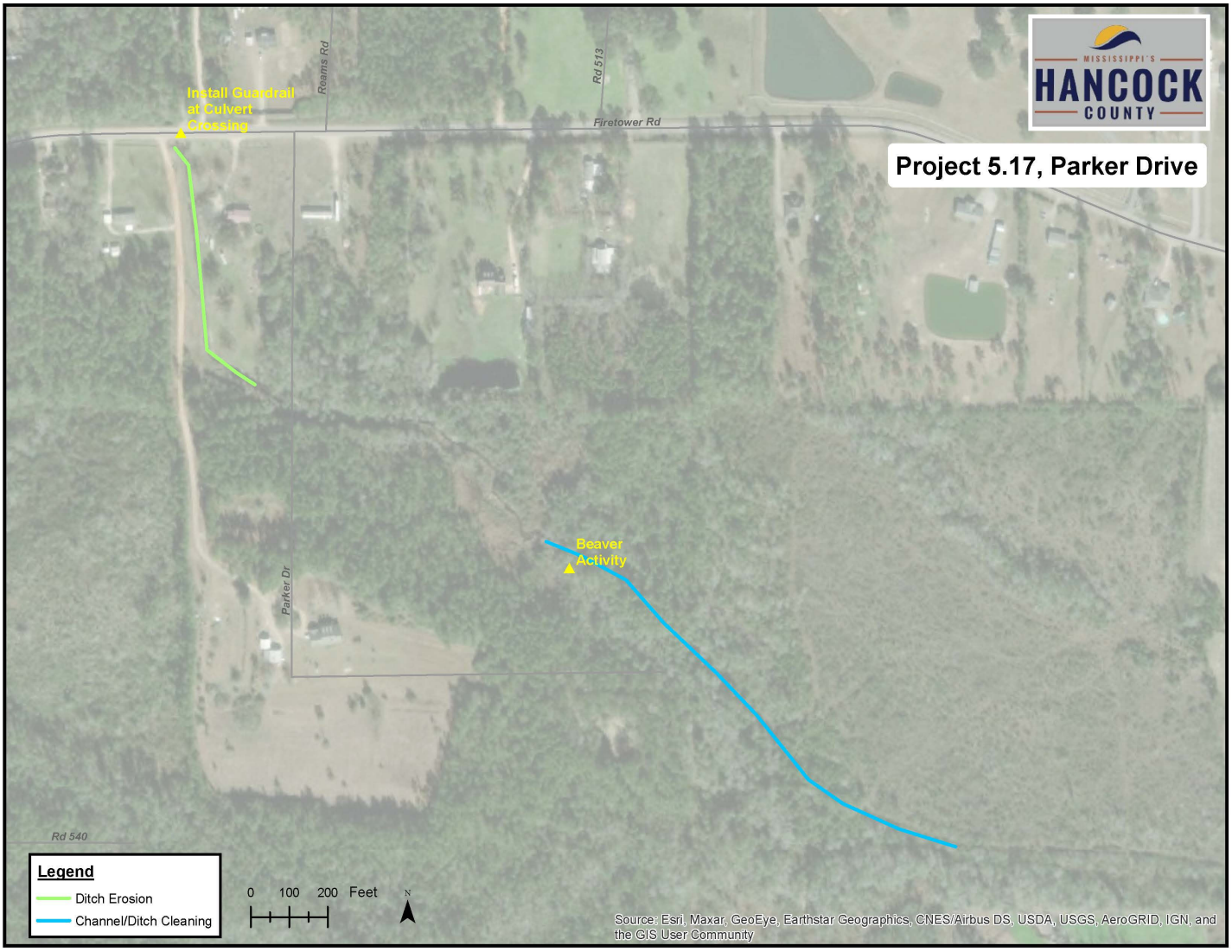
Additional Funding Details *(Preliminary Opinion of Probable Cost)*:

Description	Quantity	Unit	Unit Cost	Total Cost
Construction				
Clearing and Grubbing	1	LS	$10,000.00	$10,000.00
Clearing of Vegetation in Channel	1,000	LF	$50.00	$50,000.00
Rip Rap	250	TON	$100.00	$25,000.00
Filter Fabric	250	SY	$5.00	$1,250.00
Remove Beaver Dam(s)	1	LS	$50,000.00	$50,000.00
Install Guard Rail at Culvert	1	LS	$5,000.00	$5,000.00
Sediment & Erosion Control	1	LS	$15,000.00	$15,000.00
Seeding and Mulch	1	LS	$5,000.00	$5,000.00
Mobilization	1	LS	$5,000.00	$5,000.00
			Construction Subtotal	*$174,650.00*
			Contingency (20%)	*$34,930.00*
			Construction Total	*$209,580.00*
Professional Services				
Engineering (Geotechnical, Survey, Design, CA)	1	LS	$33,500.00	$33,500.00
Resident Inspection	1	LS	$10,000.00	$10,000.00
Permitting	1	LS	$10,000.00	$10,000.00
			Professional Services Total	**$53,500.00**
			PROJECT TOTAL	**$263,080.00**

Attachment: GOMESA Application - Project 5.17 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

Project Description and Overview:

The project site is an unnamed tributary of Bayou La Terre that parallels Parker Drive to the east as it leaves Firetower Road. The contributing watershed is over 500 acres with poorly drained hydric soils and high runoff. Additionally, a high-water table contributes to the risk of flooding. Because there is only a 20 ft elevation difference over the entire 1.5-mile flow path, the area should be classified as a floodplain, however the site is located outside of a FEMA designated Special Flood Hazard Zone. During heavy rain events, flooding occurs on Parker Drive and in the resident's yard east of Parker Drive. The drainage way adjacent to Parker Drive is eroded. Flow is impeded downstream by undefined and overgrown channel and beaver dams. The project will improve the flow conditions by removing the beaver dams and vegetation and creating a defined channel. In addition, rip rap will be installed along the upstream portion of the ditch along Parker Drive.



Attachment: GOMESA Application - Project 5.17 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

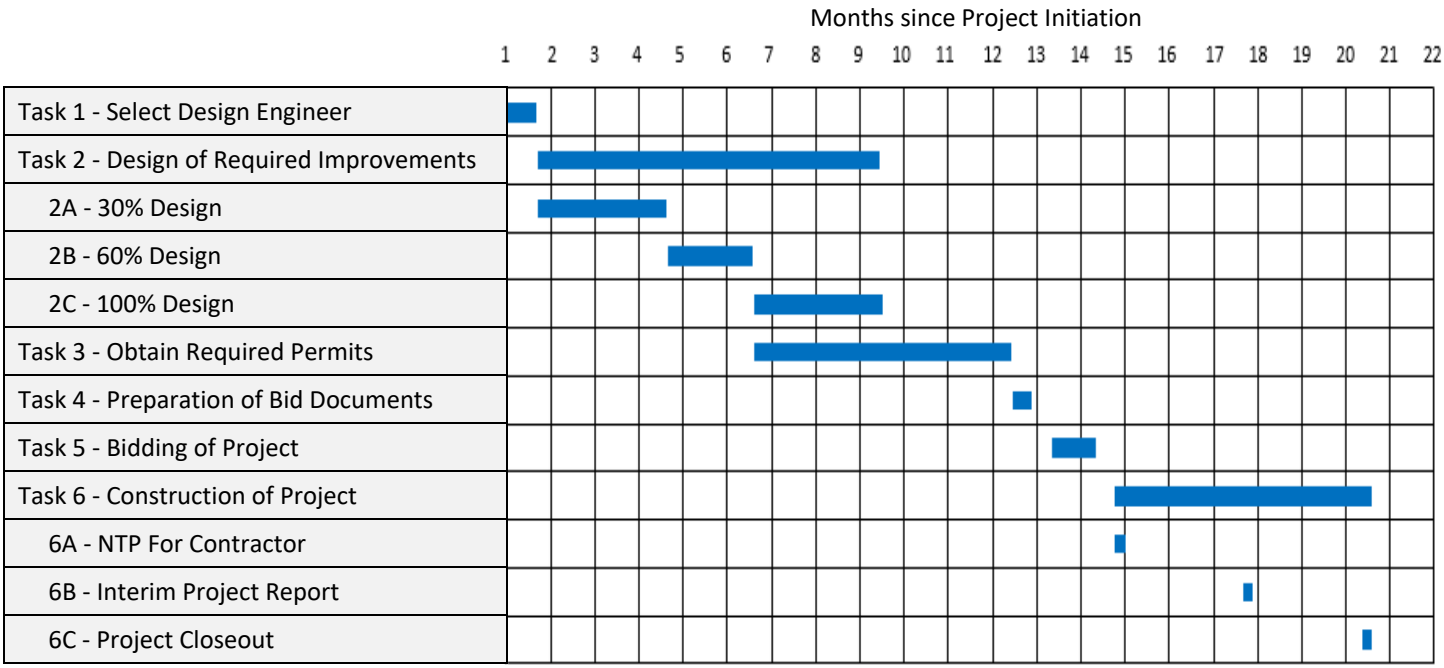
List of Project Goals & Objectives:

- Implement erosion control measures
- Improve flow conditions
- Decrease risk of flooding on Parker Drive and resident's yard

List of Project Tasks:

Task 1 – Select Design Engineer
Task 2 – Design of Required Improvements
Task 3 – Obtain Required Permits
Task 4 – Preparation of Bid Documents (Plans, Specifications, Cost Estimate)
Task 5 – Bidding of Project for Construction
Task 6 – Construction of Project

Project Timeline/Milestones:



Attachment: GOMESA Application - Project 5.17 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

How the project meets the required GOMESA criteria:

This project meets the following GOMESA intents:

- Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses.
- Mitigation of damage to fish, wildlife, or natural resources.

This project will focus on reducing the risk of frequent flooding along Parker Drive by improving the flow conditions downstream. The beaver dams that are impeding the flow will be removed. The undefined channel that is also contributing to the stagnant water conditions will be cleared and reshaped to further induce flow. Additionally, in an effort to enhance the ecosystem of the wetland by reducing erosion, pollution, and sedimentation issues, erosion control measures will be implemented along the ditch parallel to Parker Drive. These improvements will restore natural channel function and improve the hydrologic connectivity within the area, improving wetlands and helping to reduce damage to wildlife caused by the reduction of freshwater.

Attachment: GOMESA Application - Project 5.17 (9869 : Approve GOMESA applications for drainage projects 4.09, 4.13, 5.17, 4.11 & 5.16)

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Agent Authorization

I authorize the person(s) and/or company listed below to act as my agent regarding the proposed project as described in the Joint Application and Notification at the location listed below:

Cypress Environment & Infrastructure
(name of agent)

PO Box 1168
(address)

Biloxi, MS 39533
(city, state, zip code)

847-363-1275
(agent phone number)

Hancock County, Various Locations
(location of project)

Maureen Anderson, Hancock County, Office of County Administrator
(print applicant name)

(applicant signature)

(date)

Do you want the permit mailed to the agent? _____Yes _____ No

Attachment: 20211004 - Agent Authorization (9858 : Agent Authorization to Cypress Environment & Infrastructure for DMR Permit for Hancock

MND-004
Rev. 2011

PERMIT NO. _____

Applicant Contact Name: Scotty Adam, President

Applicant Contact Phone #: 228-467-0172

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO LOCATE CERTAIN FACILITIES ON OR TO PERFORM CERTAIN WORK ON STATE HIGHWAY RIGHT OF WAY

(Please Print) Name: Hancock County Board of Supervisors (Company (or) Individual) Address: 854 Highway 90, Suite A (Street/Route)

Bay St. Lous	Hancock	Mississippi	39520
City	County	State	Zip Code

herein called the applicant, who does hereby make application to the Mississippi Department of Transportation, the duly authorized agent for the Mississippi Transportation Commission, for permission to Clean out and regrade roadside ditches, replace culvert crossings on connecting county highway and driveway on or across Highway No. 43 between Leetown Road and Dummyline Road

Latitude (decimal degrees) 30.509164 Longitude (decimal degrees) -89.496070

in Hancock County, Mississippi and in consideration of this permit being granted, said applicant does hereby agree to perform the above work in accordance with the plan shown herein below and does further agree, with full understanding of the terms thereof, to the following provisions:

(a) That the Mississippi Department of Transportation does not purport to grant to said applicant any right, title, claim or easement in or upon said highway or right-of-way appurtenant thereto.
(b) The plan of the proposed work or facility set out below or attached hereto is incorporated herein by reference and made a part of this application as if fully described herein by words and figures.
(c) It is agreed that this permit is void if all work shown on this plan is not completed in accordance with this plan within one year after date of approval.
(d) It is agreed that no trees or shrubs on the highway right-of-way will be cut, trimmed, or damaged during the process of the proposed work or maintenance of this work or facility except as shown on the plan.
(e) All sod disturbed by the proposed work shall be neatly dressed and grassed in accordance with the vegetation schedule outlined elsewhere in this permit. The applicant shall maintain the dressed and grassed area for a sufficient length of time to insure a growing sod.
(f) The applicant is responsible for any conflicts with other utilities on the highway right-of-way and is to secure permission from said utilities for any necessary alterations.
(g) The Mississippi Department of Transportation may at any time require and compel the removal or relocation of any facility herein described, shown or referred to, when said Mississippi Department of Transportation deems it necessary. All expense of said removal or relocation is to be borne exclusively by the applicant, and the Mississippi Department of Transportation is to be in no way liable.
(h) The applicant accepts the responsibility of the safety of the traveling public and his/her workers and agrees to furnish, place and maintain traffic control devices, if required, in accordance with Part 6 of the Manual On Uniform Traffic Control Devices For Streets and Highways (MUTCD), Current Edition as a minimum. The applicant shall attach a special traffic control plan to the application if special traffic control details are required.
(i) All work associated with this permit shall be designed, detailed and constructed in accordance with the Department's Roadway and Bridge Design Manuals and Standard Drawings and the Mississippi Standard Specifications for Road and Bridge Construction.
(j) The Mississippi Department of Transportation in granting this permit does not in any way assume the maintenance or upkeep of the facility or proposed improvement herein described. Nor, will the Mississippi Department of Transportation be held responsible for any damage, which may be inadvertently done to this facility or proposed improvement regardless of the source or cause of such damage.
(k) A copy of the approved plan is to be kept at the site of the work at all times while work is in progress.
(l.) Said applicant hereby expressly agrees for himself, his heirs, assigns and legal representatives, that upon request of said Mississippi Department of Transportation, he will without delay either reconstruct, remove or move the facility herein described to another location, all in accordance with the terms of the request so made by the said Mississippi Department of Transportation. It is distinctly understood that said new location will be made or designated by said Mississippi Department of Transportation after agreement with said applicant or its successors, if possible. It is further understood and agreed that, if this permit is granted and acted upon by the said applicant, the said Mississippi Department of Transportation will use all reasonable effort to avoid the necessity of requesting that the herein mentioned facility be removed, moved, altered, or reconstructed.

Attachment: MDOT application for fund assistance (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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PERMIT NO. _____

(m.) The applicant does hereby covenant and agree to indemnify and hold harmless the Mississippi Transportation Commission and the Mississippi Department of Transportation from and against any claims, actions, suits, causes or demands, including court costs and reasonable attorney's fees, proximately resulting from acts or omissions of the applicant, or applicant's servants, agents or employees in the construction and maintenance of all facilities outlined under this permit.

Witness my signature this 29 day of September 2029, which is applicable to sheets 1 through 18 of permit number _____.

_____
Signature of Applicant

By: Scotty Adam, President
Printed Name and Title

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority, _____ whose
Printed Name of Applicant

names(s) _____ subscribed to this instrument as the _____ of
is/are Title of Applicant

_____ who having been first fully sworn acknowledged that they
Name of Company (or) Individual

executed the above agreement as the act and deed of the said applicant for the purpose and consideration and in the capacity therein expressed and on the date above written.

Given under my hand and seal of office this the _____ day of _____ 20____

_____
My Commission Expires: Signature of Notary Officer

Field Inspection By: _____ 20____

Approved: MISSISSIPPI DEPARTMENT OF TRANSPORTATION

_____
Deputy Executive Director/Chief Engineer

By: _____ 20____

Installation Inspection By: _____ 20____

Attachment: MDOT application for fund assistance (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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Mississippi Department of Transportation
Completion of Work Certification

This permit requires that the named applicant submit the following certification with signature(s) and insure proper filing with MDOT's District Permit Department before the permit is closed and all associated bonds are released:

Permit Representative's signature(s) acknowledges the following:

We/(I), certify that the requirements of this permit have been constructed as stated in the approved final permit. Furthermore, no work performed as an exercise of the approved permit, has been relocated or altered without such change being shown on an approved revision of the permit or approved addenda thereto.

_____
Printed Name of Applicant

_____
Signature of Applicant

Page ____ of ____

Attachment: MDOT application for fund assistance (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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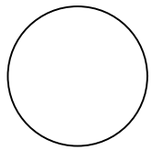
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GENERAL NOTES:

1. THE CONTRACTOR IS RESPONSIBLE FOR ALL METHODS, PROCEDURES, AND SEQUENCES OF CONSTRUCTION.
2. CONSTRUCTION SITE SAFETY, INCLUDING ALL ADEQUATE TEMPORARY BRACING AND SHORING, IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
3. THE LOCATION OF EXISTING UTILITIES SHOWN ON DRAWINGS ARE APPROXIMATE. THE CONTRACTOR SHALL MAKE EVERY REASONABLE EFFORT TO FIELD LOCATE ANY AND ALL UTILITIES PRIOR TO ORDERING MATERIALS AND/OR BEGINNING CONSTRUCTION. ANY AND ALL DISCREPANCIES SHALL BE REPORTED TO HARGROVE IMMEDIATELY. THE CONTRACTOR SHALL EXERCISE DUE CARE TO PROTECT THEM FROM DAMAGE DURING EXCAVATION AND CONSTRUCTION.
4. THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO PROTECT ADJACENT PROPERTIES AND IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING IMPROVEMENTS ON OR OFF SITE DUE TO THE CONSTRUCTION OF THIS PROJECT. ANY DAMAGE WILL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
5. ALL EXCAVATIONS SHALL ADHERE TO THE PROVISIONS OF THE MOST CURRENT OSHA STANDARDS AND SPECIFICATIONS.
6. THIS PROPERTY IS IN ZONE "X" AS PER THE MAP BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY, FEDERAL INSURANCE ADMINISTRATION COMMUNITY PANEL NUMBER 140 OF 475 FOR HANCOCK COUNTY AND MAP NUMBER 28045C0140D AS PER REVISED MAP DATED OCTOBER 16, 2009.
7. SURVEY DATA WAS COMPILED FROM A TOPOGRAPHIC SURVEY PROVIDED BY GOTECH, INC.
8. CONTRACTOR IS RESPONSIBLE FOR CONTACTING MISSISSIPPI ONECALL PRIOR TO CONSTRUCTION TO HAVE ALL UNDERGROUND UTILITIES MARKED.

SITE DEMOLITION NOTES:

1. ITEMS SHOWN TO BE DEMOLISHED SHALL BE REMOVED OFF SITE AND DISPOSED OF IN ACCORDANCE WITH LOCAL, STATE, AND FEDERAL GUIDELINES. SPECIFICS ON DISPOSAL TO BE COORDINATED WITH THE OWNER. AT NO TIME SHALL DEMOLITION OR CONSTRUCTION DEBRIS BE BURNED OR BURIED ON SITE.
2. EXISTING UTILITY SERVICE(S) SHALL BE SAFELY ISOLATED PER OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA).
3. CONTRACTOR SHALL FOLLOW ALL OSHA REQUIREMENTS FOR WORK IN EXCAVATED AREAS. THE CONTRACTOR SHALL ALSO COORDINATE ANY ENVIRONMENTAL TESTING FOR EXCAVATED SOIL WITH THE OWNER.
4. CONTRACTOR SHALL PROVIDE DUST CONTROL MEASURES AS REQUIRED TO ENSURE DUST WILL NOT INTERFERE WITH PUBLIC SAFETY.

TRAFFIC CONTROL NOTES:

1. THE CONTRACTOR SHALL ESTABLISH AND MAINTAIN TRAFFIC CONTROL DEVICES IN ACCORDANCE WITH THE LATEST EDITION AND REVISION OF PART VI OF THE FEDERAL MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND THE APPROVED TRAFFIC CONTROL PLAN FOR ALL CONSTRUCTION WITHIN WORK AREAS SHOWN AND DESCRIBED IN PART VI OF THE MUTCD.
2. PERMANENT ROADWAY SIGNS OR TEMPORARY CONSTRUCTION SIGNS WHICH ARE NOT APPLICABLE OR INAPPROPRIATE FOR THE CURRENT CONDITIONS SHALL BE COVERED OR REMOVED.
3. THE DIMENSIONS SHOWN OR DESCRIBED FOR LOCATING CONSTRUCTION SIGNS ARE NOMINAL. THE ACTUAL DIMENSIONS SHALL BE ADJUSTED TO BEST FIT LOCAL CONDITIONS AND PROVIDE MAXIMUM VISIBILITY.
4. IF TRAFFIC CONTROL DEVICES ARE NECESSARY FOR PROPER WARNING AND TRAFFIC CONTROL AFTER SUNSET, THEN AS A MINIMUM, TYPE "B" WARNING LIGHTS SHALL BE PLACED ON THE FIRST WARNING SIGN AND CHANNELIZING DRUM AND TYPE "A" REFLECTIVE SHEETING SHALL BE REQUIRED ON ALL SIGNS.
5. HAZARDOUS CONDITIONS ON OPEN ROADWAYS SUCH AS PAVEMENT DROP-OFFS IN EXCESS OF 2"; CONSTRUCTION MATERIALS, VEHICLES, OR EQUIPMENT STORED OR PLACED WITHIN THE RIGHT-OF-WAY; AND OPEN TRENCHES ACROSS OR NEAR THE ROADWAY SHALL NOT BE ALLOWED UNLESS THE CONTRACTOR IS ON SITE AND WORKING, AND PROPER TRAFFIC CONTROL MEASURES ARE BEING TAKEN.
6. THE CONTRACTOR SHALL KEEP OPEN ROADWAYS CLEAN AND FREE OF CONSTRUCTION DEBRIS, DIRT, LOOSE GRAVEL OR OTHER MATERIAL THAT MAY CAUSE HAZARDOUS DRIVING CONDITIONS.
7. TRAFFIC CONTROL DEVICES SHALL MEET THE STANDARD MATERIAL AND INSTALLATION REQUIREMENTS SPECIFIED IN THE CURRENT EDITION OF THE MDOT STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION.
8. TRAFFIC MUST BE DETOURED AS SHOWN ON PLANS IF ROAD CANNOT REMAIN OPEN DUE TO ROADWAY CONSTRUCTION ACTIVITIES.
9. CHANNELIZING DEVICES SHALL BE PLACED AT 10' ON CENTER ALONG MINIMUM 20' RADII TO CHANNELIZE TRAFFIC INTO AND OUT OF INTERSECTING ROAD AND DRIVES WITHIN AREAS WHERE CHANNELIZING DEVICES ARE REQUIRED. TEMPORARY REGULATORY SIGNS SUCH AS STOP SIGNS AND YIELD SIGNS SHALL BE PLACED AS NECESSARY FOR PROPER TRAFFIC CONTROL IN ACCORDANCE WITH THE MUTCD.

PROJECT CONTROL POINTS			
NUMBER	NORTHING	EASTING	ELEVATION
CP1	366873.66	775565.25	63.25
CP2	367491.56	775528.03	63.65
CP1	368735.36	775744.91	64.73

CONTROL POINTS PROVIDED BY GOTECH DATED 06.17.2021

CONTROL POINT LOCATIONS SHOWN ON DRAWING HAR-211674-CV-003 AND 004

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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GRADING NOTES:

1. PROPOSED GRADES INDICATED ON THIS PLAN ARE TO FINISH GRADE.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING QUALITY CONTROL TESTING SERVICES RELATED TO SOIL TESTING.
3. FILL MATERIAL SHALL HAVE THE FOLLOWING PROPERTIES: FREE OF ORGANICS, DEBRIS, AND PARTICLES GREATER THAN 6" IN DIAMETER (4" FOR TRANCH/UTILITY BACKFILL), LIQUID LIMIT NOT EXCEEDING 45, PLASTICITY INDEX NOT EXCEEDING 25, MINIMUM STANDARD PROCTOR (ASTM D-698) OF 95 PCF, COMPACTED TO AT LEAST 98% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY (ASTM D658), PLACED IN 8" LOOSE LIFTS, AND WITHIN ±2.0% OF OPTIMUM MOISTURE CONTENT.
4. NO GRADING OFF-SITE OR IN ANY ROAD RIGHT-OF-WAY WITHOUT PROPER APPROVALS AND PRIOR NOTIFICATION.
5. COORDINATE THE SEQUENCING OF ALL GRADING OPERATIONS WITH THE EROSION CONTROL PLAN.

SEEDING AND SODDING NOTES:

1. AREAS TO RECEIVE SEED OR SOD SHALL BE CLEAN OF DEBRIS AND FREE OF WEEDS. SEEDING OR SODDING SHALL MEET THE REQUIREMENTS OF SECTION 214 OR 216 OF THE MISSISSIPPI STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION (MDOT STANDARD SPECIFICATIONS).
2. SEED MIX TO BE DROUGHT TOLERANCE RESCUE OR REGIONAL SPECIFIC BLEND. 1/4 TO 1/3 OF THE SEED MIXTURE TO BE ANNUAL RYE TO AIDE IN LIMITING EROSION OF PERENNIAL SEED DURING GERMINATION.
3. SEEDING SHALL NOT BE DONE DURING WINDY WEATHER OR WHEN THE GROUND IS FROZEN, EXTREMELY WET, OR IN A CONDITION THAT WILL NOT ALLOW THE SOIL TO BE PROPERLY TILLED.
4. MULCH SHALL BE THRESHED STRAW OF HAY, OATS, WHEAT, BARLEY, OR RYE. SPREAD AT A RATE OF 2 1/2 TONS PER ACRE. SEE SECTION 215 OF THE MDOT STANDARD SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS. STRAW, NETTING, AND OTHER ANTI-EROSION MATERIALS TO BE REMOVED AFTER ESTABLISHED LAWN.
5. MAINTENANCE SHALL BEGIN IMMEDIATELY AFTER SEEDING. WATER REGULARLY TO KEEP LAWN AREAS MOIST TO MAXIMIZE GERMINATION AND MAINTAIN OPTIMUM GROWTH AND SURVIVAL TO ACHIEVE AN ACCEPTABLE STAND OF ESTABLISHED LAWN PRIOR TO THE STORE POSSESSION DATE, FREE OF ERODED OR BARE AREAS.
6. ALL SOIL USED FOR PLANTING SHALL CONSIST OF REGIONALLY APPROPRIATE SOILS.
7. ALL PLANTINGS SHALL BE THOROUGHLY WATERED BY THE LANDSCAPE CONTRACTOR AT THE TIME OF THE PLANTINGS.
8. ALL DISTURBED GRADES GREATER THAN 8:1 SHALL BE STABILIZED BY SODDING. SODDING PINS ARE TO BE USED ON ALL 4:1 GRADES.

STORM DRAINAGE NOTES:

1. CONTRACTOR TO COORDINATE WITH OWNER PRIOR TO ANY DEMOLITION REGARDING ITEMS TO BE SALVAGED, RECYCLED, AND REUSED. CONTRACTOR SHALL REMOVE ITEMS TO BE SALVAGED WITH EXTREME CAUTION TO PREVENT DAMAGE. CONTRACTOR SHALL TURN ALL SALVAGED ITEMS OVER TO OWNER.
2. THE CONTRACTOR SHALL TAKE ALL NECESSARY MEASURES TO PROTECT ADJACENT PROPERTIES AND IS RESPONSIBLE FOR ANY DAMAGE TO EXISTING IMPROVEMENTS ON OR OFF SITE DUE TO THE CONSTRUCTION OF THIS PROJECT. ANY DAMAGE WILL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.
3. THE CONTRACTOR SHALL SUBMIT SHOP DRAWINGS ON ALL STORM PIPE MATERIALS TO THE ENGINEER PRIOR TO INSTALLATION AND/OR FABRICATION.
4. STORM DRAINAGE SYSTEMS SHALL BE CONSTRUCTED FROM DOWNSTREAM TO UPSTREAM. VERIFY ALL PIPE SLOPES, INVERTS, AND POINTS OF CONNECTION PRIOR TO CONSTRUCTION. NOTIFY THE ENGINEER OF ANY DISCREPANCIES.
5. THE CONTRACTOR SHALL VERIFY ALL EXISTING AND PROPOSED STORM PIPE GRADES AND POINTS OF CONNECTION PRIOR TO INSTALLATION. THE ENGINEER SHALL BE NOTIFIED OF ANY DEVIATIONS PRIOR TO CONSTRUCTION.
6. ALL RIP RAP SHALL BE 200LB PER MISSISSIPPI DEPARTMENT OF TRANSPORTATION (MDOT) STANDARD SPECIFICATIONS UNLESS OTHERWISE NOTED.
7. ALL STORM PIPES 18" AND GREATER SHALL BE CLASS 3 REINFORCED CONCRETE PIPE (RCP) BELL AND SPIGOT INSTALLED WITH WATERTIGHT JOINTS UNLESS OTHERWISE NOTED.

LEGEND

— — 60 — —	EXISTING MAJOR CONTOUR	⊙	WATER METER
— — 59 — —	EXISTING MINOR CONTOUR	⊢◯	WATER VALVE
60	PROPOSED MAJOR CONTOUR	△	CONTROL POINT
59	PROPOSED MINOR CONTOUR	△ BM	TBM
— x — x — x —	EXISTING FENCE	U.S.	MAILBOX
15" RCP	EXISTING DRAINLINE/PIPE SIZE		TELEPHONE PED.
	POWER POLE	TLM	TELEPHONE UTILITY MARKER
		◯	GUY POLE

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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SOIL EROSION AND SEDIMENT CONTROL

1. CONTRACTOR IS RESPONSIBLE FOR PREPARING A SWPPP AND NOTICE OF INTENT (NOI) IF REQUIRED.

2. EROSION CONTROL PLANS AND DETAILS HAVE BEEN PREPARED USING THE FOLLOWING REFERENCE DOCUMENTS:
   2.1. MISSISSIPPI HANDBOOK FOR EROSION CONTROL, SEDIMENT CONTROL AND STORMWATER MANAGEMENT ON CONSTRUCTION SITES AND URBAN AREAS, VOLUME 1 TO 3, PREPARED BY MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ), PUBLISHED 2011. (MISSISSIPPI HANDBOOK)

3. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR CONTROL OF EROSION WITHIN THE WORK SITE AND PREVENTION OF SEDIMENTATION OF ANY ADJACENT OR DOWNSTREAM WATERWAYS. THE EROSION AND SEDIMENTATION CONTROL MEASURES SHOWN ON THE DRAWINGS ARE MINIMAL REQUIREMENTS. THE CONTRACTOR'S METHODS OF OPERATION MAY DICTATE ADDITIONAL EROSION AND SEDIMENTATION CONTROL MEASURES, WHICH SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE AND INSTALL SUCH ADDITIONAL MEASURES. IF FULL IMPLEMENTATION OF THE APPROVED EROSION CONTROL PLAN DOES NOT PROVIDE FOR EFFECTIVE EROSION CONTROL, ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IMPLEMENTED TO CONTROL OR TREAT THE SEDIMENT SOURCE.

4. THE CONTRACTOR SHALL INSTALL PRIOR TO THE START OF CONSTRUCTION AND MAINTAIN DURING CONSTRUCTION ALL SEDIMENT CONTROL MEASURES AS REQUIRED TO RETAIN ALL SEDIMENTS ON THE SITE.

5. CONTRACTOR TO PROVIDE SITE WATERING IF REQUIRED TO CONTROL DUST AND ESTABLISH TEMPORARY AND/OR PERMANENT VEGETATION.

6. ALL DISTURBED AREAS LEFT EXPOSED FOR A PERIOD GREATER THAN 14 DAYS SHALL BE STABILIZED WITH TEMPORARY AND/OR PERMANENT SEEDING AND MULCH.

7. ALL SOIL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE INSTALLED IN ACCORDANCE WITH EROSION CONTROL PLANS AND DETAILS AND/OR MISSISSIPPI HANDBOOK.

8. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES WILL BE INSTALLED IF DEEMED NECESSARY BY ON-SITE INSPECTIONS.

9. THE SITE SHALL AT ALL TIMES BE GRADED AND MAINTAINED SUCH THAT ALL STORMWATER RUNOFF IS DIVERTED TO SOIL EROSION AND SEDIMENT CONTROL FACILITIES.

10. STOCKPILES ARE NOT TO BE LOCATED WITHIN 50' OF A FLOODPLAIN, SLOPE, ROADWAY, OR DRAINAGE FACILITY. THE BASE OF ALL STOCKPILES SHOULD BE PROTECTED BY SEDIMENT FENCE.

11. ALL MATERIALS SHALL BE DISPOSED OF IN ACCORDANCE WITH LOCAL, STATE, AND/OR FEDERAL GUIDELINES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREVENTING THESE MATERIALS FROM ENTERING THE STORMWATER DRAINAGE FEATURES, STRUCTURES, ETC.

12. CONSTRUCTION ENTRANCE/EXIT SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOW OF MUD INTO PUBLIC STREETS. CONTRACTOR MUST REPAIR ANY PUBLIC ROADS DAMAGED BY CONSTRUCTION ACTIVITIES.

13. MAXIMUM SIDE SLOPES OF ALL EXPOSED SURFACES SHALL NOT EXCEED 3:1.

14. CONTRACTOR RESPONSIBLE TO LOCATE SEDIMENT AND EROSION CONTROL MEASURES TO PROVIDE OPTIMUM SEDIMENT AND EROSION CONTROL. SEDIMENT AND EROSION CONTROL MEASURES SHALL COMPLY WITH THE MISSISSIPPI HANDBOOK.

15. TEMPORARY PROTECTION DEVICES MUST BE MAINTAINED UNTIL VEGETATION MEASURES ARE ESTABLISHED.

16. EROSION CONTROL MEASURES WILL BE INSPECTED AT LEAST WEEKLY AND AFTER EACH ONE-HALF INCH RAIN FALL OR GREATER. ALL REPAIRS TO THE EROSION CONTROL MEASURES WILL BE PERFORMED BY THE GENERAL CONTRACTOR. CLEAN OUT OF SEDIMENT CONTROL STRUCTURES WILL BE PERFORMED BY THE CONTRACTOR WHEN SEDIMENT HAS ACCUMULATED TO ONE-HALF (1/2) OF THE HEIGHT OF THE INDIVIDUAL STRUCTURE FOR TEMPORARY SEDIMENT BASINS AND ONE-HALF (1/2) FULL FOR SILT FENCES, CHECK DAMS, ROCK FILTER DAMS, AND INLET SEDIMENT TRAPS.

17. CONTRACTOR SHALL CONTROL FUGITIVE DUST THROUGH THE USE OF WATER OR OTHER MEANS TO LIMIT DUST IN WORK AREAS AND HAUL ROADS ON THE SITE. IN THE EVENT THAT ADEQUATE DUST CONTROL MEASURES ARE NOT BEING EMPLOYED, BASED ON THE DISCRETION OF THE ENGINEER, OWNER, OR STATE. THE CONTRACTOR MAY BE DIRECTED TO IMPLEMENT ADDITIONAL MEASURES TO REDUCE FUGITIVE DUST EMISSIONS.

18. CONTRACTOR SHALL COVER ALL TRUCK HAUL BEDS WITH SECURED TARPS UPON EXISTING THE SITE, AND, IF NEEDED, ON SITE TO PREVENT DUSTING.

19. EROSION CONTROL MEASURES SHALL BE MAINTAINED UNTIL PERMANENT DRAINAGE FACILITIES HAVE BEEN CONSTRUCTED AND GRASS ON PLANTED SLOPES IS SUFFICIENTLY ESTABLISHED TO BE AN AFFECTIVE EROSION DETERRENT.

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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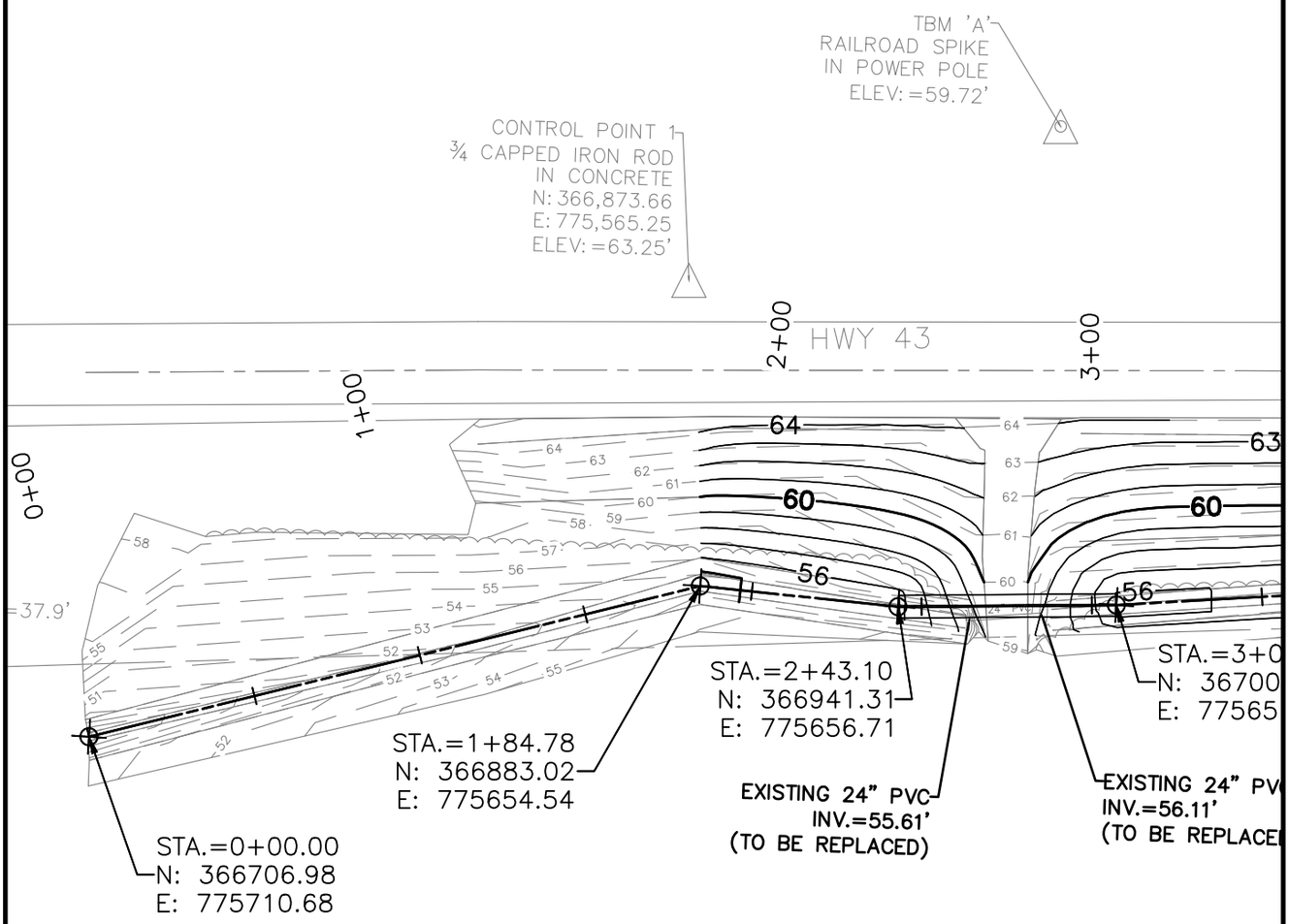
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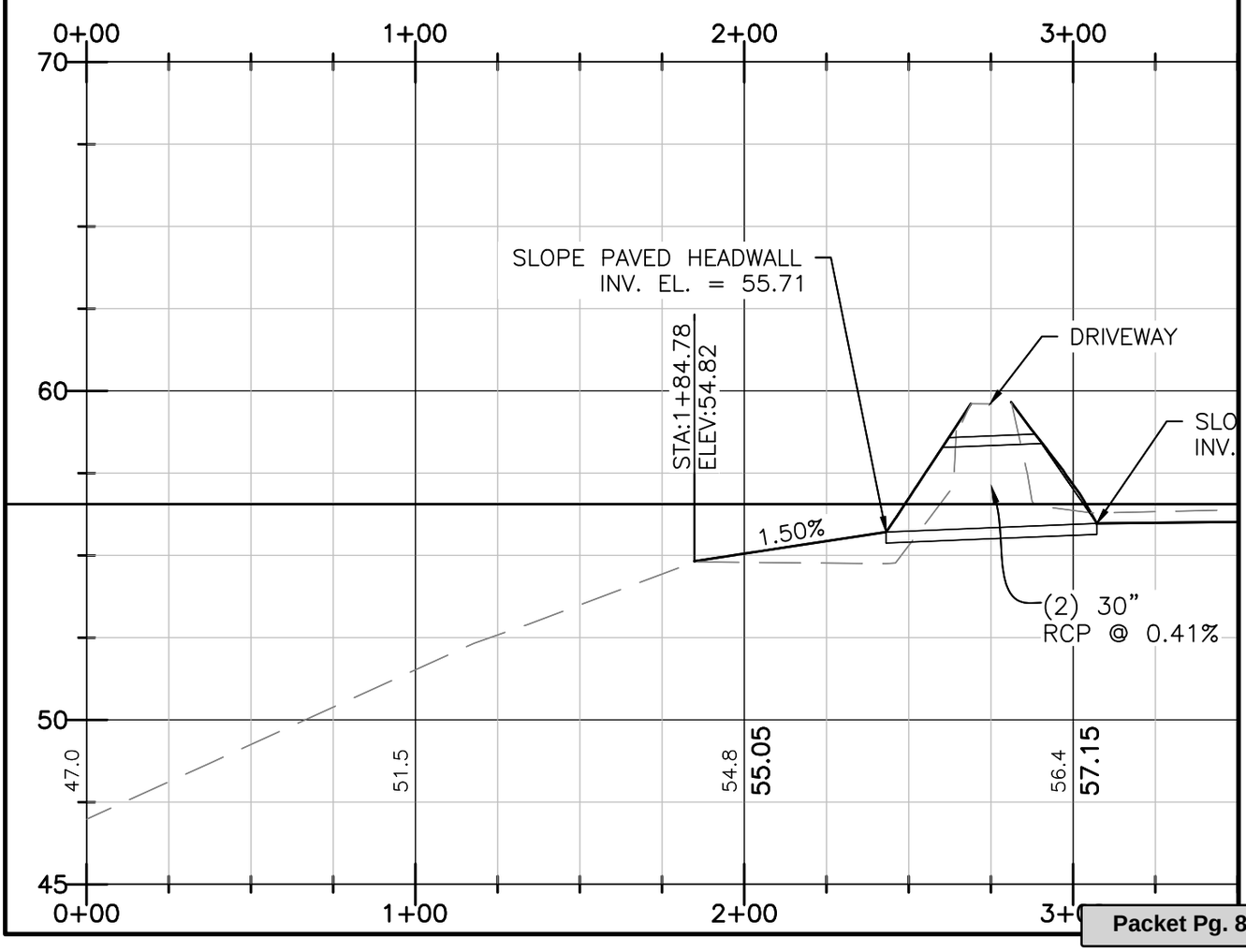
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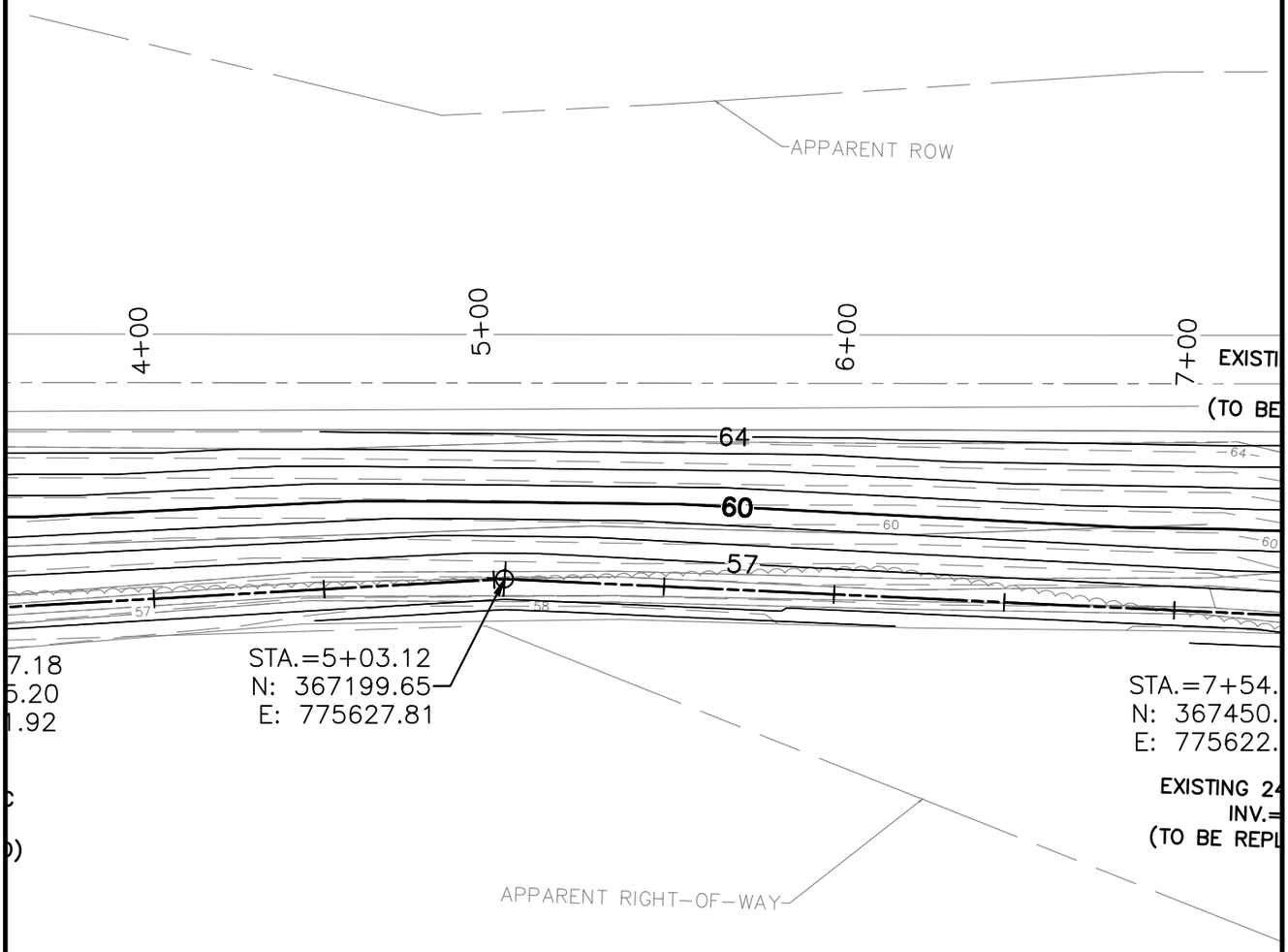
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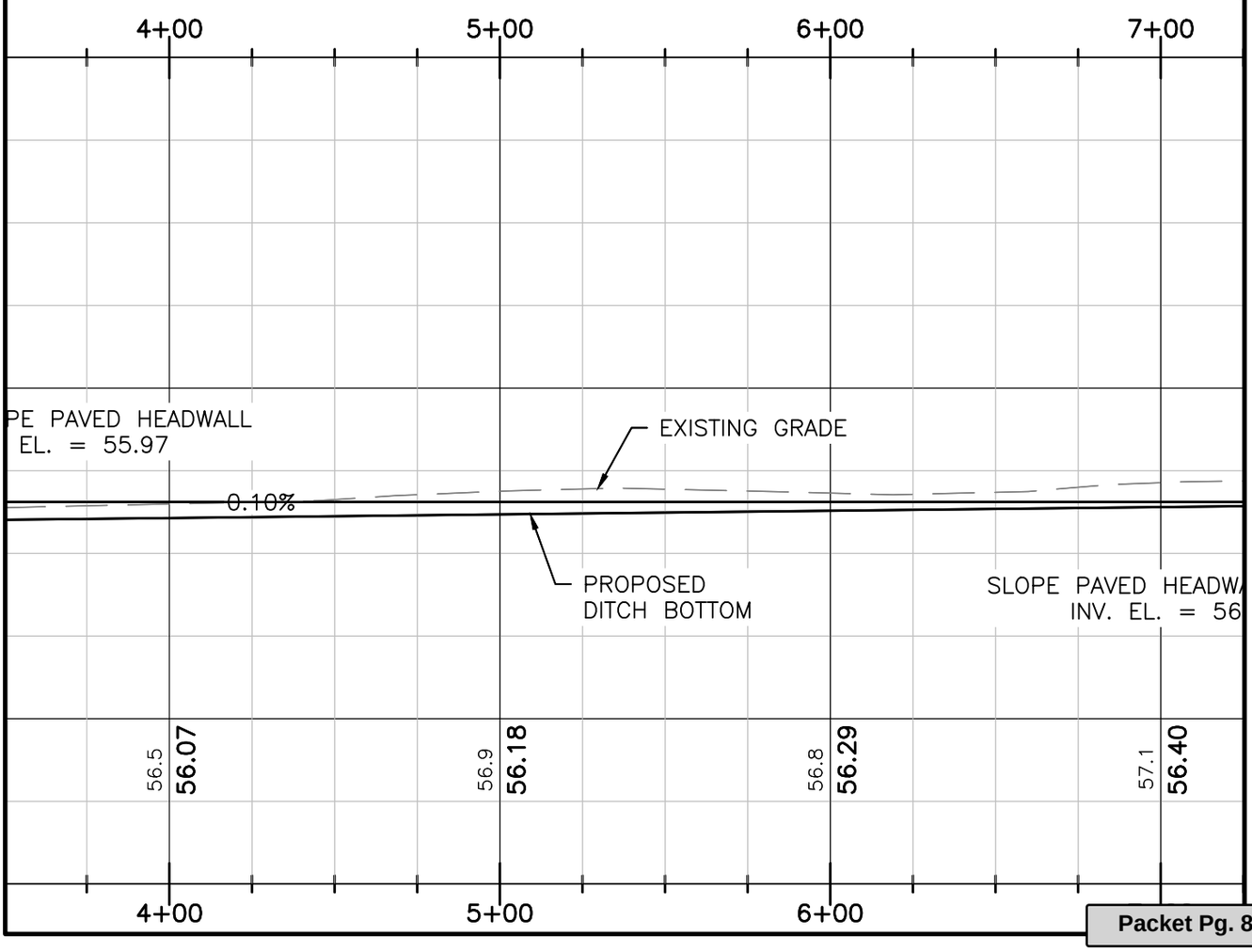
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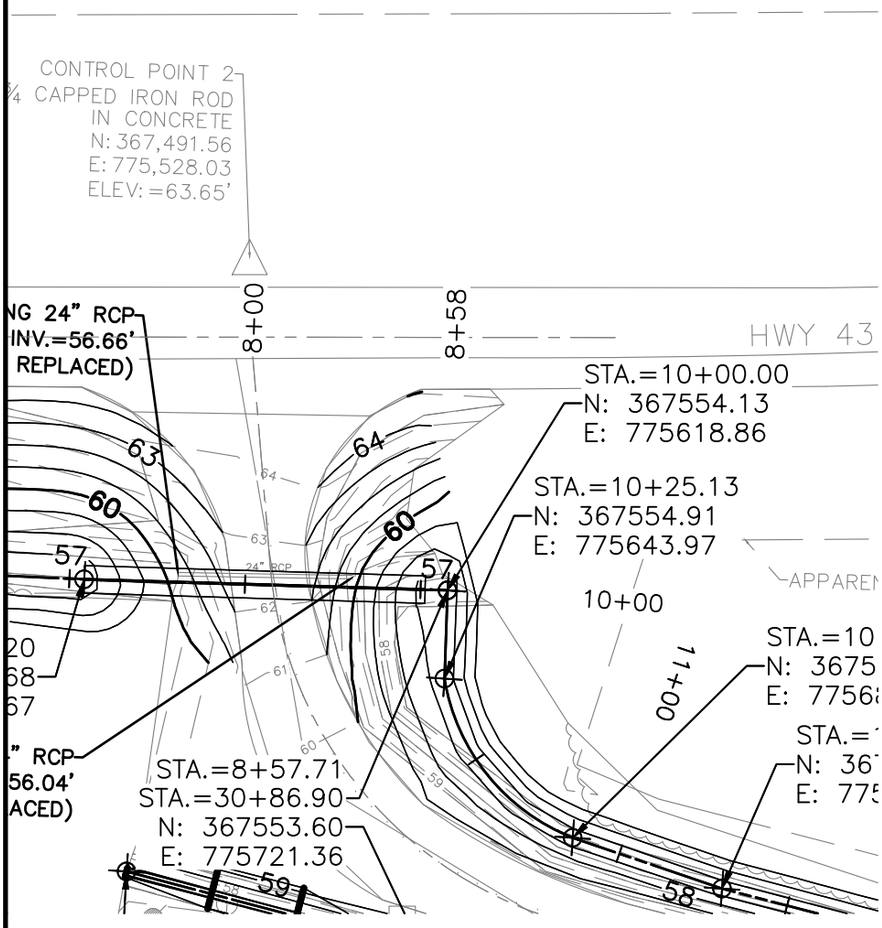
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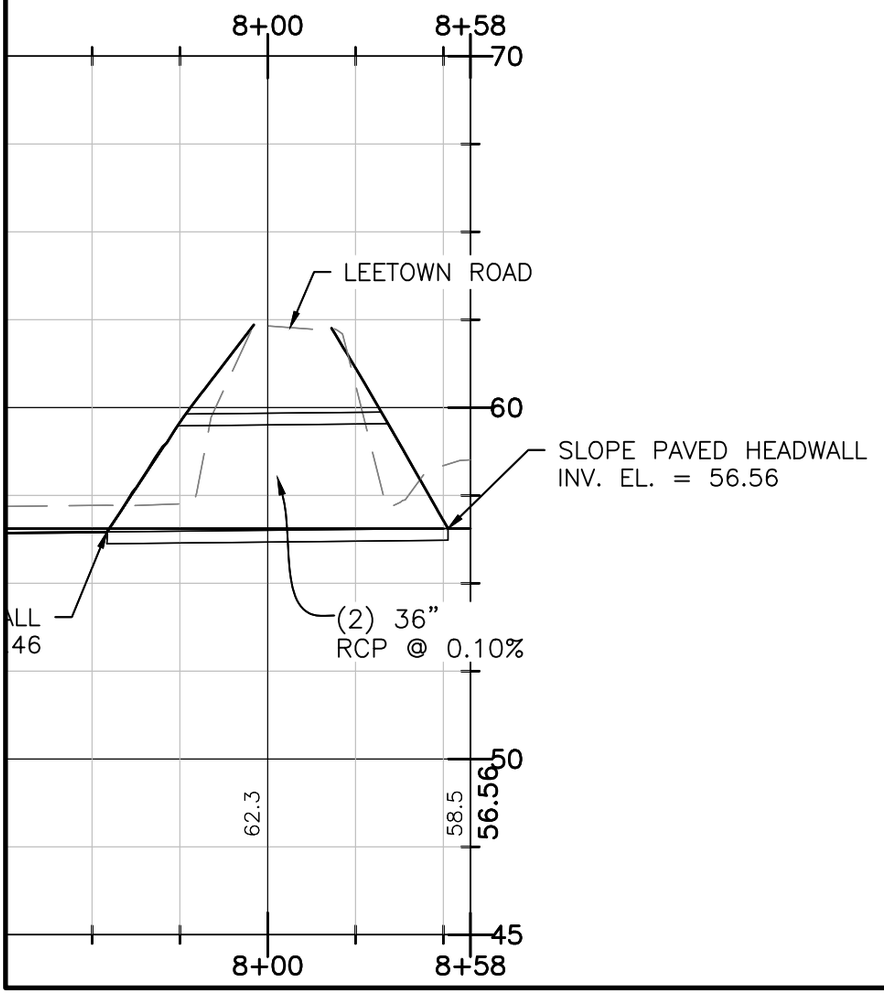
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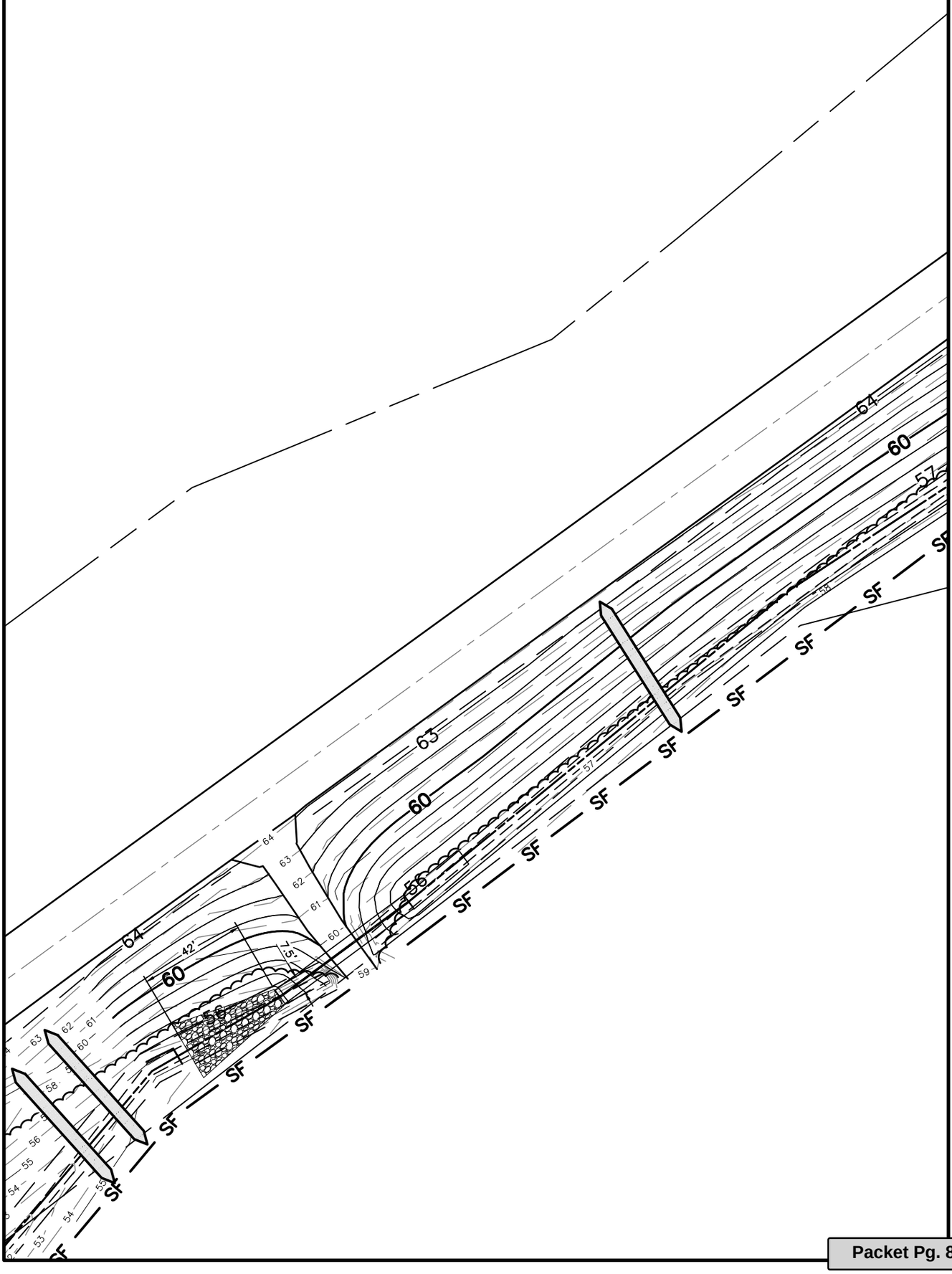
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NOTES:

1. SEE SHEETS 1 THRU 3 FOR GENERAL NOTES.
2. SEE SHEETS 13 THRU 15 FOR EROSION CONTROL DETAILS.



Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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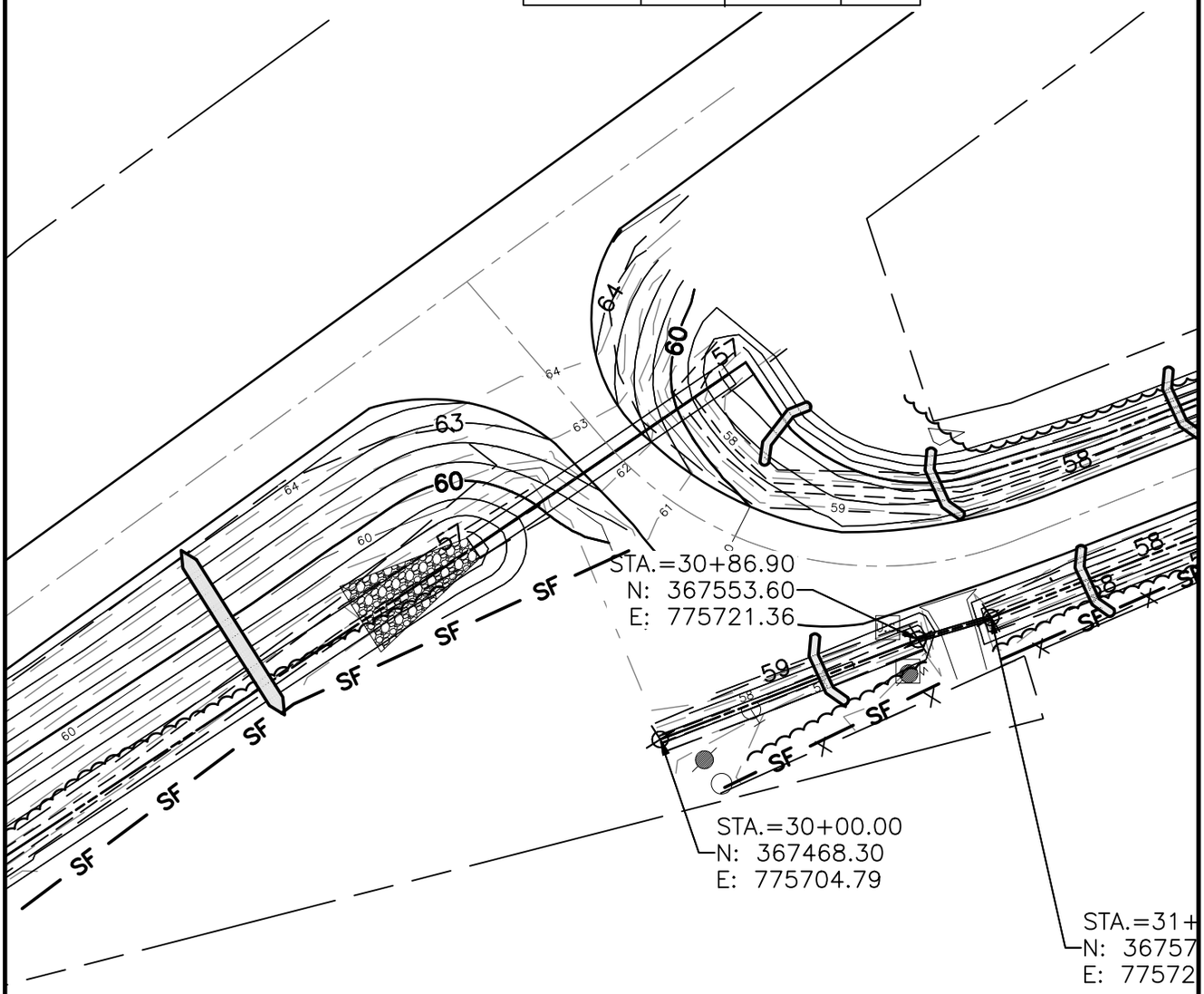
Supplement to:
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MND-002
MND-004

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APPLICANT		MDOT	
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Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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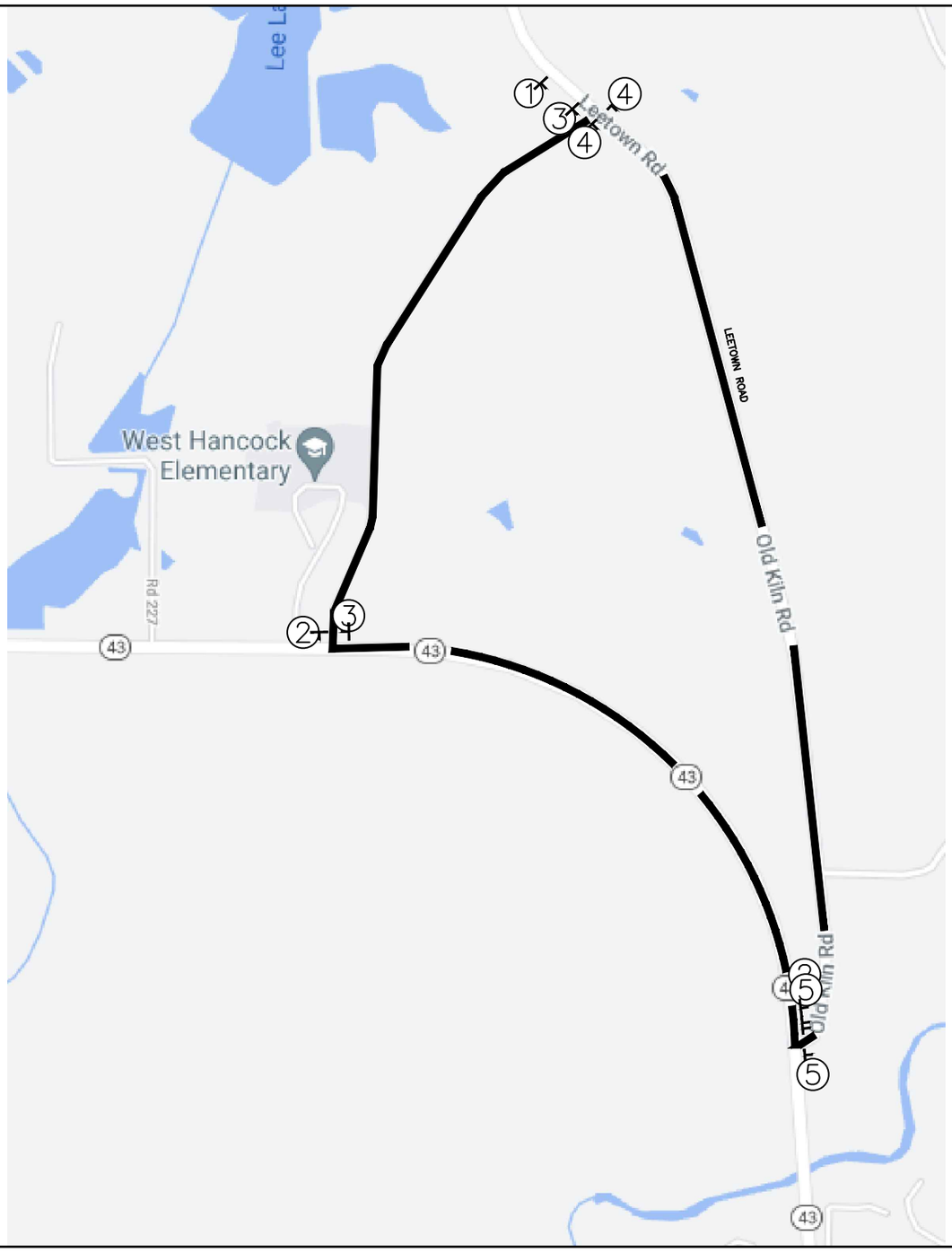
Permit No.: PWA#

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY

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SIGN LEGEND

SYMBOL	DESCRIPTION
①	ROAD CLOSED AHEAD SIGN, W20-3
②	DETOUR SIGN LEFT, M4-9L
③	DETOUR SIGN RIGHT, M4-9R
④	ROAD CLOSED LOCAL TRAFFIC ONLY, R11-3a, TYPE III BARRICADE
⑤	ROAD CLOSED, R11-2, TYPE III BARRICADE



LEETOWN ROAD WORK CLOSURE DETOUR

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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MISSISSIPPI DEPARTMENT OF TRANSPORTATION

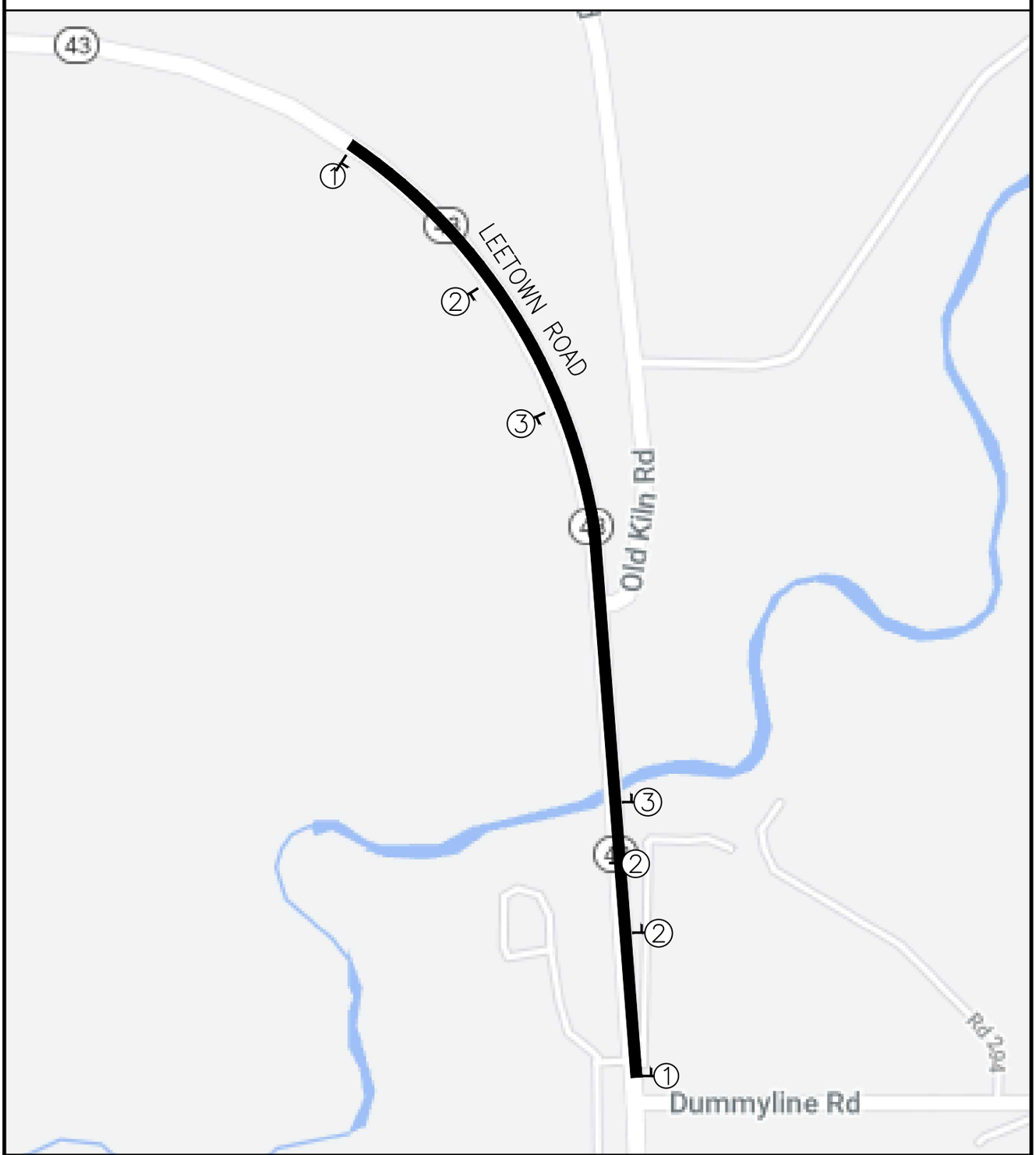
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HIGHWAY 43 WORK PLAN

SIGN LEGEND

SYMBOL	DESCRIPTION
①	ROAD WORK AHEAD SIGN, W20-1
②	ONE LANE ROAD AHEAD SIGN, W20-4
③	FLAGGER AHEAD SIGN, W20-7 OR W20-7A

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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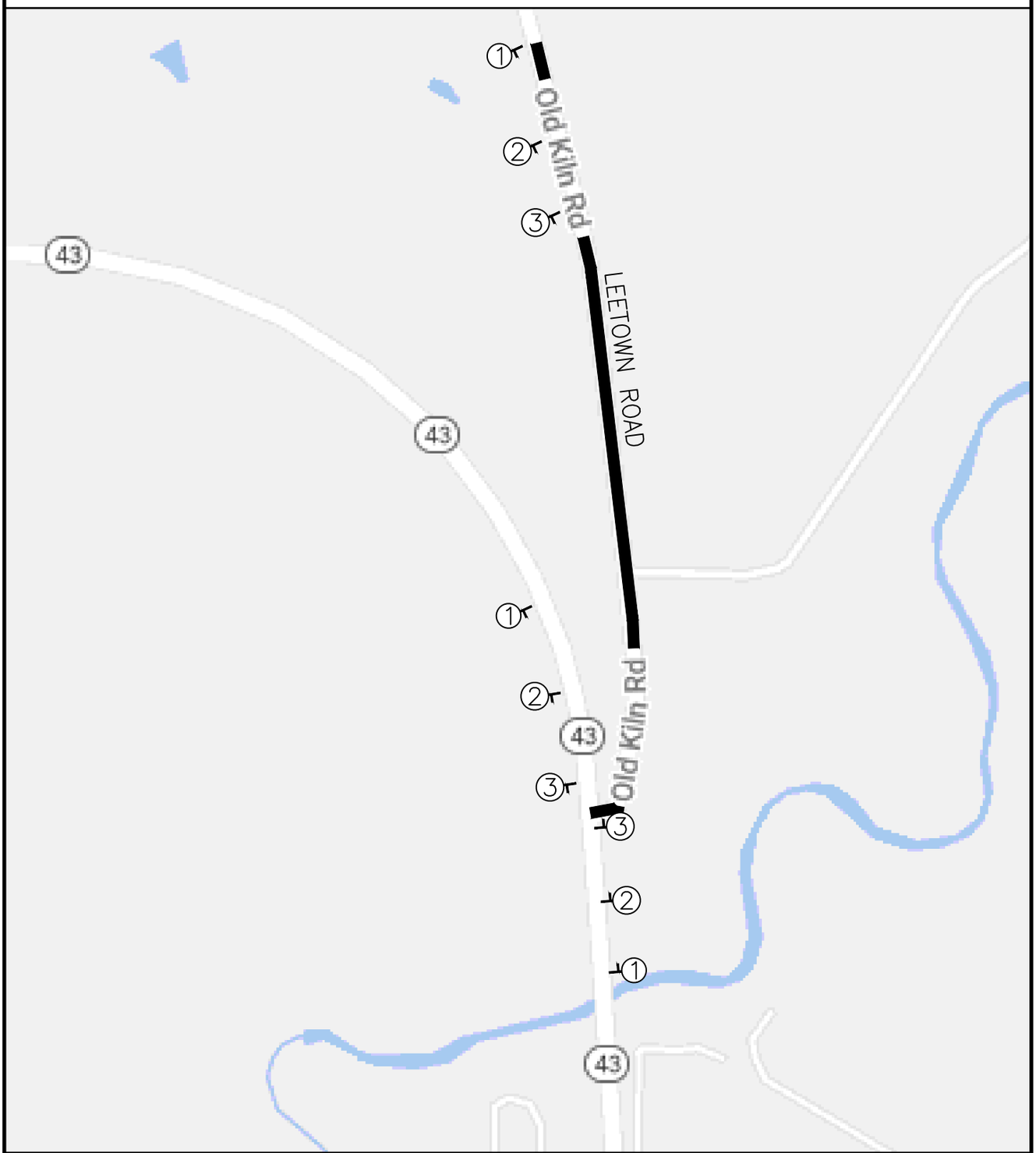
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LEETOWN ROAD CLOSURE DURING HIGHWAY 43 WORK

SIGN LEGEND

SYMBOL	DESCRIPTION
①	ROAD WORK AHEAD SIGN, W20-1
②	ONE LANE ROAD AHEAD SIGN, W20-4
③	FLAGGER AHEAD SIGN, W20-7 OR W20-7A

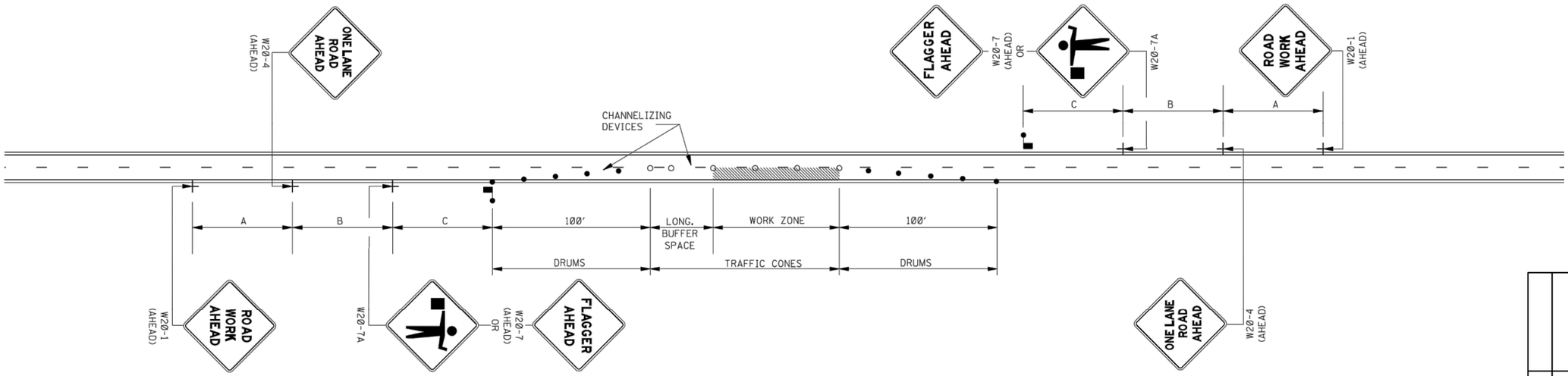
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LEGEND

- FLAGGER
- RETROREFLECTIVE FREE-STANDING PLASTIC DRUMS
- TRAFFIC CONES (28" HEIGHT MINIMUM)

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APPLICANT		MDOT			
DATE	BY	DATE	BY		

GENERAL NOTES:

1. THE LOCATION OF CHANNELIZING DEVICES AND THE WORK AREA LAYOUT SHALL BE BASED ON THE CRITERIA IN THE FOLLOWING TABLE. FLAGGER STATIONS SHALL BE LOCATED SUCH THAT APPROACHING VEHICLES WILL HAVE SUFFICIENT DISTANCE TO STOP. VALUES IN STOPPING SIGHT DISTANCE COLUMN MAY BE USED AS A MINIMUM FOR THIS DISTANCE.

POSTED SPEED AND/OR DESIGN SPEED	MAXIMUM CHANNELIZING DEVICE SPACING (ft)		† LONGITUDINAL BUFFER SPACE (ft)	STOPPING SIGHT DISTANCE
	TAPER	ALONG LANE LINE & WORK ZONE		
mph				
25	20	50	55	155
30	20	60	85	200
35	20	70	120	250
40	20	80	170	305
45	20	90	220	360
50	20	100	280	425
55	20	110	335	495
60	20	120	415	570
65	20	130	485	645

† NOTE: BUFFER SPACE MAY BE ADJUSTED AS NEEDED ACCORDING TO ROADWAY GEOMETRY TO MEET SIGHT DISTANCE REQUIREMENTS, AS DIRECTED BY THE ENGINEER.

2. ALL CHANNELIZING DEVICES SHALL BE A MINIMUM OF 28" IN HEIGHT.
3. DIAMOND SHAPED TRAFFIC CONTROL SIGNS SHALL BE A MINIMUM OF 36" x 36" AND BLACK COPY ON FLUORESCENT ORANGE SHEETING.
4. WHEN WORK ZONE IS NO LONGER NEEDED, ALL SIGNS SHALL BE COVERED OR REMOVED AND ALL CHANNELIZING DEVICES SHALL BE MOVED TO THE SHOULDER EDGE.
5. ADDITIONAL FLAGGERS MAY BE NEEDED AS DIRECTED BY THE ENGINEER.
6. WHEN WORK IS REQUIRED AT NIGHT, FLAGGER STATIONS SHALL BE ILLUMINATED.
7. CHANNELIZING DEVICE TYPES FOR:
   A. APPROACH AND EXIT TAPERS- RETROREFLECTIVE PLASTIC DRUMS
   B. ALONG LANE LINE AND WORK ZONE- TRAFFIC CONES (28" HEIGHT)
8. ALL TRAFFIC CONTROL ITEMS SHOWN ON THIS SHEET WILL NOT BE MEASURED FOR SEPARATE PAYMENT. THIS WORK SHALL BE INCLUDED IN THE PRICE BID FOR MAINTENANCE OF TRAFFIC.

DISTANCE BETWEEN SIGNS			
ROAD TYPE	A	B	C
URBAN (35 MPH OR LESS)	100 FT.	100 FT.	100 FT.
URBAN (40 - 70 MPH)	350 FT.	350 FT.	350 FT.
RURAL	500 FT.	500 FT.	500 FT.
EXPRESSWAY / FREEWAY	1000 FT.	1500 FT.	2640 FT.

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Supplement to:
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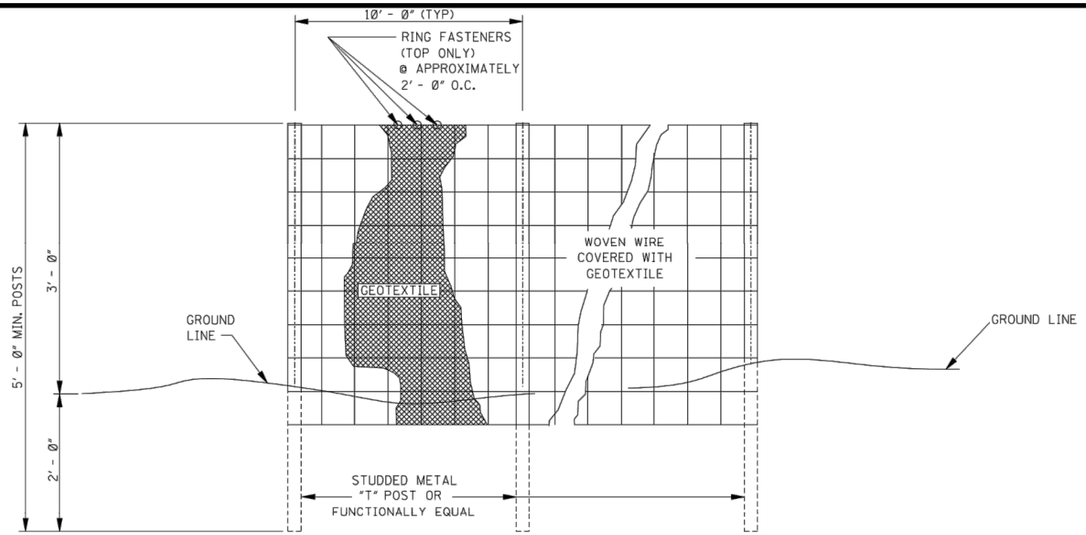
Packet Pg. 92

5.B.3.b

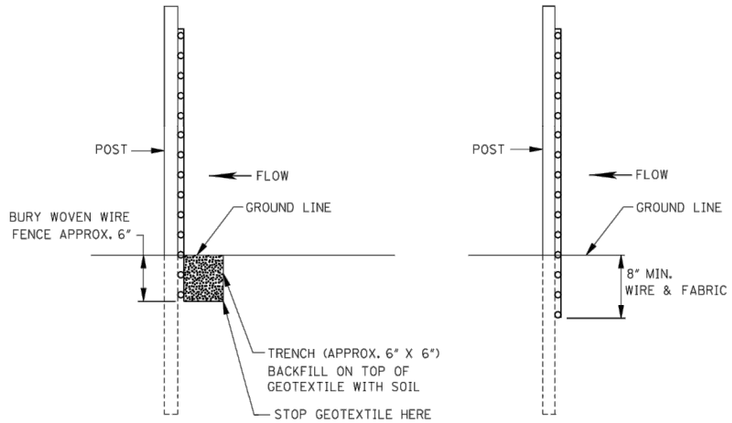
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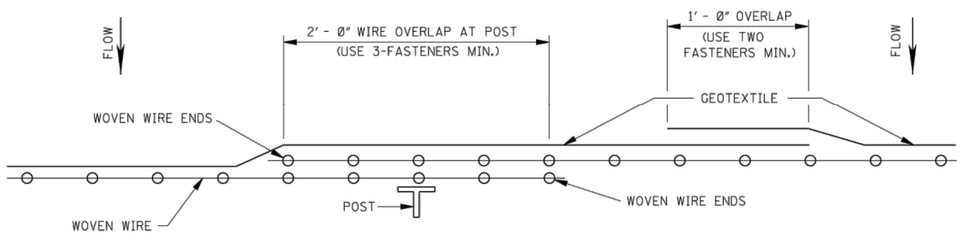
ELEVATION VIEW



METHOD I

METHOD II
MECHANICAL INSTALLATION

SIDE VIEW



PLAN VIEW

REQUIRED LAPPING

GENERAL NOTES:

1. SILT FENCES SHOULD BE USED IN AREAS WHERE FLOW IS NOT SEVERE.
2. SILT FENCES ARE TEMPORARY SEDIMENT CONTROL ITEMS THAT SHOULD BE ERECTED OPPOSITE ERODIBLE AREAS SUCH AS NEWLY GRADED FILL SLOPES AND ADJACENT TO STEAMS AND CHANNELS.
3. SILT FENCE SHOULD BE PLACED WELL INSIDE RIGHT-OF-WAY AND ALONG EDGE OF CLEARING LIMITS. THIS WILL ALLOW ROOM FOR BACK-UP FENCE IF FIRST FENCE BECOMES FULL.
4. WHENEVER POSSIBLE SILT FENCE SHOULD BE CONSTRUCTED ACROSS A LEVEL AREA IN THE SHAPE OF A SMILE. THIS AIDS IN PONDING OF RUNOFF AN FACILITATES SEDIMENTATION.
5. THE CONTRACTOR MAY ELECT TO USE EITHER METHOD I OR METHOD II. COST TO BE LINEAR FEET OF SILT FENCE.
6. METHOD II INSTALLATION SHALL BE ACCOMPLISHED USING AN IMPLEMENT THAT IS MANUFACTURED FOR THE APPLICATION AND PROVIDES A CONFIGURATION MEETING THE REQUIREMENTS OF DETAIL.
7. WIRE SHALL BE A MINIMUM OF 32" IN WIDTH AND SHALL HAVE A MINIMUM OF 6 LINE WIRES WITH 12" STAY SPACING.
8. GEOTEXTILE FABRIC MEETING THE TYPE II MATERIAL REQUIREMENTS AND INSTALLED ACCORDING TO SPECIFICATION MAY BE USED WITHOUT WIRE FENCE.

REVISIONS					
APPLICANT			MDOT		
DATE	BY		DATE	BY	

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Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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SECTION A–A

DETAIL (DITCH CHECK)

NOTES:

1. WATTLE DITCH CHECKS CAN BE USED FOR VELOCITY REDUCTION AND CONTROL OF SEDIMENT TRANSPORT UNDER LOW TO MEDIUM FLOW CONDITIONS.
2. THE PLACEMENT INTERVAL BETWEEN WATTLE DITCH CHECK SHALL BE 100' UNLESS SHOWN OTHERWISE ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON WK. NO. ECD-4.
3. ANCHORING WOOD STAKES SHALL BE SIZED, SPACED, DRIVEN, AND BE OF A MATERIAL THAT EFFECTIVELY SECURES THE CHECK. STAKE SPACING SHALL BE A MAXIMUM OF THREE FEET. ALL NON-DEGRADABLE MATERIALS SHALL BE REMOVED WHEN NO LONGER NEEDED.
4. TRENCHING OF WATTLES MAY BE NECESSARY IF PIPING BECOMES EVIDENT.
5. WATTLES SHOULD NOT BE USED IN HARD BOTTOM CHANNELS.
6. IN THE EVENT WATTLES CANNOT BE SECURED IN PLACE USING WOOD STAKES, SAND BAGS MAY BE USED IN LIEU OF WOOD STAKES IN ORDER TO SECURE THE WATTLES IN PLACE. IF SANDS BAGS ARE USED IN THIS APPLICATION THEY WILL NOT BE A SEPARATE PAY ITEM.

NOTE: END POINTS "A" SHALL BE HIGHER THAN FLOWLINE POINT "B".

ELEVATION DETAIL

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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PLAN VIEW

DETAIL FOR TRAPEZOIDAL DITCH

SECTION B–B

NOTES:

1. ROCK DITCH CHECKS SHOULD ONLY BE USED FOR REDUCING THE VELOCITY OF FLOWING WATER.
2. MINIMUM SPACING FOR ROCK DITCH CHECKS IS 100 FEET UNLESS OTHERWISE SHOWN ON THE PLANS OR EROSION CONTROL PLAN APPROVED BY THE ENGINEER. SEE SPACING GUIDANCE ON WK. NO. ECD-4.
3. ROCK DITCH CHECKS SHOULD ONLY BE USED UP-GRADIENT OF AND ALONG WITH ADDITIONAL DOWN-GRADIENT SEDIMENT CONTROL BEST MANAGEMENT PRACTICES (BMP'S).
4. THE COST OF FABRIC SHALL BE INCLUDED IN OTHER ITEMS BID.

SECTION A–A

TEMPORARY ROCK DITCH CHECKS IN ROADSIDE DITCHES

DETAIL FOR SPACING BETWEEN DITCH CHECKS

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

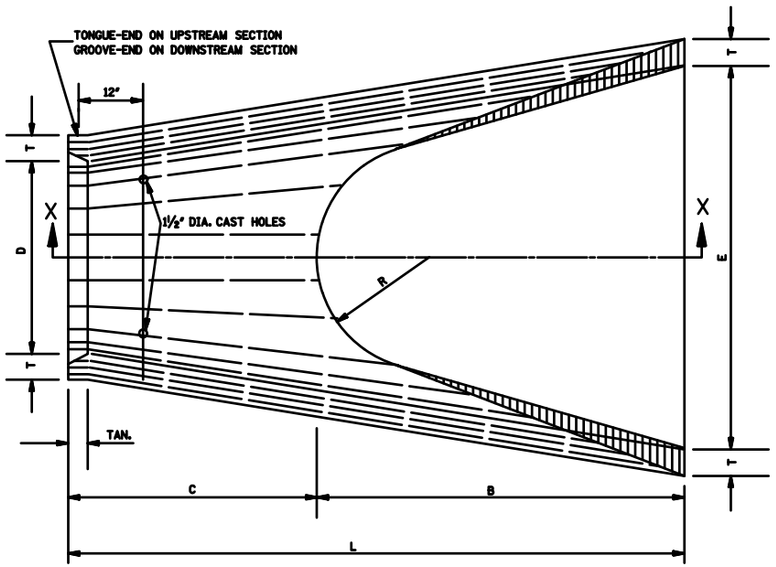
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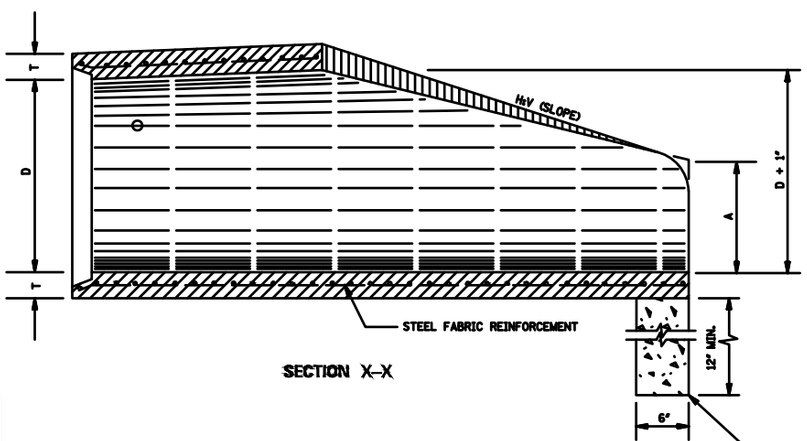
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BELL AND SPIGOT END OPTION

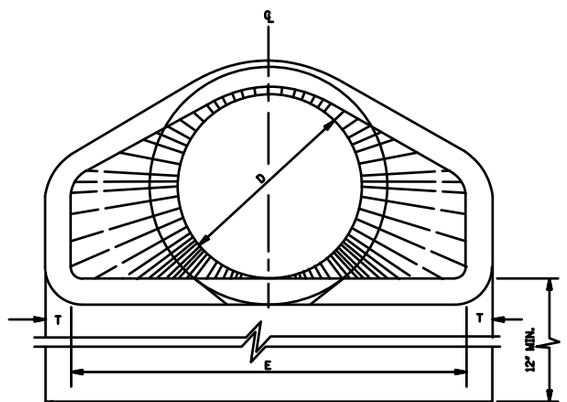
NOTE: BELL-END ON DOWNSTREAM SECTION
SPIGOT-END ON UPSTREAM SECTION.



PLAN OF DOWNSTREAM END



SECTION X–X



END ELEVATION

TOE WALL REQUIRED ON ALL FLARED END SECTIONS. TO BE PAID FOR AS CLASS "B" STRUCTURAL CONCRETE - MINOR STRUCTURES.

TABLE OF DIMENSIONS

	D	T	H:V	A	B	C	E	L
	15"	2¼"	3:1	6"	2'-3"	4'-1"	2'-8"	6'-1"
	18"	2½"	3:1	9"	2'-3"	3'-10"	3'-0"	6'-1"
	24"	3"	3:1	10"	3'-8"	2'-6"	4'-0"	6'-2"
	30"	3½"	3:1	1'-0"	4'-6"	1'-8"	5'-0"	6'-2"
	36"	4"	3:1	1'-3"	5'-3"	2'-11"	6'-0"	8'-2"
	42"	4½"	3:1	1'-9"	5'-3"	2'-11"	6'-6"	8'-2"
	48"	5"	3:1	2'-0"	6'-0"	2'-2"	7'-0"	8'-2"
	54"	5½"	3:1	2'-4"	6'-6"	1'-10"	7'-6"	8'-4"
*	60"	6"	3:1	2'-10"	6'-6"	1'-10"	8'-0"	8'-4"
*	66"	6½"	3:1	3'-4"	6'-6"	1'-10"	8'-6"	8'-4"
*	72"	7"	3:1	3'-10"	6'-6"	1'-10"	9'-0"	8'-4"

*NOTE: SEE GENERAL NOTE 2.

TOE WALL CONC. QUANTITY (yd^3)
0.056
0.063
0.083
0.102
0.123
0.134
0.145
0.156
0.167
0.177
0.188

GENERAL NOTES:

1. REINFORCEMENT SHALL CONFORM TO THE REQUIREMENTS OF REINFORCED CONCRETE PIPE OF LIKE DIAMETER PER AASHTO M 170, TABLE 2, WALL B.
2. 2 - 1½" DIA. CAST HOLES REQUIRED AS SHOWN TO ACCOMMODATE 2 - 1" DIA. TIE BOLTS, USED IN TIEING SECTION TO PIPE CULVERT.
3. LENGTH (L) OF A BELL-END OPTION MAY VARY BY A NOMINAL EXTENSION ON THE BELL END.
4. FLARED END SECTIONS SHOULD BE REGARDED AS OBSTACLES UNDER THE BELOW CONDITIONS AND AS SUCH SHOULD BE LOCATED OUTSIDE OF THE CLEAR ZONE:
   - A. CROSS DRAINS WITH SINGLE ROUND PIPES OF DIAMETER GREATER THAN 36" OR EQUIVALENT FOR ARCH PIPES.
   - B. CROSS DRAINS WITH MULTIPLE ROUND PIPES OF DIAMETER GREATER THAN 30" OR EQUIVALENT FOR ARCH PIPES.
   - C. PARALLEL SIDE DRAINS WITH SINGLE ROUND PIPES OF DIAMETER GREATER THAN 24" OR EQUIVALENT FOR ARCH PIPES.
5. ALL SIZES OF FLARED END SECTIONS FOR CIRCULAR CONCRETE PIPE MAY BE FURNISHED WITH EITHER BELL AND SPIGOT OR TONGUE AND GROOVE ENDS.

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MND-004

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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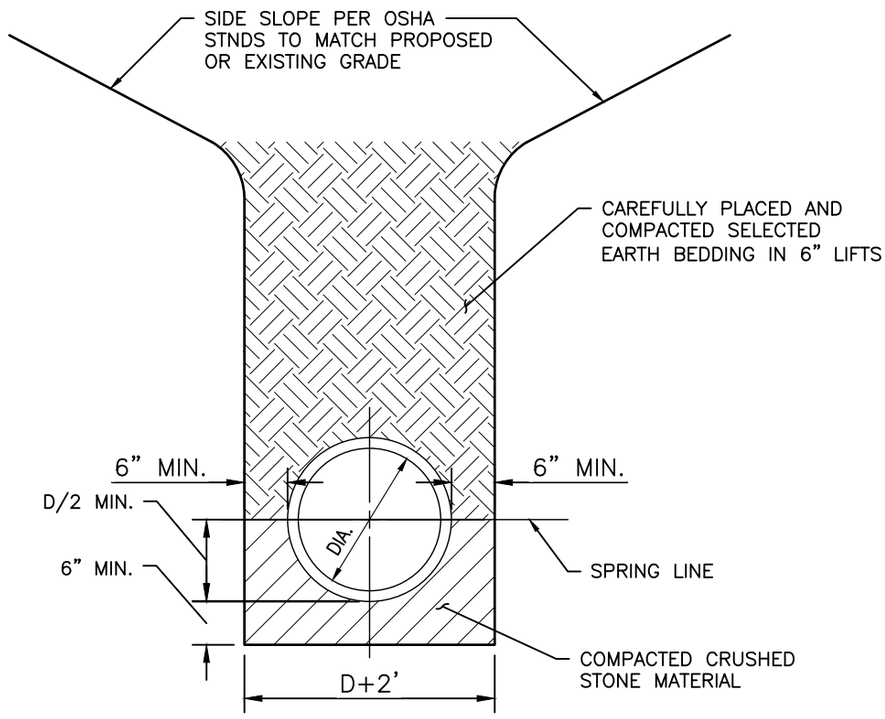
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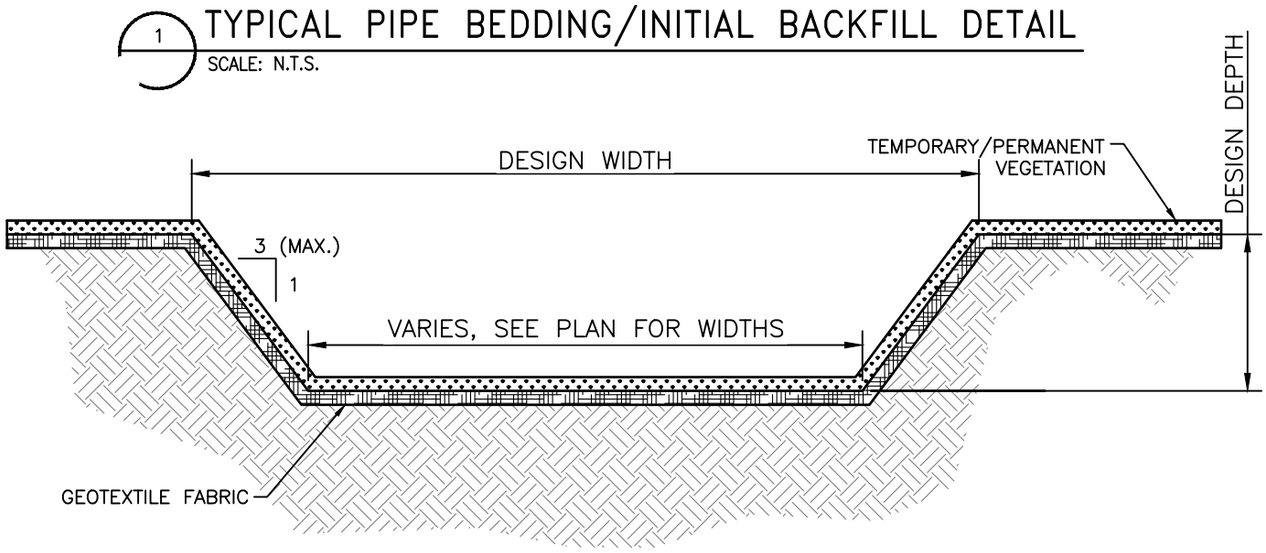
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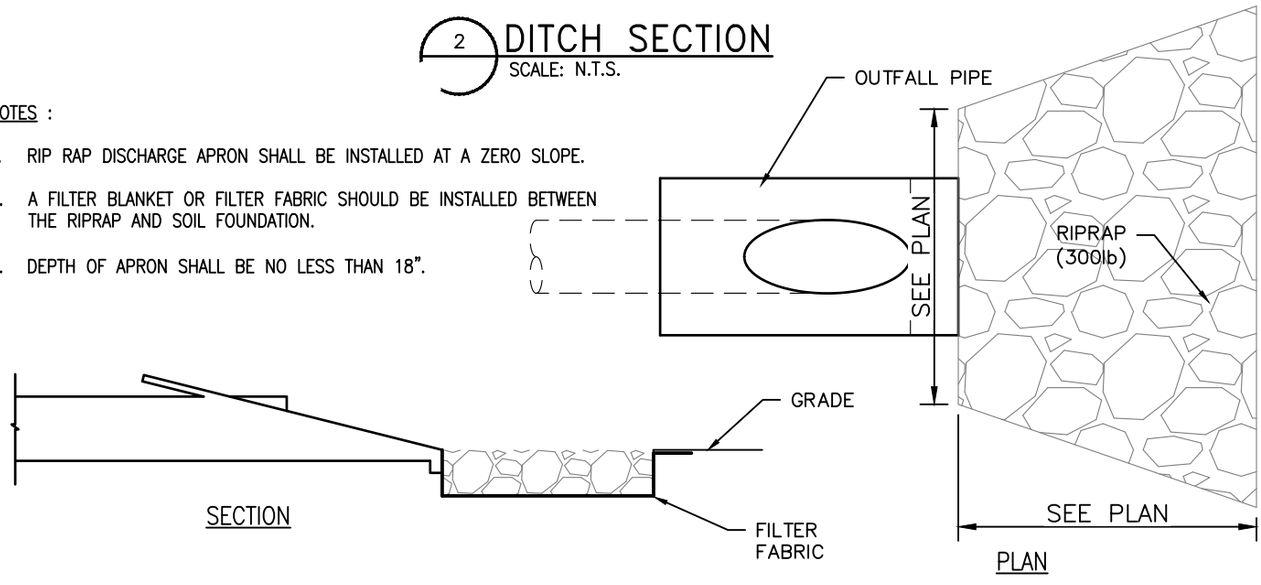
1 TYPICAL PIPE BEDDING/INITIAL BACKFILL DETAIL
SCALE: N.T.S.



2 DITCH SECTION
SCALE: N.T.S.

NOTES :

1. RIP RAP DISCHARGE APRON SHALL BE INSTALLED AT A ZERO SLOPE.
2. A FILTER BLANKET OR FILTER FABRIC SHOULD BE INSTALLED BETWEEN THE RIPRAP AND SOIL FOUNDATION.
3. DEPTH OF APRON SHALL BE NO LESS THAN 18".



3 OUTFALL PROTECTION DETAIL
SCALE: N.T.S.

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

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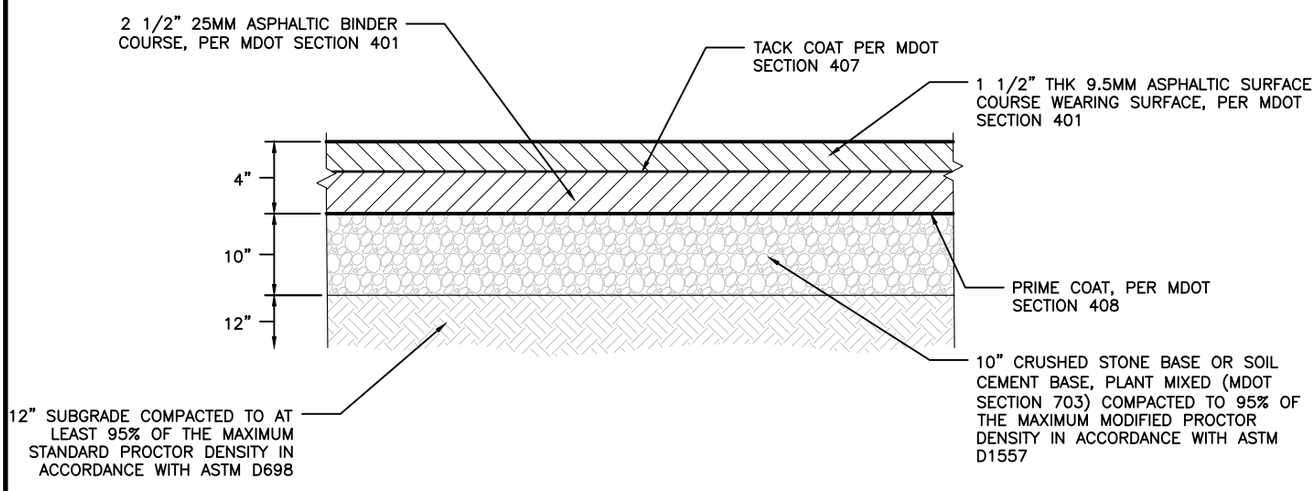
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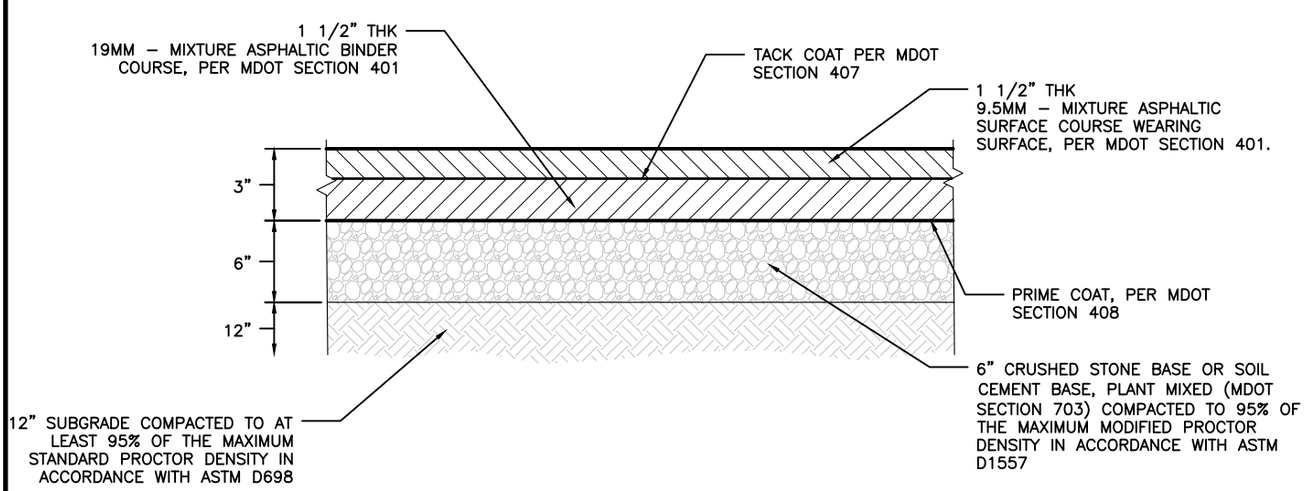
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4 LEETOWN ROAD ASPHALT AREA PAVING SECTION
SCALE: N.T.S.



5 DRIVEWAY ASPHALT AREA PAVING SECTION
SCALE: N.T.S.

Attachment: Leetown Road Project (9868 : MDOT application for permit at Leetown Road Drainage Project location)

PROCLAMATION

Whereas, Hancock County shares a critical concern for victims of domestic violence and a desire to support their needs for justice and healing; and

Whereas, Domestic violence affects both women and men of every race, religion, culture and status – people in poverty and those of affluence alike. It affects 1.3 million women per year with an incident occurring every 18 seconds. As many as 1 in 4 women and 1 in 7 men have been physically assaulted by a partner at some point in their lives; and

Whereas, the crime of domestic violence violates the dignity, security, privacy, and safety of members of our community, in the form of physical, emotional, sexual, and economic abuse; and

Whereas, intimate partner violence costs us in excess of $5.8 billion nationally each year, $4.1 billion of which is for direct medical and mental health services and has an economic impact from lost productivity amounting to $1.8 billion for American businesses; and

Whereas, in 2020 the Gulf Coast Center for Nonviolence provided emergency shelter and support services for 1,384 victims of domestic violence and received 11,700 calls to its crisis hotline, reflecting the severity of this problem within the lower six counties of Mississippi; and

Whereas, advocates, professionals, volunteers, and community members concerned with domestic violence will devote the month of October to raising public awareness of the crisis of domestic abuse, its causes, effects, interventions, and prevention.

Now Therefore, Be It Resolved that the members of the Hancock County Board of Supervisors does hereby proclaim the month of October 2021as:

Domestic Violence Awareness Month

And reaffirms our commitment to ending domestic violence within our community.

IN TESTIMONY WHEREOF, we have hereunto affixed the seal of Hancock County on this, the _____ day of October 2021.

(SEAL)

_____
President

_____
Attest: Clerk

Attachment: '21 DVAM proclamation - Hancock Co (9704 : Domestic Violence Awareness Month Proclamation.)

INTENT TO PARTICIPATE IN THE 2021 UPDATE OF THE DISTRICT 9

REGIONAL HAZARD MITIGATION PLAN

We, the Board of Supervisors of _____ County do hereby resolve to participate in the development of the District Nine (9) Regional Hazard Mitigation Plan. This participation is limited to allowing county employees to attend meetings with District 9 representatives and others to gather requested information pertaining to _____ County for inclusion into the plan. There is a 10% local government cost share, to be apportioned in whatever manner the local government sees fit.

IN WITNESS WHEREOF, We have subscribed our signature this, the _____ day of _____, 2021

_____
President

_____ County Board of Supervisors

Attachment: COUNTY Intent to Participate Letter D9 2021 (9851 : Intent to Participate 21 Update District 9 HazMit Plan)

VIKEN
DETECTION
One Sense Ahead

Quote #: Q-02829-1
Prepared For: Darryl Russell
Date: 9/22/2021 7:00 PM
Expires On: 10/29/2021

21 North Avenue
Burlington, Massachusetts 01803
United States

Phone: 617-467-5526
Fax: 617-467-5024
Email: sales@vikendetection.com

Ship To
HANCOCK COUNTY SHERIFF'S OFFICE
8450 US HWY 90
BAY ST, LOUIS, Mississippi 39520
United States

Bill To
HANCOCK COUNTY SHERIFF'S OFFICE
8450 US HWY 90
BAY ST, LOUIS, Mississippi 39520
United States

SALESPERSON	PHONE	EMAIL	LEAD TIME	PAYMENT TERMS
Rebecca Tamez		rtamez@vikendetection.com	2-4 Weeks After Order Acceptance	Prepaid, Net 30 subject to credit approval

PRODUCT CODE	FAMILY	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
3-100193	Handheld Backscatter Devices	Nighthawk-HBI XP	1	$39,500.00	$39,500.00
				Discount:	$1,000.00
				Total:	$38,500.00

PRODUCT CODE	FAMILY	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
3-100192	Configurations	140 KeV Source	1	$4,000.00	$4,000.00
3-100220	Configurations	Wide Area Detectors with Lead Identification	1	$7,500.00	$7,500.00
				Discount:	$11,500.00
				Total:	$0.00

DESCRIPTION	PRODUCT CODE	FAMILY	QTY	UNIT PRICE	EXTENDED
Nighthawk 140 Extended Warranty			**1.00**	**$3,000.00**	**$3,000.00**
Year 1	7-000004	Extended Warranty	1	$3,000.00	$3,000.00
				Discount:	$3,000.00
				Total:	$0.00

Attachment: 20211004 - Viken Detection quote - Nighthawk HBI XP [Revision 1] (9870 : Handheld x-ray

PRODUCT CODE	FAMILY	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
10-000002	Shipping and Handling	Domestic 3 Day Shipping	1	$200.00	$200.00
				Subtotal:	$200.00
				Total:	$200.00

Subtotal:	$54,200.00
Discount:	$15,500.00
Total:	$38,700.00

Please note that applicable sales taxes have not been included in the total price. This will be the buyer's responsibility unless a copy of a tax exempt certificate has been provided.

END OF QUARTER PROMO. INCLUDES 1 YEAR OF FREE WARRANTY. THE QUOTE WAS ORIGINALLY REQUESTED BY GC HIDTA.. AGENCY SIGNED THAT QUOTE BUT I HAD TO CREATE A NEW QUOTE UNDER THEIR ACCOUNT (SIGNED QUOTE NUMBER IS 02795-1 BUT QUOTE NUMBER PROCESSED IS 02829). I have discussed with Sue and she said it is ok to process even though quote numbers are different.

Signature: _____ Effective Date: _____/_____/_____

Name (Print): _____ Title: _____

Purchase Order Number: _____ Sales Tax Exempt? Yes / No (If Yes, attach copy of sales tax exempt certificate)

Attachment: 20211004 - Viken Detection quote - Nighthawk HBI XP [Revision 1] (9870 : Handheld x-ray

THE FOLLOWING TERMS/CONDITIONS, TOGETHER WITH ANY OTHER TERMS/CONDITIONS SPECIFICALLY AGREED TO IN WRITING BY SELLER, SHALL APPLY TO ALL ORDERS ("Order(s)") FROM, AND SALES OF PRODUCTS ("Products") OR SERVICES ("Services") TO BUYER. ANY ACCEPTANCE OF ANY ORDER OF BUYER IS CONDITIONED UPON THESE TERMS/CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS/CONDITIONS PROPOSED BY BUYER IN ANY DOCUMENT ARE OBJECTED TO AND SHALL NOT BE BINDING UPON SELLER. No Sales person is authorized to bind Seller to any promise or understanding not expressed herein.

TAXES

In sales transaction instances where Sales Prices do not include applicable taxes or duties, the Buyer is solely responsible for paying all applicable taxes and duties. Under these circumstances, where the VIKEN DETECTION Sales invoice excludes State, County, and/or Local Sales Tax, it should be inferred that either (1) VIKEN DETECTION has not attained NEXUS status in the State where the Buyer resides, and the Buyer is solely responsible for calculating, remitting and filing the appropriate tax and duties incurred, or (2) The Buyer has declared tax exemption status, and has forwarded the applicable Exempt certificates to VIKEN DETECTION, prior to the Sales invoicing transaction. VIKEN DETECTION will add sales taxes to the sales price where required by applicable law and Buyer will pay such taxes unless Buyer provides VIKEN DETECTION with a duly executed sales tax exemption certificate. If Buyer is required by law to withhold any amount of tax from its Payment to VIKEN DETECTION, Buyer will take all reasonable steps to minimize such withholding tax, provide VIKEN DETECTION with a receipt or certificate as evidence the tax has been paid, and reimburse VIKEN DETECTION for the amount of withholding so that VIKEN DETECTION receives Payment for the full value of the invoice.

PRICES

All prices are subject to change without notice in the event of any changes in cost of materials or labor, specifications, quantities, delivery schedules, customs duties, other factors beyond Seller's control, or in the event of delays caused by instructions of the Buyer, or failure of the Buyer to give Seller adequate information. Prices do not include taxes, including but not limited to Value Added Tax (VAT), or governmental charges.

DELIVERY

Delivery dates are approximate and are dependent on prompt receipt by Seller of all necessary information. Seller may deliver all or any part of Products/ Services as early as 30 days in advance of agreed schedule. The point of delivery shall be "Ex‑works" Seller's premises, unless otherwise specified by Seller. Upon delivery, title to Products and all risk of loss or damage thereto shall pass to Buyer. Where Buyer notifies Seller that it cannot take timely delivery of the Products, Seller may place such Products in storage, at the risk of Buyer, and Buyer shall reimburse Seller for all expenses incurred in connection with such storage. Buyer shall dispose of the packing materials for Products at its own expense, and shall defend, indemnify and hold harmless Seller from any legal obligations in connection with such packing waste.

PAYMENT

1. The term of payment shall be net 30 days from date of Seller's invoice, unless otherwise specified. Payments shall be made by Buyer without any deduction or set‑off. Unless otherwise agreed, payment shall be made in U.S. dollars. Seller may charge late payment fees at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less, accruing daily.
2. If the financial condition of Buyer is unsatisfactory to Seller, Seller may require full or partial payment in advance, or satisfactory security, in the form of a letter of credit or otherwise. In the event of bankruptcy or insolvency of Buyer, Seller may immediately cancel any Order then outstanding.
3. Buyer grants Seller a purchase money security interest in Products located in the United States, or Services, as well as any proceeds, for the purpose of securing the obligations of Buyer hereunder. Buyer authorizes Seller to execute on Buyer's behalf and file such financing statements as Seller deems appropriate to perfect and notify Buyer's creditors of Seller's security interest.

VARIATIONS IN QUANTITY; CHANGES

Buyer shall accept delivery of quantities greater or smaller than the quantity specified in Order(s), provided that any such variation shall not exceed 5% of the quantity originally specified. Seller shall not be required to give notice of any such variations other than in the applicable shipping notice and invoice. Seller reserves the option to make changes to Products or Services which do not affect form, fit, or function, and shall deliver Products to the latest configuration part number at the time of delivery.

EXPORT CONTROLS; FCPA; ANTI-BOYCOTT

1. Buyer shall not make any disposition of the Products, by way of transshipment, re‑export, diversion or otherwise, except as applicable U.S. export laws and regulations may expressly permit, and other than in and to the ultimate country of destination specified on Order(s) or declared as the country of ultimate destination on Seller's invoices or in the End Use Statement that Buyer supplies Seller. Seller shall not be named as shipper or exporter of record or U.S. principal party‑in‑interest (USPPI) unless specifically agreed to in writing by Seller in which case, Buyer shall provide Seller with a copy of the documents filed by Buyer for Export clearance purposes. At Seller's request, Buyer shall supply end‑use and end‑user information to determine export license applicability. Failure of Buyer to comply with this section shall constitute a material default allowing Seller to cancel related Order(s) without liability.
2. Buyer warrants that it shall not violate or cause the Seller to violate the U.S. Foreign Corrupt Practices Act of 1977 (FCPA), as amended, the United Kingdom Bribery Act (UKBA) of 2010, as amended, or their respective implementing regulations in connection with Buyer's sale or distribution of

Attachment: 20211004 - Viken Detection quote - Nighthawk HBI XP [Revision 1] (9870 : Handheld x-ray

the Products and/or Services, and that Buyer does not know or have reason to believe that any consultant, agent, representative or other person retained by Buyer in connection with the sale and/or distribution of Products/Services has violated, nor caused Seller to violate the FCPA and/or the UKBA. Where Buyer learns of or has reason to know of any violation of FCPA and/or or UKBA in connection with the sale or distribution of Products/Services, Buyer shall immediately advise Seller.

3. Buyer further warrants that Buyer shall not violate or cause Seller to violate the U.S. Anti# boycott Provisions of the U.S. Export Administration Regulations issued pursuant to the U.S. Export Administration Act of 1979, as amended, in connection with Buyer's purchase of Products/Services and that Buyer shall not request or require Seller to make statements or certifications against countries that are not subject to boycott by the U.S.

WARRANTIES

1. Seller warrants that Products manufactured by Seller, when delivered, shall be free from defects in material/workmanship. Seller's obligations under this warranty shall be limited exclusively to repairing or replacing, at Seller's option, any part of Products which, if properly installed, used and maintained, proved to have been defective in material or workmanship within 1 year from the date of shipment. Seller warrants that Services shall be performed in accordance with generally accepted industry practice. Seller warrants for a period of 1 year from the date of shipment that software or firmware, when used with Products, shall perform in accordance with Seller's published specifications. Seller makes no warranty, express or implied, that the operations of the software or firmware shall be uninterrupted or error#free, or that functions contained therein shall meet or satisfy the Buyer's intended use/requirements. Buyer shall notify Seller of any defect in the quality or condition of Products (including software/firmware) or Services within 7 days of the date of delivery or performance, unless the defect was not apparent on reasonable inspection, in which case, within 7 days after discovery of the defect. If Buyer does not provide such timely notification, it shall not be entitled to reject Products (including software/firmware) or Services, and Seller shall have no liability for such defect.
2. Seller's warranty obligations shall not apply to Products which (1) have been altered or repaired by someone other than Seller, or (2) have been subjected to misuse, neglect, or improper use or application, or (3) are normally consumed in operation, or (4) have a normal life inherently shorter than the warranty period stated therein.
3. No Products may be returned unless authorized in advance by Seller, and then only upon such conditions to which Seller may agree. Buyer must obtain a Return Material Authorization (RMA) number from Seller prior to any return shipment, and such RMA number must appear on the shipping label and packing slip. Buyer shall be responsible for returned Products until such time as Seller receives the same at its facility, and for all charges for packing, inspection, shipping, transportation or insurance associated with returned Products.
4. This section VI sets forth the exclusive remedies and obligations for claims based upon defects in or nonconformity of Products/Services, whether the claim is in contract, warranty, tort (including negligence of any degree or strict liability) or otherwise. **THE FOREGOING WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, WHETHER ORAL, WRITTEN, EXPRESS, IMPLIED OR STATUTORY. NO IMPLIED OR STATUTORY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE SHALL APPLY.**

PATENTS/INDEMNITY

If Buyer receives a claim that Products, or part thereof manufactured by Seller infringes a patent, Buyer shall notify Seller promptly in writing and give Seller information, assistance and exclusive authority to evaluate, defend and settle such claim. Where Buyer has furnished specifications/designs for the manufacture of the allegedly# infringing Products, Buyer shall defend, indemnify and hold harmless Seller against third#party claims for infringement arising out of Seller's use of such specifications/designs.

LIMITATION OF LIABILITY

The total liability of Seller on any claim, whether in contract, tort (including negligence of any degree and strict liability) or otherwise arising out of, connected with, or resulting from the manufacture, sale, delivery, resale, repair, replacement or use of any Products/Services, shall not exceed the price allocable to the Products/Services or part thereof which gives rise to the claim. **IN NO EVENT, WHETHER AS A RESULT OF BREACH OF CONTRACT, WARRANTY, TORT, (INCLUDING NEGLIGENCE OF ANY DEGREE, STRICT LIABILITY OR PATENT INFRINGEMENT) OR OTHERWISE, SHALL SELLER, ITS AFFILIATES, SUBCONTRACTORS, OR SUPPLIERS BE LIABLE FOR ANY LOSS OF PROFIT OR REVENUES, LOSS OF USE OF THE PRODUCTS OR SERVICES, OR ANY ASSOCIATED EQUIPMENT, COST OF CAPITAL, COST OF SUBSTITUTE GOODS, FACILITIES, SERVICES OR REPLACEMENT POWER, DOWNTIME COSTS OR CLAIMS OF BUYER'S CUSTOMERS FOR DAMAGES OR FOR ANY SPECIAL, PROXIMATE, CONSEQUENTIAL, INCIDENTAL, INDIRECT OR EXEMPLARY DAMAGES.** If Buyer transfers title to, or leases Products sold hereunder to, or otherwise permits or suffers use by, any third party, Buyer shall obtain from such third party a provision affording Seller and its subcontractors/suppliers the protection of the preceding sentence. Any action against Seller must be brought within 18 months after cause of action accrues.

EXCUSABLE DELAYS

1. Seller shall not be liable for delays in delivery or failure to perform due directly or indirectly to causes beyond Seller's reasonable control including but not limited to: acts of God; war; terrorism; civil commotion; riots; embargoes; government regulations, orders, instructions or priorities; port congestion; acts of or failure to act on the part of Buyer or its agents/employees; fires; floods; sabotage; nuclear incidents; earthquakes; storms; epidemics; strikes; lockouts or other labor difficulties; shortages of or inability to timely obtain proper labor, materials,

Attachment: 20211004 - Viken Detection quote - Nighthawk HBI XP [Revision 1] (9870 : Handheld x-ray

components, shipping space or transportation, fuel, supplies or power at current prices; or due to limitations imposed by the extent of availability of Seller's normal manufacturing facilities.

2. If a delay excused per the above extends for more than 30 days and the parties have not agreed upon a revised basis for continuing providing Products/Services at the end of the delay, including adjustment of the price, then either party (except where delay is caused by Buyer, in which event only Seller) upon thirty (30) days' notice may terminate the Order with respect to the unexecuted portion of the Products/Services, whereupon Buyer shall promptly pay Seller its reasonable termination charges upon submission of Seller's invoices thereof.

SOFTWARE/TECHNICAL/PROPRIETARY INFORMATION

1. Buyer shall not acquire any rights to any software which may be delivered with Products, except as granted in Seller's standard software license. Any software license granted in connection with Products shall be an interim license, which may be withdrawn, pending payment for Products in full.
2. The purchase of Products shall not include any right to supply of technical information such as drawings or specifications.
3. Proprietary information, including drawings, documents, technical data, reports, software, designs, inventions and other technical information supplied by Seller in connection herewith (hereinafter called "Data"), shall remain Seller's sole property and shall be held in confidence by Buyer. Data shall not be reproduced, used or disclosed to others by Buyer without Seller's prior written consent. Upon completion of Order, Buyer shall promptly return all Data to Seller together with all copies or reprints thereof then in Buyer's possession or control, and Buyer shall thereafter make no future use, either directly or indirectly, of any Data or any information derived therefrom without Seller's prior written consent. The foregoing shall in no way obligate Seller to provide or supply Data.

DIES, TOOLS, PATTERNS

Seller's charges for dies, molds, patterns and the like represent the Buyer's proportionate cost thereof, it being expressly understood that they remain the property of Seller. Modifications made to dies, molds, patterns and the like in order to manufacture Products shall be at the discretion of Seller.

GENERAL

1. The rights and obligations of the Buyer and Seller hereunder shall be governed in all respects by the law of the Commonwealth of Massachusetts, U.S.A. The exclusive forum for adjudication of any disputes shall be the federal or state courts of the Commonwealth of Massachusetts, and Buyer/Seller hereby consent to personal jurisdiction and venue in such courts in any proceeding. The United Nations Convention on the International Sale of Goods shall not apply.
2. These Terms and Conditions of Sale together with any other terms specifically agreed to in writing by Seller constitute the entire agreement between Buyer and Seller and supersede any prior or contemporaneous representations, agreements, proposals, warranties, or understandings, oral or written, express or implied. No waiver, modification, amendment, rescission or other change to these Terms and Conditions of Sale shall be binding unless specifically agreed to in writing by an authorized representative of Seller.
3. The invalidity, of any part hereof shall not affect the validity of the remainder. The failure of Seller to assert any right at any time hereunder shall not prevent Seller's subsequent assertion of the same or different rights.
4. Buyer may not assign this contract without the prior written approval of the Seller.

PROHIBITION FOR HAZARDOUS USE

Products sold hereunder are not intended for application in, and shall not be used by Buyer in construction or application of a nuclear installation or in connection with use or handling of nuclear material or for any hazardous activity or critical application, where failure of a single component could cause substantial harm to persons or property, unless Products have been specifically approved for such activity or application. Seller disclaims all liability for loss or damage resulting from such unauthorized use and Buyer shall defend, hold harmless and indemnify Seller against any such liability, whether arising under breach of contract, warranty, tort (regardless of the degree of fault or negligence), strict liability or otherwise.

Where Seller approves the application of the Products in a nuclear facility, the Buyer shall, before such use or provision, arrange for insurance or governmental indemnity protecting the Seller against liability and hereby releases and agrees to indemnify the Seller and its suppliers for any nuclear damage, including loss of use, in any manner arising out of a nuclear incident, whether alleged to be due, in whole or in part to the negligence or otherwise of the Seller or its suppliers.

STATUTORY REQUIREMENTS

Seller reserves the right to make any changes in the general specifications of the Products which are required for the Products to conform to any statutory requirement.

GOVERNMENT CONTRACTS

Only Federal Acquisition Regulation ("FAR") supplement clauses expressly accepted in writing by Seller shall be included or incorporated by reference herein. Seller shall not be bound by and makes no representation of compliance with any FAR or FAR supplement clauses that Seller shall not have expressly accepted in writing.

Attachment: 20211004 - Viken Detection quote - Nighthawk HBI XP [Revision 1] (9870 : Handheld x-ray

VIKEN
DETECTION
formerly HEURESIS

Darryl Russell
Hancock County SO
228-216-9504

Subject: Sole Source Procurement

Date: September 22, 2021

Dear Captain Russell,

Viken Detection is currently the leading supplier in the world of Handheld X-ray instruments and the only manufacturer able to provide lead detection on our units. To date we have shipped more than 1300 instruments and we are larger than all other suppliers combined. We are also very proud to have been selected by US Customs and Border Protection to receive a, sole source, contract valued at more than $28.8M. To date we have delivered 300 instruments to both the Office of Field Operations and the Border Patrol. We also have a very rich history of providing systems to HSI offices around the country and we are very anxious to continue to provide you with the industry's best detection equipment. There are several things that make the Viken detection equipment sole source and for your convenience I have listed them below:

1. **Lead Detection** - The Nighthawk includes a 120 or 140 KeV X-ray source designed to deliver high quality Backscatter Images. These X-rays are purely for imaging purposes and are not capable of locating concealed lead compartments in a particular conveyance. Shortly after signing our five (5) Year contract with CBP, they asked us if anything could be done to assist their officers in locating concealed lead compartments. For this we incorporated an X-Ray Fluorescence Source that simultaneously looks for lead during the scan. This is vitally important because of the limited training that officers receive and their relative inexperience looking at X- ray images. If an officer were to scan a conveyance that contained a lead compartment, they would see a completely black image on their operating screen. This is because X-rays are absorbed by the lead and they are unable to penetrate this medium. An inexperienced officer may logically conclude that no threat exists. However, with the Viken Detection Nighthawk imager if lead is detected, during scanning, the user receives an immediate signal indicating that lead is present. The vehicle can then be moved to secondary inspection for further screening. Viken Detection is the only vendor that offers this unique feature.
2. **Large Area Detector-Viken** is also the only vendor that offers a Large Area Detector as an option. The Detector, called Broadwing, has dimensions approximating 20X14X6 providing

Attachment: 20211004 - Viken Detection quote - Nighthawk HBI XP [Revision 1] (9870 : Handheld x-ray machine for Sheriff's Department)

VIKEN
DETECTION
formerly HEURESIS

a very large surface area where X-rays can be captured and read. There are two primary advantages of the Broadwing Detector. The first is Standoff Distance. By being able to move further away from the conveyance being scanned you significantly increase the width of the scan area. When Backscatter X-rays strike a surface, they scatter back in all directions. Therefore, the smaller your detector array is the closer you must be to the surface being scanned and the smaller your resultant scan width. The Broadwing permits scanning up to 1.25meters from the conveyance meaning that the entire side of a vehicle can be captured in a single pass. Therefore, the efficiency goes up exponentially. The second major advantage is depth of scanning. This does not refer to greater penetration of something such as steel but rather depth of scanning through air. Typical Backscatter X-rays will penetrate about 7-8 inches in depth. For locating explosives on the floor of a car trunk or for seeing through an entire refer unit this is insufficient. The Broadwing increases your depth of scanning to 24 inches enabling you to perform either of the previously described tasks.

3. **Size & Weight** - For any type of Handheld Instrument this is a critical factor. The Nighthawk 120 weighs only 8.1 pounds making it 3 pounds lighter than any other model available. As a result of our patented chopper wheel design even moving up to a Nighthawk 140 only increases the weigh by .5 pounds. Last, it is 30% dimensionally smaller than any other instrument in the industry today making it ideal for scanning the interior surfaces of cars, marine vessels, and aircraft.
4. **Radiation dose** - The Nighthawk 120 is the only handheld imager that operates at a power level of 5 Watts. All other units operate at 10 Watts meaning that we are 50% lower in generated radiation than any other supplier.

Should you have any further questions please do not hesitate to contact me.

Best Regards,

Robert G Postle
Vice President of Sales & Marketing
Viken Detection Corporation

Attachment: 20211004 - Viken Detection quote - Nighthawk HBI XP [Revision 1] (9870 : Handheld x-ray machine for Sheriff's Department)

* PLEASE SEE THAT THIS FORM IS ATTACHED TO THE PHYSICAL INVENTORY OF ASSETS ON OR BEFORE OCTOBER 1, OF EACH YEAR

STATE OF MISSISSIPPI
Inventory Statement

Form F

County of HANCOCK

Inventory Position as of OCTOBER 1, 2021

	Beginning Balance OCTOBER 1, 2020	Additions 2021	Deletions 2021	Ending Balance SEPTEMBER 30, 202
Mobile Equipment	8,807,341.94	1,023,238.87	523,052.85	9,307,527.96
Furniture and Equipment	9,080,064.75	514,012.06	736,917.12	8,857,159.69
Land	12,973,274.08			12,973,274.08
Buildings	114,079,281.11		247,208.96	113,832,072.15
Improvements Other Than Buildings	20,052,502.11		3900.00	20,048,602.11
Construction in Progress	9,047,964.50	1,671,960.63	9,047,964.50	1,671,960.63
Infrastructure	132,692,614.64	11,794,901.83		144,487,516.47
TOTALS	306,733,043.13	15,004,113.39	10,559,043.43	311,178,113.09

Prepared By April Shiyou

Official Title Inventory Clerk/ Asst. Purchasing Clerk/ Asst. Grant Admin.

** It is strongly recommended that this form be completed on a month to month basis. Additions and deletions records should be accompanied by board minutes authorizing fixed asset adjustments.*

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210071	2021 DODGE RAM 1500	No	1	5	A	90 ANIMAL SHELTER TEXAS FLA	03/2021	23376.00	23376.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	5/600	20210071	1C6RR6FT6MS521114		N	DEPARTMENT HEAD		23376.00	23376.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/29/2021	AA	Asset activation	23376.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210129	WHIRLPOOL WASHER	No	1	7	A	90 ANIMAL SHELTER TEXAS FLA	06/2021	700.00	700.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	6/300	20210129	CA0903185		N	DEPARTMENT HEAD		700.00	700.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/14/2021	AA	Asset activation	700.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210130	WHIRLPOOL DRYER	No	1	7	A	90 ANIMAL SHELTER TEXAS FLA	06/2021	700.00	700.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	6/300	20210130	MA0718330		N	DEPARTMENT HEAD		700.00	700.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/14/2021	AA	Asset activation	700.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
8804	DRYER GE HE SENSORY	No		7	D	90 ANIMAL SHELTER TEXAS FLA	06/2019	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	6/300	20180892		26		DEPARTMENT HEAD	06/15/2019	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	154.76	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210123	MICRO CHIP READER	No	1	3	A	98 DIAMONDHEAD POLICE DEPA	05/27/2021	375.00	375.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	6/350	20210123	C110-30727		N	DEPARTMENT HEAD		375.00	375.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/27/2021	AA	Asset activation	375.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210124	MICRO CHIP READER	No	1	3	A	90 ANIMAL SHELTER TEXAS FLA	05/2021	375.00	375.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	6/350	20210124	C110-30717		N	DEPARTMENT HEAD		375.00	375.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/27/2021	AA	Asset activation	375.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210128	DELL LATITUDE LAPTOP - S WYMAN	No	1	3	A	90 ANIMAL SHELTER TEXAS FLAT ROAD	05/17/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ANSH	6/350	20210128	HQ3J8D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/09/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6259	COMPUTER - BRIDGET	No		3	D	90 ANIMAL SHELTER TEXAS FLAT ROAD	03/05/2013	1333.38	1333.38

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ANSH	6/350	20130055	GMDHS1	36		DEPARTMENT HEAD	03/05/2013	1333.38	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	1333.38	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6260	COMPUTER	No		3	D	90 ANIMAL SHELTER TEXAS FLAT ROAD	03/05/2013	1333.38	1333.38

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ANSH	6/350	20130056	GMDJSW1	36		DEPARTMENT HEAD	03/05/2013	1333.38	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	1333.38	.00	.00	.00	.00

ANIMAL SHELTER									
			26499.00	.00	2821.52	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210141	iPHONE 11 TIM KELLAR	No	1	5	A	2 CHANCERY CLERK-COURTHOUSE	07/01/2021	599.00	599.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CHAN	6/310	20210141	356859116395467		N	DEPARTMENT HEAD		599.00	599.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/01/2021	AA	Asset activation	599.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200108	Samsung Tablet	No	1	3	A	2 CHANCERY CLERK-COURTHOUSE	05/04/2020	355.00	355.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CHAN	6/350	20200108	R52MC10CGCM		N	DEPARTMENT HEAD		355.00	355.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/04/2021	AA	Asset activation	355.00	.00	.00	.00	.00	.00	.00

CHANCERY									
			954.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1863	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050182	267013	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1864	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050313	283674	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1865	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050326	266739	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1866	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050357	247739	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1867	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050359	267965	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1868	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20111330	277517	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1869	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050353	248527	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1870	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050355	276370	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1871	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050256	286543	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1872	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20080345	275968	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1873	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050360	267787	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1875	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050173	267786	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1876	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050514	277339	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1877	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050343	267774	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1878	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050358	262939	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1879	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050352	267002	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1880	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050342	267012	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1881	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050315	266730	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1882	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050345	237058	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1883	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050324	275711	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1884	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050188	267987	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1885	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050190	266660	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1886	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050325	281661	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1887	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050314	281585	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1888	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050351	267950	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1889	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050189	251240	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1890	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20080340	2667661	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1891	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050338	267794	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1892	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050178	268000	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1893	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050323	267792	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1894	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080352	282490	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1895	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050520	262580	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1896	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080342	251446	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1897	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050186	252874	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1899	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.99	3118.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050349	277225	120		DEPARTMENT HEAD	02/06/2006	3118.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.99	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1901	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050346	266861	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1902	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050177	277494	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1903	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050184	267783	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1904	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050344	267764	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1905	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050179	267770	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1906	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050322	281997	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1907	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050336	276375	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1911	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050354	289985	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1912	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050316	262696	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1913	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050341	265923	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1914	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050311	253910	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1915	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050317	267789	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1917	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050319	267780	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1918	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050337	267008	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1919	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050318	276056	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1921	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050253	267781	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1923	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050350	267777	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1924	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050528	266731	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1925	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050331	250314	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1926	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050254	262674	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1927	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050329	266998	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1928	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050321	276295	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1929	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050328	261886	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1931	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050255	239894	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1932	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050176	267779	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1933	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050541	246984	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1934	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050356	275723	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1935	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050185	276201	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1936	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050183	237480	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1937	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050259	255174	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1938	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050257	244107	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210004	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210004	EV0219401020		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210005	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210005	EV0219401408		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210006	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210006	EV0219401426		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210007	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210007	EV0219401419		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210008	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210008	EV0219401413		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210009	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210009	EV0219401423		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210010	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210010	EV0219401485		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210011	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210011	EV0219401470		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210012	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210012	EV0219401006		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210013	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210013	EV0219401418		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210014	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210014	EV0219401067		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210015	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210015	EV0219401016		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210016	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210016	EV0219401079		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210017	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210017	EV0219401107		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210018	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210018	EV0219401075		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210019	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210019	EV0219400964		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210020	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210020	EV0219401452		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210021	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210021	EV0219401046		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210022	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210022	EV0219401091		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210023	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210023	EV0219401001		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210024	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210024	EV0219401501		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210025	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210025	EV0219401344		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210026	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210026	EV0219401078		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210027	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210027	EV0219401084		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210028	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210028	EV0219401415		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210029	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210029	EV0219400868		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210030	EXPRESS VOTE BALLOT MARKING DEVICE	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	3527.00	3527.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210030	EV0219401479		N	DEPARTMENT HEAD		3527.00	3527.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	3527.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210031	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210031	DS0320381187		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210032	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210032	DS0320381162		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210033	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210033	DS0320381141		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210034	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210034	DS0320381146		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210035	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210035	DS0320381158		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210036	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210036	DS0320360700		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210037	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210037	DS0320381138		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210038	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210038	DS0320381139		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210039	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210039	DS0320381161		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210040	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210040	DS0320381148		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210041	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210041	DS0320360679		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210042	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210042	DS0320381128		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210043	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210043	DS03203811421		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210044	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210044	DS0320350799		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210045	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210045	DS0320370058		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210046	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210046	DS0320381147		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210047	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210047	DS0320381167		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210048	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210048	DS0320381137		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210049	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210049	DS0320381189		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210050	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210050	DS0320381169		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210051	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210051	DS0320350665		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210052	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210052	DS0320360003		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210053	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210053	DS0320381180		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210054	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210054	DS0320381164		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210055	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210055	DS0320340093		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210056	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210056	DS0320381136		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210057	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210057	DS0320381143		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210058	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210058	DS0320381152		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210059	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210059	DS0320350780		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210060	DS200 PRECINCT SCANNER	No	1	10	A	12	CIRCUIT CLERK	01/04/2021	5975.00	5975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20210060	DS0320381144		N	DEPARTMENT HEAD		5975.00	5975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	5975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2045	TSX MSOS/BOND BILL	No		10	D	47	ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050481	276080	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2052	TSX MSOS/BOND BILL	No		10	D	47	ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050507	276093	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2053	TSX MSOS/BOND BILL	No		10	D	47	ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050508	276293	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2054	TSX MSOS/BOND BILL	No		10	D	47	ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050509	283638	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2055	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050510	282439	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2056	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050512	276064	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2057	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050513	276097	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2058	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050347	275972	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2059	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050327	275693	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2061	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050517	263546	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2062	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050518	263528	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2063	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050519	281924	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2064	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050330	277429	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2065	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050549	292250	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2067	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080343	261650	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2068	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050544	276134	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2069	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050332	263545	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2071	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050547	276025	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2072	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050548	262677	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2073	TSX MSOS BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050175	259900	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2074	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050550	275747	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2075	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050551	283582	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2076	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE-4/26/2	04/26/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050552	263412	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2077	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE-4/26/2	04/26/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050553	276112	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2078	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050554	267014	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3391	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-5/30/2	05/30/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110949	250940	120		DEPARTMENT HEAD	05/30/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3424	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20080341	277485	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3425	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20080348	278669	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3426	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080344	283554	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3427	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	3427	295293	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3428	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080346	267412	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3429	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	05/30/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080347	277075	120		DEPARTMENT HEAD	05/30/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3430	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050171	267407	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3431	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080349	269905	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3432	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20080350	267083	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3433	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050515	281962	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4651	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/25/2011	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110947	270270	118		DEPARTMENT HEAD	05/25/2011	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3066.03	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4652	TSX - MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050174	277209	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5076	TSX	No		10	D	47 ELECT COMM COURTHOUSE	07/05/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110980	297944	116		DEPARTMENT HEAD	07/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	483.33	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5077	TSX	No		10	D	47 ELECT COMM COURTHOUSE	07/05/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110981	290251	116		DEPARTMENT HEAD	07/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	483.33	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5078	TSX	No		10	D	47 ELECT COMM COURTHOUSE	07/05/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110982	289951	116		DEPARTMENT HEAD	07/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	483.33	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5080	TSX	No		10	D	47 ELECT COMM COURTHOUSE	09/02/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20100808	289916	114		DEPARTMENT HEAD	09/02/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	475.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5081	TSX	No		10	D	47 ELECT COMM COURTHOUSE	09/02/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20100809	279356	114		DEPARTMENT HEAD	09/02/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	475.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5279	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20111083	278619	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	462.50	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5280	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20111084	290255	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	462.50	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5281	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20111085	276056	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	462.50	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5282	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20110186	296173	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	462.50	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5299	TSX	No		10	D	47 ELECT COMM COURTHOUSE	02/22/2012	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20150027	289937	109		DEPARTMENT HEAD	02/22/2012	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	DE	Depreciation Proce	.00	.00	454.17	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5427	TSX - MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050334	281915	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5428	TSX - MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050335	2282322	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	3118.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5429	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050172	299468	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	DE	Depreciation Proce	.00	.00	462.50	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5431	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20111329	278711	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	462.50	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6850	TSX MACHINE	No		10	D	47 ELECT COMM COURTHOUSE-8/20/2014		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20150026	237516C	79		DEPARTMENT HEAD	08/20/2014	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	2052.68	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6851	TSX MACHINE	No		10	D	47 ELECT COMM COURTHOUSE-8/20/2014		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050180	239115C	79		DEPARTMENT HEAD	08/20/2014	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	DE	Depreciation Proce	.00	.00	2052.68	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6852	TSX MACHINE	No		10	D	47 ELECT COMM COURTHOUSE-8/20/2014		3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080351	253312C	79		DEPARTMENT HEAD	08/20/2014	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	2052.68	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200154	DAKTECH COMPUTER CHCC-ELECT1-PC	No	1	3	A	47 ELECT COMM COURTHOUSE-7/1/2021		950.00	950.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	00330-53039-253	003305303925308AA0E		N	DEPARTMENT HEAD		950.00	950.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/01/2021	AA	Asset activation	950.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200155	DAKTECH COMPUTER CHCC-ELECT2-PC	No	1	3	A	47 ELECT COMM COURTHOUSE-7/1/2021		950.00	950.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	00305303925308A	162203016200240		N	DEPARTMENT HEAD		950.00	950.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/01/2021	AA	Asset activation	950.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210116	FUJITSU SCANNER-JASON	No	1	3	A	12 CIRCUIT CLERK	10/12/2020	795.00	795.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20210116	C10A313029		N	DEPARTMENT HEAD		795.00	795.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/25/2021	AA	Asset activation	795.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3371	SCANNER - KATHARINE	No		3	D	12	CIRCUIT CLERK	12/17/2008	2666.67	2666.67

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20070359	43583	36		DEPARTMENT HEAD	12/17/2008	2666.67	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	2666.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4429	XEROX 4510 PRINTER-KENDRA	No		3	D	12	CIRCUIT CLERK	09/08/2010	1124.00	1124.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20100415	ART37277	36		DEPARTMENT HEAD	09/08/2010	1124.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	1124.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5937	OPTICAL SCANNER	No		3	D	12	CIRCUIT CLERK	02/06/2006	4994.00	4994.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20111781	38575	36		DEPARTMENT HEAD	02/06/2006	4994.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	DE	Depreciation Proce	.00	.00	4994.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6587	COMPUTER	No		3	D	12	CIRCUIT CLERK	02/14/2014	480.19	480.19

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20130293	HJC8DY1	36		DEPARTMENT HEAD	02/14/2014	480.19	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	480.19	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6588	COMPUTER	No		3	D	12	CIRCUIT CLERK	02/14/2014	480.19	480.19

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20130294	9JC8DY1	36		DEPARTMENT HEAD	02/14/2014	480.19	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	480.19	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6847	OPTICAL SCANNER	No		3	D	12	CIRCUIT CLERK	08/20/2014	4994.00	4994.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20150023	44322	36		DEPARTMENT HEAD	08/20/2014	4994.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	DE	Depreciation Proce	.00	.00	4994.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6849	BATTERY BACK UP	No		3	D	12	CIRCUIT CLERK	08/20/2014	401.33	401.33
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/350	20150025	A51414112731	36			DEPARTMENT HEAD	08/20/2014	401.33	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	DE	Depreciation Proce	.00	.00	401.33	.00	.00	.00	.00

CIRCUIT COURT				277174.00		.00	351794.60	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210193	FUJITSU SCANNER - SARAH	No	1	3	A	80	DRUG COURT	05/28/2021	930.35	930.35
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CYCT	6/350	20210193	C10AA47198				DEPARTMENT HEAD		930.35	930.35

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/09/2021	AA	Asset activation	930.35	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210216	ACTIVPANEL 75" TITANIUM	No	1	3	A	82	COURTHOUSE MAIN ST	05/12/2021	2818.18	2818.18
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CYCT	6/350	20210216	775T-L12BFA6460054		N		DEPARTMENT HEAD		2818.18	2818.18

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/15/2021	AA	Asset activation	2818.18	.00	.00	.00	.00	.00	.00

COUNTY COURT				3748.53		.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2954	FLAT SCREEN BACK UP MONITOR	No		3	D	55	DIAMONDHEAD FIRE DEPARTMENT	06/10/2007	710.00	710.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	5/330	20100793	607022799	36			DEPARTMENT HEAD	06/10/2007	710.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	710.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4572	ECLIPSE THERMAL IMAGER AND	No		3	D	56	BAY ST LOUIS FIRE DEPARTMENT	02/14/2011	4750.00	4750.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	5/330	20110621	51960	36			DEPARTMENT HEAD	02/14/2011	4750.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	4750.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1771	CHARGER- TRUCK CHARGING SYSY	No		5	D	55 DIAMONDHEAD FIRE DEPARTMENT	05/05/2008	405.00	405.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	5/600	20111290	1267	60		DEPARTMENT HEAD	05/05/2008	405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	405.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200230	2015 F-250 TRUCK	No	1	5	A	71 BAYSIDE VFD	01/15/2021	15110.72	15110.72

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	5/600	20200230	1FT7XB69FEB14839		N	DEPARTMENT HEAD		15110.72	15110.72

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	15110.72	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4325	2009 YAMAHA GRIZZLY ATV	No		5	D	49 EOC	05/13/2010	7693.00	7693.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	5/601	20100328	JY4AM13Y39C029969	60		DEPARTMENT HEAD	05/13/2010	7693.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	7693.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4326	2010 POLARIS 6 X 6 UTV	No		5	D	49 EOC	05/12/2010	12099.00	12099.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	5/601	20100329	4XAHR76A1A4195979	60		DEPARTMENT HEAD	05/12/2010	12099.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	12099.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210178	SCBA - DIAMONDHEAD FD	No	1	7	A	55 DIAMONDHEAD FIRE DEPARTMENT	08/19/2021	5385.00	5385.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20210178	E0040150DD22E3F3		N	DEPARTMENT HEAD		5385.00	5385.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/02/2021	AA	Asset activation	5385.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210180	SCBA	No	1	7	A	71 BAYSIDE VFD	08/19/2021	4899.00	4899.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20210180	E0040150DD2AFBC		N	DEPARTMENT HEAD		4899.00	4899.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/02/2021	AA	Asset activation	4899.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210206	SCBA CYLINDER	No	1	7	A	71	BAYSIDE VFD	08/20/2021	1065.00	1065.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20210206	ACU387511		N		DEPARTMENT HEAD		1065.00	1065.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	1065.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210207	SCBA CYLINDER	No	1	7	A	25	FENTON FIRE	08/20/2021	1128.95	1128.95
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20210207	6148-75037		N		DEPARTMENT HEAD		1128.95	1128.95

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	1128.95	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210208	SCBA CYLINDER	No	1	7	A	25	FENTON FIRE	08/20/2021	1128.95	1128.95
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20210208	6148-75038		N		DEPARTMENT HEAD		1128.95	1128.95

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	1128.95	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210209	SCBA CYLINDER	No	1	7	A	25	FENTON FIRE	08/20/2021	1128.95	1128.95
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20210209	6148-75044		N		DEPARTMENT HEAD		1128.95	1128.95

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	1128.95	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210210	SCBA CYLINDER	No	1	7	A	25	FENTON FIRE	08/20/2021	1128.95	1128.95
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20210210	6148-75048		N		DEPARTMENT HEAD		1128.95	1128.95

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	1128.95	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210211	SCBA CYLINDER	No	1	7	A	25	FENTON FIRE	08/20/2021	1128.95	1128.95
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20210211	6148-75049		N		DEPARTMENT HEAD		1128.95	1128.95

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	1128.95	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210212	SCBA CYLINDER	No	1	7	A	25	FENTON FIRE	08/20/2021	1128.95	1128.95
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20210212	6148-75053		N		DEPARTMENT HEAD		1128.95	1128.95

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	1128.95	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210213	SCBA CYLINDER	No	1	7	A	25	FENTON FIRE	08/20/2021	1128.95	1128.95
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20210213	6148-75054		N		DEPARTMENT HEAD		1128.95	1128.95

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	1128.95	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2965	DEFIBRILLATOR AED BAYSIDE VF	No		7	D	71	BAYSIDE VFD	02/04/2007	1774.00	1774.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20070014	3465018	84			DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	1774.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2967	DEFIBRILLATOR AED BSL FD	No		7	D	56	BAY ST LOUIS FIRE DEPARTMENT	02/04/2007	1774.00	1774.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20070013	34595151	84			DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	1774.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2968	DEFIBRILLATOR AED DH FIRE DE	No		7	D	55	DIAMONDHEAD FIRE DEPARTMENT	02/04/2007	1774.00	1774.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20070015	34595186	84			DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	1774.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2969	DEFIBRILLATOR AED BSL FIRE D	No		7	D	56 BAY ST LOUIS FIRE DEPARTMENT	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070010	34595176	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	1774.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2970	DEFIBRILLATOR AED FENTON VFD	No		7	D	25 FENTON FIRE	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070008	34595157	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	1774.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2972	DEFIBRILLATOR AED LEETOWN VF	No		7	D	5 LEETOWN VOLUNTEER FIRE DEPT	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070016	99401-000618	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	1774.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2974	DEFIBRILLATOR AED WAVELAND F	No		7	D	1 WAVELAND FIRE DEPT	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070017	99401-000618	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	1774.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5702	LIGHT BAR	No		7	D	34 WEST HANCOCK FIRE	06/04/2012	1243.95	1243.95

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20100995	OK043-001	84		DEPARTMENT HEAD	06/04/2012	1243.95	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	1243.95	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6420		ICE MAKER		No		7	D	49	EOC	08/20/2013	2289.00	2289.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20130176	13081280011705			84			DEPARTMENT HEAD	08/20/2013	2289.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	2289.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7780		DEFIBRILLATOR AED EOC		No		7	D	49	EOC	11/07/2016	1399.00	1399.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20170138	45161639			58			DEPARTMENT HEAD	11/07/2016	1399.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	965.98	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7782		DEFIBRILLATOR AED EOC		No		7	D	49	EOC	11/07/2016	1399.00	1399.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/300	20170140	485161557			58			DEPARTMENT HEAD	11/07/2016	1399.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	965.98	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200233		PAGER		No	1	5	A	48	CLERMONT HARBOR FIRE	12/17/2020	513.00	513.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20200233	G4DSB90462				N		DEPARTMENT HEAD		513.00	513.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/05/2021	AA	Asset activation	513.00	.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200234		PAGER		No	1	5	A	48	CLERMONT HARBOR FIRE	12/17/2020	513.00	513.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20200234	G4DSB90463				N		DEPARTMENT HEAD		513.00	513.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/05/2021	AA	Asset activation	513.00	.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200235		PAGER		No	1	5	A	48	CLERMONT HARBOR FIRE	12/17/2020	513.00	513.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20200235	G4DSB90464				N		DEPARTMENT HEAD		513.00	513.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/05/2021	AA	Asset activation	513.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2020032	PAGER	No	1	5	A	48	CLERMONT HARBOR FIRE	03/05/2021	513.00	513.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	2020032	G4DSB90461		N	DEPARTMENT HEAD			513.00	513.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/05/2021	AA	Asset activation	513.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210168	iPHONE 11 - BRIAN ADAM	No	1	5	A	49	EOC	08/12/2021	599.00	599.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20210168	356855116815751		N	DEPARTMENT HEAD			599.00	599.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/12/2021	AA	Asset activation	599.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210169	iPHONE 11 - JOHN ALBERT EVANS	No	1	5	A	49	EOC	08/12/2021	599.00	599.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20210169	356860118583415		N	DEPARTMENT HEAD			599.00	599.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/12/2021	AA	Asset activation	599.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6639	HOOTY ADAM 216-0738	No		5	D	49	EOC	03/14/2014	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20130334	99000403071936	60		DEPARTMENT HEAD		03/14/2014	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	100.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7211	BRIAN ADAM 216-0738	No		5	D	49	EOC	01/14/2016	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20150339	DNPQXL1FGRXQ	60		DEPARTMENT HEAD		01/14/2016	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	500.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7600	MIN 6 PAGER	No		5	D	5	LEETOWN VOLUNTEER FIRE DEPT	05/24/2017	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20170232	1365TE1658	52		DEPARTMENT HEAD		05/24/2017	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	390.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8797	IPHONE 8 BRIAN ADAM 216.0738	No		5	D	49	EOC	07/22/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/310	20180856	354855095539853	27		DEPARTMENT HEAD	07/22/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	270.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8954	IPHONE 10 XR TRACY BORJA	No		5	D	39	E-911 DISPATCH	01/28/2020	800.00	800.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/310	20181030	356434109536004	17		DEPARTMENT HEAD	01/28/2020	800.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	226.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200227	PORTABLE RADIO - MOTOROLA	No	1	5	A	49	EOC	02/10/2021	1595.00	1595.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/320	20200227	426CWZ4352		G	DEPARTMENT HEAD		1595.00	1595.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	1595.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210080	HEADSET	No	1	5	A	25	FENTON FIRE	04/12/2021	780.00	780.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/320	20210080	K2G34AB09SN3549		N	DEPARTMENT HEAD		780.00	780.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	780.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210081	HEADSET	No	1	5	A	25	FENTON FIRE	03/30/2021	780.00	780.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/320	20210081	K2G34AB11SN4042		N	DEPARTMENT HEAD		780.00	780.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	780.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210082	HEADSET	No	1	5	A	25	FENTON FIRE	03/30/2021	780.00	780.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/320	20210082	K2G34AB11SN4046		N	DEPARTMENT HEAD		780.00	780.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	780.00	.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210083	HEADSET	No	1	5	A	25 FENTON FIRE	03/30/2021	780.00	780.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20210083	K2G34AB12SN4233		N	DEPARTMENT HEAD		780.00	780.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	780.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210084	DIGITAL INTERCOM	No	1	5	A	25 FENTON FIRE	03/30/2021	972.00	972.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20210084	X1H3QH109SN2736		N	DEPARTMENT HEAD		972.00	972.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	972.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210085	WIRELESS BASE STATION	No	1	5	A	25 FENTON FIRE	03/30/2021	1180.00	1180.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20210085	XA5MWAB12SW4401		N	DEPARTMENT HEAD		1180.00	1180.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	1180.00	.00	.00	.00	.00	.00	.00

Asset	Description		Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3190	PAGER	$ 476.0	No		5	D	48 CLERMONT HARBOR FIRE	05/05/2008	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111519	136WJA9222		60		DEPARTMENT HEAD	05/05/2008	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset	Description		Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3192	PAGER	$ 476.0	No		5	D	48 CLERMONT HARBOR FIRE	05/05/2008	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111520	136WJA9226		60		DEPARTMENT HEAD	05/05/2008	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset	Description		Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3193	PAGER	$ 476.0	No		5	D	48 CLERMONT HARBOR FIRE	05/05/2008	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111522	136WJA9232		60		DEPARTMENT HEAD	05/05/2008	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3195		PAGER	$ 476.0	No		5	D	48	CLERMONT HARBOR FIRE	05/05/2008	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111521	136WJA9234			60			DEPARTMENT HEAD	05/05/2008	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3451		RADIO PORTABLE MOTOROLA XTS		No		5	D	49	EOC	04/01/2009	4142.00	4142.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20080393	687TGN2648			60			DEPARTMENT HEAD	04/01/2009	4142.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	4142.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3993		MOTOROLA ASTRO		No		5	D	49	EOC	08/17/2009	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20080509	276CFTO403			60			DEPARTMENT HEAD	08/17/2009	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3999		MOTOROLA		No		5	D	49	EOC	08/17/2009	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20080432	687THN0017			60			DEPARTMENT HEAD	08/17/2009	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4000		MOTOROLA		No		5	D	49	EOC	08/17/2009	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20070032	687TGN3057			60			DEPARTMENT HEAD	08/17/2009	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4001		MOTOROLA		No		5	D	49	EOC	08/17/2009	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20070021	687TGN3027			60			DEPARTMENT HEAD	08/17/2009	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	2000.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4040		RADIO MOBILE		No		5	D	49	EOC	08/17/2009	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20080542	500CFT0926			60			DEPARTMENT HEAD	08/17/2009	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	4266.25	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5014		MINITOR V PAGER		No		5	D	34	WEST HANCOCK FIRE	07/05/2011	455.00	455.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20110984	136WMQ4538			60			DEPARTMENT HEAD	07/05/2011	455.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	455.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5015		MINITOR V PAGER		No		5	D	34	WEST HANCOCK FIRE	07/05/2011	455.00	455.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20110986	136WMQ4523			60			DEPARTMENT HEAD	07/05/2011	455.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	455.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5374		RADIUS CM300 RADIO WITH ANTE		No		5	D	71	BAYSIDE VFD	08/18/2010	590.00	590.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20010092	922TLL5245			60			DEPARTMENT HEAD	08/18/2010	590.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	590.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5375		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100678	136WLQ3005			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5376		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100677	136WLQ3017			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5377		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100676	136WLQ3020			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5378		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100973	136WLQ3021			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5379		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100794	136WLQ3022			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5380		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100975	136WLQ3023			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5381		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100976	136WLQ3025			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5382		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100977	136WLQ3026			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5383		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100978	136WLQ3027			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5384		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100979	136WGE7872			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5394		MINITOR V PAGER		No		5	D	24	KILN FIRE	01/26/2010	479.00	479.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111589	136WLW1476			60			DEPARTMENT HEAD	01/26/2010	479.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	479.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5402		MINITOR V PAGER		No		5	D	24	KILN FIRE	04/22/2009	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111559	136WGE7957			60			DEPARTMENT HEAD	04/22/2009	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	475.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5403		MINITOR V PAGER		No		5	D	24	KILN FIRE	04/22/2009	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111560	136WGE5767			60			DEPARTMENT HEAD	04/22/2009	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	475.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5405		MINITOR V PAGER		No		5	D	24	KILN FIRE	04/22/2009	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111592	136WGE5637			60			DEPARTMENT HEAD	04/22/2009	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	475.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5406		MINITOR V PAGER		No		5	D	24	KILN FIRE	04/22/2009	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111593	136WKE8153			60			DEPARTMENT HEAD	04/22/2009	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	475.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5408		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111595	136WGE5619			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5410		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111597	136WKE8155			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5412		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111599	136WGE5610			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5415		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111562	136WLW1467			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5418		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111565	136WKE8151			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5421		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111568	136WLW1470			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5422		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111569	136WGE5611			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5423		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111570	136WLW1486			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5424		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111571	136WLW1475			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	476.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5433		MINITOR V PAGER		No		5	D	34	WEST HANCOCK FIRE	12/07/2010	452.00	452.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111514	136WJQ4139			60			DEPARTMENT HEAD	12/07/2010	452.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	452.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5434		MINITOR V PAGER		No		5	D	34	WEST HANCOCK FIRE	12/06/2010	452.00	452.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111515	136WGE5768			60			DEPARTMENT HEAD	12/06/2010	452.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	452.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5440		MINITOR V PAGER		No		5	D	34	WEST HANCOCK FIRE	07/09/2008	791.00	791.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100990	136WGE7861			60			DEPARTMENT HEAD	07/09/2008	791.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	791.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5493		CM 300 RADIO		No		5	D	71	BAYSIDE VFD	08/18/2011	590.00	590.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100984	922TGY4588			60			DEPARTMENT HEAD	08/18/2011	590.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	590.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5495		MINITOR V PAGER		No		5	D	48	CLERMONT HARBOR FIRE	02/02/2009	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100988	136WGE5779			60			DEPARTMENT HEAD	02/02/2009	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5496		MINITOR V PAGER		No		5	D	48	CLERMONT HARBOR FIRE	02/02/2009	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100989	136WJW1808			60			DEPARTMENT HEAD	02/02/2009	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5498		MINITOR V PAGER		No		5	D	48	CLERMONT HARBOR FIRE	02/02/2009	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100986	136WJW1789			60			DEPARTMENT HEAD	02/02/2009	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5499		MINITOR V PAGER		No		5	D	48	CLERMONT HARBOR FIRE	02/02/2009	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100985	136WJW1790			60			DEPARTMENT HEAD	02/02/2009	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	490.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5500	MOBILE VHF RADIO	No		5	D	34	WEST HANCOCK FIRE	03/19/2010	561.00	561.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111505	A9300428	60			DEPARTMENT HEAD	03/19/2010	561.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	561.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5503	MINITOR V PAGERS	No		5	D	34	WEST HANCOCK FIRE	07/09/2008	791.00	791.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100992	136WJQ4137	60			DEPARTMENT HEAD	07/09/2008	791.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	791.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6002	XTS 5000	No		5	D	49	EOC	10/01/2005	4142.00	4142.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100722	721CFT7323	60			DEPARTMENT HEAD	10/01/2005	4142.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	4142.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6172	VHF RADIO	No		5	D	34	WEST HANCOCK FIRE	10/18/2012	631.00	631.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100725	B0100386	60			DEPARTMENT HEAD	10/18/2012	631.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	631.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6173	VHF RADIO	No		5	D	34	WEST HANCOCK FIRE	08/03/2012	703.67	703.67
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100726	B2400461	60			DEPARTMENT HEAD	08/03/2012	703.67	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	703.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6925	VHF PAGER	No		5	D	34	WEST HANCOCK FIRE	07/28/2014	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20150084	1368QM0518	60			DEPARTMENT HEAD	07/28/2014	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	475.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6929		PORTABLE RADIO		No		5	D	34	WEST HANCOCK FIRE	07/28/2014	627.00	627.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20150088	B4200212			60			DEPARTMENT HEAD	07/28/2014	627.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	627.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7103		PAGER		No		5	D	34	WEST HANCOCK FIRE	09/02/2015	399.00	399.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20150237	18510526			60			DEPARTMENT HEAD	09/02/2015	399.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	399.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7452		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170057	1365SC0271			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	450.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7453		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170058	1365SC0244			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	450.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7454		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170059	1365SC0266			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	450.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7455		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170060	1365SE1486			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	450.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7456		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170061	1365SE1495			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	450.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7459		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170064	1365SE1487			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	450.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7551		APX 7000 RADIO		No		5	D	48	CLERMONT HARBOR FIRE	02/24/2017	5217.00	5217.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170170	655CTD0425			55			DEPARTMENT HEAD	02/24/2017	5217.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	4782.25	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200226		TEMP SCANNER		No	1	3	A	49	EOC	02/10/2021	2700.00	2700.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20200226	8C100996F						DEPARTMENT HEAD		2700.00	2700.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	2700.00	.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200231		ASUS DESKTOP COMPUTER		No	1	3	A	39	E-911 DISPATCH	10/01/2020	1019.00	1019.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20200231	200904004				N		DEPARTMENT HEAD		1019.00	1019.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	1019.00	.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210086		HP CHROMEBOOK		No	1	3	A	71	BAYSIDE VFD	03/11/2021	259.99	259.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20210086	6CD1057241				N		DEPARTMENT HEAD		259.99	259.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	259.99	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210087	HP OFFICEJET 6978 PRINTER	No	1	3	A	71	BAYSIDE VFD	03/11/2021	179.99	179.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210087	TH0CE5N05C		N	DEPARTMENT HEAD		179.99	179.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	179.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210102	HP CHROMEBOOK LAPTOP	No	1	3	A	71	BAYSIDE VFD	04/23/2021	259.99	259.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210102	5CD1093LNG		N	DEPARTMENT HEAD		259.99	259.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/12/2021	AA	Asset activation	259.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210103	HP OFFICEJET PRO PRINTER	No	1	3	A	71	BAYSIDE VFD	04/29/2021	179.99	179.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210103	TH08D4N0Z5		P	DEPARTMENT HEAD		179.99	179.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/12/2021	AA	Asset activation	179.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210104	PORTABLE RADIO MOTOROLA APX900	No	1	3	A	34	WEST HANCOCK FIRE	05/07/2021	2087.15	2087.15

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210104	837CXH1445		N	DEPARTMENT HEAD		2087.15	2087.15

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/12/2021	AA	Asset activation	2087.15	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210105	MOBILE RADIO PACKAGE MOTOROLA APX 1500	No	1	3	A	55	DIAMONDHEAD FIRE DEPARTMENT	05/07/2021	2844.29	2844.29

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210105	466CXH0451		N	DEPARTMENT HEAD		2844.29	2844.29

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/12/2021	AA	Asset activation	2844.29	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210106	MOBILE RADIO PACKAGE MOTOROLA APX1500	No	1	3	A	55 DIAMONDHEAD FIRE DEPARTMENT	05/12/2021	2844.29	2844.29

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210106	466CXH0450		N	DEPARTMENT HEAD		2844.29	2844.29

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/12/2021	AA	Asset activation	2844.29	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210107	VHF MOBILE RADIO MOT. XPR5550E PACKAGE	No	1	3	A	55 DIAMONDHEAD FIRE DEPARTMENT	05/12/2021	850.00	850.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210107	511IXG0429		N	DEPARTMENT HEAD		850.00	850.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/12/2021	AA	Asset activation	850.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210108	VHF MOBILE RADIO MOT. XPR5550E PACKAGE	No	1	3	A	55 DIAMONDHEAD FIRE DEPARTMENT	05/12/2021	850.00	850.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210108	511IXG0431		N	DEPARTMENT HEAD		850.00	850.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/12/2021	AA	Asset activation	850.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210197	DAKTECH DESKTOP-HOOTY	No	1	3	A	49 EOC	03/09/2021	859.00	859.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210197	210302007			DEPARTMENT HEAD		859.00	859.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/09/2021	AA	Asset activation	859.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210215	BadgePass Badge Printer	No	1	3	A	49 EOC	06/10/2021	4995.00	4995.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210215	BP03728		N	DEPARTMENT HEAD		4995.00	4995.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/14/2021	AA	Asset activation	4995.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210221	ACTIVPANEL 75" TITANIUM	No	1	3	A	49	EOC	08/11/2021	2818.18	2818.18

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210221	775T-L12BFA2720483		N	DEPARTMENT HEAD		2818.18	2818.18

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/15/2021	AA	Asset activation	2818.18	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210225	DELL LAPTOP EMA-DISPATCH1-LAP	No	1	3	A	39	E-911 DISPATCH	06/17/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210225	9M6P8D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210226	DELL LAPTOP EMA-DISPATCH2-LAP	No	1	3	A	39	E-911 DISPATCH	06/17/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210226	1R6P8D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210227	DELL LAPTOP EMA-DISPATCH3-LAP	No	1	3	A	39	E-911 DISPATCH	06/17/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210227	8M6P803		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210228	DELL LAPTOP EMA-DISPATCH4-LAP	No	1	3	A	39	E-911 DISPATCH	06/17/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210228	7SYS8D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210229	DELL LAPTOP EMA-DISPATCH5-LAP	No	1	3	A	39	E-911 DISPATCH	06/17/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210229	FP6P3D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210230	HP M404N PRINTER - WAVELAND NCIC POSITION	No	1	3	A	39	E-911 DISPATCH	09/16/2021	196.07	196.07

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210230	PHBC327836		N	DEPARTMENT HEAD		196.07	196.07

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	196.07	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210231	HP Z440 WORKSTATION-ALISHA	No	1	3	A	39	E-911 DISPATCH	09/30/2020	4470.00	4470.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210231	2UA5132LWJ		N	DEPARTMENT HEAD		4470.00	4470.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	4470.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210232	CANON MG3520 PRINTER - ALISHA	No	1	3	A	39	E-911 DISPATCH	09/30/2020	245.00	245.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210232	KJRS79707		N	DEPARTMENT HEAD		245.00	245.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	245.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210233	FUJITSU SCANNER - ALISHA	No	1	3	A	39	E-911 DISPATCH	09/30/2020	613.38	613.38

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210233	AWTH050463		N	DEPARTMENT HEAD		613.38	613.38

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	613.38	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210234	HP M402N PRINTER - DESK 4	No	1	3	A	39	E-911 DISPATCH	09/30/2020	270.00	270.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210234	PHBHK27552		N	DEPARTMENT HEAD		270.00	270.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	270.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210235	HP M402N PRINTER-DESK 5	No	1	3	A	39	E-911 DISPATCH	09/30/2020	270.00	270.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20210235	PHBHK28047		N	DEPARTMENT HEAD		270.00	270.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	270.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2394	ACER LAPTOP	No		3	D	49	EOC	10/23/2005	1306.55	1306.55

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050292	LXTAH06006532004A9E	36		DEPARTMENT HEAD	10/23/2005	1306.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	1306.55	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2404	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050269	46YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2405	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050268	84YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2407	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050271	G1YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2410	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050270	G1YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2411	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050265	CCZNM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2414	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050266	25YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2415	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050272	86YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2417	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050275	J5YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2418	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050276	60YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2419	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050273	71YRM81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2425	DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050277	5WXMN81	36		DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2432	DATACARD SP60 BADGE MAKER	No		3	D	49	EOC	10/15/2005	15148.06	15148.06

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050293	MDSP60	36		DEPARTMENT HEAD	10/15/2005	15148.06	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	15148.06	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3128	HP DESIGNJET T1100PS PLOTTER	No		3	D	49	EOC	04/07/2008	5550.00	5550.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20070283	MY7A04C05N	36		DEPARTMENT HEAD	04/07/2008	5550.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	5550.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3975	CATALYST	No		3	D	49	EOC	08/17/2009	193.00	193.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080492	FOC0931VOP9	36		DEPARTMENT HEAD	08/17/2009	193.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	193.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3976	CISCO SERIES	No		3	D	49	EOC	08/17/2009	2400.00	2400.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080493	FTXO933A245	36		DEPARTMENT HEAD	08/17/2009	2400.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	2400.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3980	NET GEAR SWITCH BOX	No		3	D	49	EOC	08/17/2009	193.00	193.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080497	JS24149CB270288	36		DEPARTMENT HEAD	08/17/2009	193.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	193.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3988	COMPUTER	No		3	D	49	EOC	08/17/2009	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080505	61170YSZF395	36		DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3997	LAPTOP	No		3	D	49	EOC	08/17/2009	995.00	995.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050289	GJFNM81	36		DEPARTMENT HEAD	08/17/2009	995.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	995.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3998		COMPUTER		No		3	D	49	EOC	08/17/2009	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20010087	D41030252700			36			DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4015		COMPUTER		No		3	D	49	EOC	08/17/2009	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20080510	X119DYSEC694			36			DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4016		COMPUTER		No		3	D	49	EOC	08/17/2009	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20080511	V119DYSEB708			36			DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4017		COMPUTER		No		3	D	49	EOC	08/17/2009	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20080512	GLMB711			36			DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	708.80	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4477		CPU'S TO REPLACE DUMB TERMIN		No		3	D	49	EOC	11/19/2009	397.55	397.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20100457	1S7522J4UMJ21993			36			DEPARTMENT HEAD	11/19/2009	397.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	397.55	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4479		DESKTOP COMPUTER		No		3	D	49	EOC	11/19/2009	397.55	397.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20100459	1S7522J4UMJ21927			36			DEPARTMENT HEAD	11/19/2009	397.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	397.55	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4856	TOSHIBA COPIER & FAX BOARD	No		3	D	55	DIAMONDHEAD FIRE DEPARTMENT	02/18/2009	6501.00	6501.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20110976	CEK729173	36		DEPARTMENT HEAD	02/18/2009	6501.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DE	Depreciation Proce	.00	.00	6501.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5741	AC WINDOW UNTI 5000 BTU	No		3	D	49	EOC	06/01/2008	150.00	150.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080335	IK74615441	36		DEPARTMENT HEAD	06/01/2008	150.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	150.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6178	COMPUTER TOWER	No		3	D	49	EOC	08/07/2012	417.55	417.55

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20100731	14901422792	36		DEPARTMENT HEAD	08/07/2012	417.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	417.55	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6180	COMPUTER TOWER	No		3	D	49	EOC	08/07/2012	417.55	417.55

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20100733	14901445392	36		DEPARTMENT HEAD	08/07/2012	417.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	417.55	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6181	COMPUTER TOWER	No		3	D	49	EOC	08/07/2012	417.55	417.55

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20100734	14901424692	36		DEPARTMENT HEAD	08/07/2012	417.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	417.55	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6184	COMPUTER TOWER	No		3	D	49	EOC	08/07/2012	417.55	417.55

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20100737	14901451392	36		DEPARTMENT HEAD	08/07/2012	417.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	417.55	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8506	PULSE OXIMETER HAND HELD	No		3	D	25	FENTON FIRE	01/17/2019	398.67	398.67

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20180624	4315	32		DEPARTMENT HEAD	01/17/2019	398.67	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	354.37	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210061	DEWALT CHAINSAW BATTERY POWERED	No	1	5	A	71	BAYSIDE VFD	03/03/2021	398.00	398.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20210061	113396		N	DEPARTMENT HEAD		398.00	398.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	398.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210062	DEWALT CHAINSAW BATTERY POWERED	No	1	5	A	71	BAYSIDE VFD	03/03/2021	398.00	398.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20210062	113382		N	DEPARTMENT HEAD		398.00	398.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	398.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210063	DEWALT CHAIN SAW BATTERY POWERED	No	1	5	A	71	BAYSIDE VFD	03/03/2021	398.00	398.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20210063	113436		N	DEPARTMENT HEAD		398.00	398.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	398.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210064	DEWALT CUTOFF SAW BATTERY POWERED	No	1	5	A	71	BAYSIDE VFD	03/03/2021	398.00	398.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20210064	37476		N	DEPARTMENT HEAD		398.00	398.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	398.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210065	DEWALT CUTOFF SAW BATTERY POWERED	No	1	5	A	71	BAYSIDE VFD	03/03/2021	975.00	975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20210065	37500		N	DEPARTMENT HEAD		975.00	975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210066	DEWALT CUTOFF SAW BATTERY POWERED	No	1	5	A	71	BAYSIDE VFD	03/03/2021	975.00	975.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20210066	37501		N	DEPARTMENT HEAD		975.00	975.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	975.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210181	HUSQVARNA CHAIN SAW BATTERY POWERED	No	1	5	A	55	DIAMONDHEAD FIRE DEPARTMENT	08/19/2021	949.00	949.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20210181	20202700104		N	DEPARTMENT HEAD		949.00	949.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/02/2021	AA	Asset activation	949.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210182	HUSQVARNA CUTOFF SAW BATTER POWERED	No	1	5	A	55	DIAMONDHEAD FIRE DEPARTMENT	08/19/2021	639.99	639.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20210182	20192500365		N	DEPARTMENT HEAD		639.99	639.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/02/2021	AA	Asset activation	639.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7795	CHAIN SAW	No		5	D	48	CLERMONT HARBOR FIRE	07/25/2017	439.96	439.96

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/380	20170235	182615950	50		DEPARTMENT HEAD	07/25/2017	439.96	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	DE	Depreciation Proce	.00	.00	366.63	.00	.00	.00	.00

EMERGENCY OPERATIONS CENTER	83286.68	.00	143478.46	.00	.00	.00	.00

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Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210236	CATAHOULA WALKING TRACK	No	1	99	C	37	BOARD OF SUPERVISORS	09/14/2021	26400.00	26400.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	2/200	20210236				DEPARTMENT HEAD		26400.00	26400.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021		CIP Asset Creation	26400.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2262	2005 FORD EXPLORER	No		5	D	59	CORONER/MEDICAL EXAMINER	11/01/2005	15000.00	15000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	5/600	20050957	1FMZU73K75UB15661	60		DEPARTMENT HEAD	11/01/2005	15000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	15000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4676	L-SHAPE DESK WITH PRIVACY	No		7	D	41	PURCHASING	05/01/2011	2226.39	2226.39

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/300	20110786		84		DEPARTMENT HEAD	05/01/2011	2226.39	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	2226.39	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210121	iPHONE 11-JIM FAULK	No	1	5	A	59	CORONER/MEDICAL EXAMINER	12/21/2021	649.99	649.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/310	20210121	089603355302245784		N	DEPARTMENT HEAD		649.99	649.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/25/2021	AA	Asset activation	649.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210131	iPhone XR - Derek Turnage	No	1	5	A	59	CORONER/MEDICAL EXAMINER	12/28/2020	800.00	800.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/310	20210131	356434109536004		N	DEPARTMENT HEAD		800.00	800.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/15/2021	AA	Asset activation	800.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6933	JIM FAULK 228-697-2145	No		5	D	59	CORONER/MEDICAL EXAMINER	12/16/2014	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/310	20150095	FFMNM4KCG2D7	60		DEPARTMENT HEAD	12/16/2014	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	100.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6998	HOT SPOT 493-4207 JIM FAULK	No		5	D	59	CORONER/MEDICAL EXAMINER	04/14/2015	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/310	20150156	990001380506196	60		DEPARTMENT HEAD	04/14/2015	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	DE	Depreciation Proce	.00	.00	100.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8755	IPHONE 8 GREG SHAW 228.493.7	No		5	D	100	GOVERNMENT ANNEX	08/12/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/310	20180844	353218100079996	19		DEPARTMENT HEAD	08/12/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	190.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200193	FUJITSU SCANNER-REBA	No	1	3	A	100	GOVERNMENT ANNEX	10/06/2020	795.00	795.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20200193	C10A335175		N	DEPARTMENT HEAD		795.00	795.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/04/2021	AA	Asset activation	795.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200195	FUJITSU SCANNER-APRIL	No	1	3	A	100	GOVERNMENT ANNEX	10/06/2020	795.00	795.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20200195	C10A313415		N	DEPARTMENT HEAD		795.00	795.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/04/2021	AA	Asset activation	795.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210118	DELL LAPTOP-DAVID DEPREO	No	1	3	A	100	GOVERNMENT ANNEX	05/11/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20210118	8N8G8D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/25/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210122	HP PRINTER - APRIL	No	1	3	A	100	GOVERNMENT ANNEX	04/06/2021	429.22	429.22

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20210122	VNB3C41802		N	DEPARTMENT HEAD		429.22	429.22

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/26/2021	AA	Asset activation	429.22	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210126	Dell Latitude Laptop - Meetings	No	1	3	A	100	GOVERNMENT ANNEX	05/11/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20210126	C50H8D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/09/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210127	Dell Latitude Laptop-CHRIS	No	1	3	A	100	GOVERNMENT ANNEX	05/11/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20210127	CN3J8D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/09/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210162	XEROX PHASER PRINTER	No	1	3	A	3	GRANTS	09/30/2020	299.99	299.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20210162	9BR545832		G	DEPARTMENT HEAD		299.99	299.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/28/2021	AA	Asset activation	299.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210163	FUJITSU SCANNER	No	1	3	A	3	GRANTS	07/02/2021	930.35	930.35

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20210163	C10A450347		N	DEPARTMENT HEAD		930.35	930.35

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/28/2021	AA	Asset activation	930.35	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210219	ACTIVPANEL 75" TITANIUM	No	1	3	A	37	BOARD OF SUPERVISORS	09/15/2021	2818.18	2818.18

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20210219	775T-L12BFA2720489		N	DEPARTMENT HEAD		2818.18	2818.18

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/15/2021	AA	Asset activation	2818.18	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4533	MULTIFUNCTION PRINTER	No		3	D	59	CORONER/MEDICAL EXAMINER	02/08/2011	265.86	265.86

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
FINA	6/350	20110547	U62063K0N675307	36		DEPARTMENT HEAD	02/08/2011	265.86	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	265.86	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4679		DELL LATITUDE E6510 LAPTOP A	No		3	D	95	IT DEPARTMENT	05/01/2011	2914.00	2914.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110782	23NQ2M1		36			DEPARTMENT HEAD	05/01/2011	2914.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	DE	Depreciation Proce	.00	.00	2914.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4725		DELL LATITUDE LAPTOP - KSTIE	No		3	D	37	BOARD OF SUPERVISORS	05/01/2011	1405.00	1405.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110828	JSZB4Q1		36			DEPARTMENT HEAD	05/01/2011	1405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	1405.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4726		DELL LATITUDE E6510 LAPTOP	No		3	D	37	BOARD OF SUPERVISORS	05/01/2011	1405.00	1405.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110827	ZTZB4Q1		36			DEPARTMENT HEAD	05/01/2011	1405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	1405.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4837		FUJITSU SCANNER H.R.	No		3	D	58	FINANCE	06/20/2011	929.00	929.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110962	306108		36			DEPARTMENT HEAD	06/20/2011	929.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	929.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7239		SCANNER - REBA	No		3	D	58	FINANCE	03/11/2016	925.00	925.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20150370	A36DC90372		36			DEPARTMENT HEAD	03/11/2016	925.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	925.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7426		PRINTER MFC-J4710	No		3	D	59	CORONER/MEDICAL EXAMINER	09/23/2014	242.44	242.44
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20170044	U63340C3F421328		36			DEPARTMENT HEAD	09/23/2014	242.44	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	242.44	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

FINANCE											
			36836.73		.00	25702.69	.00	.00	.00	.00	

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7501	BRYAN BYERS HOTSPOT 304-5045	No		5	D	95	IT DEPARTMENT	01/25/2017	120.00	120.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/310	20170112	990006356218940	46		DEPARTMENT HEAD	01/25/2017	120.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	92.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200242	DELL OPTIPLEX 9020 DESKTOP	No	1	3	A	49	EOC	09/10/2020	350.00	350.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/350	20200242	HDFGFZ1		G	DEPARTMENT HEAD		350.00	350.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	350.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210183	DELL ANADM-MBICE2-LAP MELISSA TAKE HOME	No	1	3	A	58	FINANCE	07/07/2021	558.78	558.78

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/350	20210183	DZB9RQ2			DEPARTMENT HEAD		558.78	558.78

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	558.78	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210184	DELL LAPTOP YC-BMARQUAR-LAP	No	1	3	A	22	YOUTH COURT	07/07/2021	558.78	558.78

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/350	20210184	GF20RQ2			DEPARTMENT HEAD		558.78	558.78

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	558.78	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210185	DELL LAPTOP IT DESKTOP-IQ9DLUL	No	1	3	A	95	IT DEPARTMENT	07/07/2021	558.78	558.78

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/350	20210185	BFT3RQ2			DEPARTMENT HEAD		558.78	558.78

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	558.78	.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210220	ACTIVPANEL 75" TITANIUM	No	1	3	A	95	IT DEPARTMENT	08/11/2021	2818.18	2818.18

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/350	20210220	775T-L12BFA2720490		N	DEPARTMENT HEAD		2818.18	2818.18

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/15/2021	AA	Asset activation	2818.18	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210223	ACTIVPANEL 75" TITANIUM	No	1	3	A	82	COURTHOUSE MAIN ST	08/11/2021	2818.18	2818.18

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/350	20210223	775T-L12BFA6460019		N	DEPARTMENT HEAD		2818.18	2818.18

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/15/2021	AA	Asset activation	2818.18	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2994	TRANSFERRED - POWEREDGE	No		3	D	100	GOVERNMENT ANNEX	11/06/2006	2791.75	2791.75

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/350	20050594	00089-181-776-017	36		DEPARTMENT HEAD	11/06/2006	2791.75	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	2791.75	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7597	EXTERNAL HARD DRIVE	No		3	D	95	IT DEPARTMENT	06/30/2017	113.44	113.44

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
ITSS	6/350	20170225	NA7TKPDH	36		DEPARTMENT HEAD	06/30/2017	113.44	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	113.44	.00	.00	.00	.00

IT				7662.70	.00	2997.19	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5724	HP DESKJET 6940 PRINTER	No		3	D	46	JUSTICE COURT	02/09/2012	97.53	97.53

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
JTCT	6/350	20111763	C8970A-002	36		DEPARTMENT HEAD	02/09/2012	97.53	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	97.53	.00	.00	.00	.00

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Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5729		DELL LATITUDE E5520		No		3	D	46	JUSTICE COURT	02/09/2012	1154.99	1154.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
JTCT	6/350	20111768	FKPR5S1			36			DEPARTMENT HEAD	02/09/2012	1154.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	1154.99	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5730		DELL LATITUDE E5520		No		3	D	46	JUSTICE COURT	02/09/2012	1154.99	1154.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
JTCT	6/350	20111769	FKPR4S1			36			DEPARTMENT HEAD	02/09/2012	1154.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1154.99	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5731		OPTIPLEX 390		No		3	D	46	JUSTICE COURT	02/09/2012	820.79	820.79
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
JTCT	6/350	20111770	CN08VVND74445190419			36			DEPARTMENT HEAD	02/09/2012	820.79	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	820.79	.00	.00	.00	.00
JUSTICE COURT			**.00**	**.00**	**3228.30**	**.00**	**.00**	**.00**	**.00**

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210204		PEARLINGTON WALKING TRACK W/ PLAYGROUND		No	1	99	C	18	PEARLINGTON LIBRARY	12/31/2020	159287.50	2025.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
PKRC	2/200	20210204	ON 185 -0-16-011.00						DEPARTMENT HEAD		2025.00	159287.50

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
02/01/2021		CIP Asset Creation	2025.00	.00	.00	.00	.00	.00	.00
03/01/2021	RV	REVALUATION	.00	.00	.00	675.00	.00	.00	.00
03/01/2021	RV	REVALUATION	.00	.00	.00	6628.12	.00	.00	.00
09/13/2021	RV	REVALUATION	.00	.00	.00	123559.38	.00	.00	.00
09/13/2021	RV	REVALUATION	.00	.00	.00	26400.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
9177		2020 DODGE RAM 1500 KEVIN LA		No	1	5	A	36	MCLEOD PARK	09/02/2020	24008.00	23413.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
PKRC	5/600	20200189	3C6RR6KT5LG204193						DEPARTMENT HEAD	09/02/2020	23413.00	24008.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
01/12/2021	RV	REVALUATION	.00	.00	.00	.00	.00	.00	.00
01/12/2021	RV	REVALUATION	.00	.00	.00	595.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200240	ROOT GRAPPLE: 2020 FRONTIER AV20E 6	No	1	10	A	36	MCLEOD PARK	11/03/2020	3400.00	3400.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
PKRC	5/650	20200240	1XFAV20EAL0002208		n	DEPARTMENT HEAD		3400.00	3400.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/05/2021	AA	Asset activation	3400.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200241	FIXED PALLET FORK: AP12F, 2020 FRON	No	1	10	A	36	MCLEOD PARK	11/03/2020	900.00	900.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
PKRC	5/650	20200241	1XFAP12FLL0057348		N	DEPARTMENT HEAD		900.00	900.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/05/2021	AA	Asset activation	900.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210166	CATERPILLAR 303E CR MINI EXCAVATOR	No	1	10	A	36	MCLEOD PARK	06/18/2021	36909.33	36909.33

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
PKRC	5/650	20210166	HHM04483			DEPARTMENT HEAD		36909.33	36909.33

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/11/2021	AA	Asset activation	36909.33	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210170	CAT 12" 303HD BUCKET	No	1	10	A	36	MCLEOD PARK	08/03/2021	860.00	860.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
PKRC	5/650	20210170	A4214BK31178		N	DEPARTMENT HEAD		860.00	860.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	AA	Asset activation	860.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210171	CAT 47" DITCH CLEANING BUCKET	No	1	10	A	36	MCLEOD PARK	08/03/2021	1010.00	1010.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
PKRC	5/650	20210171	CH215DC20076		N	DEPARTMENT HEAD		1010.00	1010.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	AA	Asset activation	1010.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
342	BACKHOE/LOADER	No		10	D	36	MCLEOD PARK	10/01/1991	27853.00	27853.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
PKRC	5/650	20100058	31008370	120		DEPARTMENT HEAD		10/01/1991	27853.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	27853.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
825	TRACTOR-JOHN DEER 520	No		10	D	36	MCLEOD PARK	10/01/1989	9336.00	9336.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
PKRC	5/650	825	3175592	120		DEPARTMENT HEAD		10/01/1989	9336.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	9336.00	.00	.00	.00	.00

PARKS AND RECREATION				45104.33		.00	37189.00	157857.50	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210125	iPhone 11 - Kevin Ladner	No	1	5	A	36	MCLEOD PARK	06/01/2021	649.99	649.99
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
pkrc	6/310	20210125	356860116067197		n	DEPARTMENT HEAD			649.99	649.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/01/2021	AA	Asset activation	649.99	.00	.00	.00	.00	.00	.00

PARKS AND RECREATION				649.99		.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210067	JOHN DEERE GATOR HPX	No	1	5	A	32	ARENA AND EQUINE CENTER	07/06/2020	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
PKRC	6/370	20210067	M0HP4DX041174		G	DEPARTMENT HEAD			450.00	450.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	AA	Asset activation	450.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200260	ECHO 18" CHAINSAW	No	1	5	A	36	MCLEOD PARK	11/03/2020	329.99	329.99
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
PKRC	6/380	20200260	743184008980		N	DEPARTMENT HEAD			329.99	329.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	329.99	.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200261	ECHO BACKPACK BLOWER 58CC	No	1	5	A	36	MCLEOD PARK	11/03/2020	299.99	299.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
PKRC	6/380	20200261	P48414127310		N	DEPARTMENT HEAD		299.99	299.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	299.99	.00	.00	.00	.00	.00	.00
PARKS AND RECREATION			**1079.98**	**.00**	**.00**	**.00**	**.00**	**.00**	**.00**

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200252	TRAILER 6X12 W/ 3' SIDES & 4' GATE	No	1	5	A	100	GOVERNMENT ANNEX	09/18/2020	2049.00	2049.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
PNZS	5/610	89369	4C9US1213LJ251506		N	DEPARTMENT HEAD		2049.00	2049.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	2049.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8206	IPHONE 7 CELL PHONE	No		5	D	38	BUILDING/ZONING	04/23/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
PNZS	6/310	20180428	F17W63HLHG6W	35		DEPARTMENT HEAD	04/23/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	.58	.00	.00	.00	.00
PLANNING AND ZONING			**2049.00**	**.00**	**.58**	**.00**	**.00**	**.00**	**.00**

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4221	CAMERA, DVR W/500 GB HARD DR	No		3	D	35	NORTH MAINTENANCE BARN	08/05/2009	1250.00	1250.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/330	20080437	SJ04AJAECA621	36		DEPARTMENT HEAD	08/05/2009	1250.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	1250.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210101	2021 Nissan NV200 VAN	No	1	5	A	35	NORTH MAINTENANCE BARN	05/05/2021	19600.00	19600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/600	20210101	3N6M0KN8MK690862		N	DEPARTMENT HEAD		19600.00	19600.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/12/2021	AA	Asset activation	19600.00	.00	.00	.00	.00	.00	.00

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Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7617	2017 DODGE RAM 2500	No		5	D	42 BUILDINGS AND GROUNDS	07/25/2017	21381.00	21381.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/600	20170330	3C6LR4AT9HG737697	50		DEPARTMENT HEAD	07/25/2017	21381.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	DE	Depreciation Proce	.00	.00	17817.50	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
8438	2019 NISSAN NV200 COMPAC VAN	No		5	D	35 NORTH MAINTENANCE BARN	10/18/2018	18065.00	18065.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/600	20180532	3N6CM0KN1KK694958	31		DEPARTMENT HEAD	10/18/2018	18065.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	9333.58	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
9179	2020 DODGE RAM 1500 DIST 4	No	1	5	A	35 NORTH MAINTENANCE BARN	02/28/2020	24703.00	23413.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/600	20200183	1C6RR6KT5LS148944			DEPARTMENT HEAD	02/28/2020	23413.00	24703.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
01/12/2021	RV	REVALUATION	.00	.00	.00	.00	.00	.00	.00
01/12/2021	RV	REVALUATION	.00	.00	.00	595.00	.00	.00	.00
01/12/2021	RV	REVALUATION	.00	.00	.00	695.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200219	NEW HOLLAND TRACTOR T6050 (BLUE)	No	1	10	A	35 NORTH MAINTENANCE BARN	08/06/2020	5000.00	5000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/650	20200219	Z9BD09973			DEPARTMENT HEAD		5000.00	5000.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
01/13/2021	AA	Asset activation	5000.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200262	HOT BOX CRACK SEALER	No	1	10	A	35 NORTH MAINTENANCE BARN	08/07/2020	1995.00	1995.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/650	20200262			N	DEPARTMENT HEAD		1995.00	1995.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	1995.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200265	HUNTER WHEEL BALANCER	No	1	10	A	91	FLEET MAINTENANCE	10/27/2020	5780.00	5780.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/650	20200265	KEC3734		N	DEPARTMENT HEAD		5780.00	5780.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	5780.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210089	John Deere 4066R Tractor	No	1	10	A	10	SOUTH MAINTENANCE BARN	03/18/2021	47698.58	47698.58

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/650	20210089	1LV4066RAMM409987			DEPARTMENT HEAD		47698.58	47698.58

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	47698.58	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210092	CRAFCO Crack Sealer	No	1	10	A	35	NORTH MAINTENANCE BARN	05/03/2021	49919.48	49919.48

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/650	20210092	1C9SY1222M1418155		N	DEPARTMENT HEAD		49919.48	49919.48

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/04/2021	AA	Asset activation	49919.48	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210177	2021 John Deere 310SL Backhoe Loader	No	1	10	A	50	SAND BEACH	08/24/2021	103082.46	103082.46

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/650	20210177	1T0310SLEMF403456		N	DEPARTMENT HEAD		103082.46	103082.46

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/01/2021	AA	Asset activation	103082.46	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210115	ELECTRONIC FLASHING LIGHT-KAPALAMA	No	1	7	A	35	NORTH MAINTENANCE BARN	05/04/2021	3020.31	3020.31

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/300	20210115	PMBL100389517909		N	DEPARTMENT HEAD		3020.31	3020.31

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/25/2021	AA	Asset activation	3020.31	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7653	IPHONE 5SE VIC JOHNSON 216.6	No		5	D	35 NORTH MAINTENANCE BARN	08/23/2017	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/310	20170360	358633070684143	43		DEPARTMENT HEAD	08/23/2017	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	71.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7774	IPHONE - VIC JOHNSON	No		5	D	10 SOUTH MAINTENANCE BARN	09/15/2017	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/310	20170375	IMEI - 355800007850	45		DEPARTMENT HEAD	09/15/2017	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	75.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210117	DELL LAPTOP- WILLIAM MORGAN	No	1	3	A	35 NORTH MAINTENANCE BARN	05/11/2021	973.00	973.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/350	20210117	JG8G8D3		N	DEPARTMENT HEAD		973.00	973.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/25/2021	AA	Asset activation	973.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210167	GRAPHTEC SIGN PLOTTER - 54"	No	1	3	A	35 NORTH MAINTENANCE BARN	08/10/2021	6495.00	6495.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/350	20210167	B10216587		N	DEPARTMENT HEAD		6495.00	6495.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/12/2021	AA	Asset activation	6495.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4729	DELL LATITUDE E6510 LAPTOP	No		3	D	37 BOARD OF SUPERVISORS	05/01/2011	1405.00	1405.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/350	20110829	8NOX4Q1	36		DEPARTMENT HEAD	05/01/2011	1405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	DE	Depreciation Proce	.00	.00	1405.00	.00	.00	.00	.00

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Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6302	FAX/COPY MACHINE	No		3	D	10 SOUTH MAINTENANCE BARN	05/31/2013	242.73	242.73

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/350	20130099	U62700C3N280219	36		DEPARTMENT HEAD	05/31/2013	242.73	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	242.73	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6603	LAPTOP BILL G	No		3	D	42 BUILDINGS AND GROUNDS	12/11/2013	1497.31	1497.31

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/350	20130310	GF03VYI	36		DEPARTMENT HEAD	12/11/2013	1497.31	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	1497.31	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200253	STIHL CHAINSAW	No	1	5	A	35 NORTH MAINTENANCE BARN	11/04/2020	351.96	351.96

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200253	525754644		N	DEPARTMENT HEAD		351.96	351.96

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	351.96	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200254	STIHL CHAINSAW	No	1	5	A	35 NORTH MAINTENANCE BARN	11/04/2020	448.76	448.76

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200254	188724144		N	DEPARTMENT HEAD		448.76	448.76

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	448.76	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200255	STIHL CHAINSAW	No	1	5	A	10 SOUTH MAINTENANCE BARN	11/04/2020	448.76	448.76

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200255	1887758104		n	DEPARTMENT HEAD		448.76	448.76

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	448.76	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200256	STIHL CHAINSAW	No	1	5	A	10 SOUTH MAINTENANCE BARN	11/04/2020	351.96	351.96

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200256	525754645		N	DEPARTMENT HEAD		351.96	351.96

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	351.96	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200257	STIHL CHAINSAW	No	1	5	A	10	SOUTH MAINTENANCE BARN	11/04/2020	158.36	158.36

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200257	524376179		N	DEPARTMENT HEAD		158.36	158.36

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	158.36	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200258	STIHL CHAINSAW	No	1	5	A	10	SOUTH MAINTENANCE BARN	11/04/2020	307.96	307.96

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200258	523920911		N	DEPARTMENT HEAD		307.96	307.96

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	307.96	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200259	STIHL BLOWER	No	1	5	A	35	NORTH MAINTENANCE BARN	10/27/2020	395.96	395.96

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200259	519902119		N	DEPARTMENT HEAD		395.96	395.96

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	395.96	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200263	STIHL BLOWER	No	1	5	A	10	SOUTH MAINTENANCE BARN	11/16/2020	449.95	449.95

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200263	523149332		N	DEPARTMENT HEAD		449.95	449.95

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	449.95	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200264	HUNTER TIRE CHANGER	No	1	5	A	91	FLEET MAINTENANCE	10/27/2020	4899.00	4899.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/380	20200264	0-11461119/DOA-16		N	DEPARTMENT HEAD		4899.00	4899.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	4899.00	.00	.00	.00	.00	.00	.00

ROAD DEPARTMENT	251376.50	.00	31692.79	1290.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5167	IN CAR CAMERA/VIDEO SYSTEM	No		3	D	23	SHERIFFS OFFICE	10/31/2006	3995.00	3995.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100869	01F4-12F3	36		DEPARTMENT HEAD	10/31/2006	3995.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	3995.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5172	IN CAR CAMERA/VIDEO SYSTEM	No		3	D	23	SHERIFFS OFFICE	10/31/2006	3995.00	3995.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100874	01F4-12DE	36		DEPARTMENT HEAD	10/31/2006	3995.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	3995.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5174	IN CAR CAMERA/VIDEO SYSTEM	No		3	D	23	SHERIFFS OFFICE	10/31/2006	3995.00	3995.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100876	01F4-12CA	36		DEPARTMENT HEAD	10/31/2006	3995.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	3995.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5212	IN VEHICLE CAMERA/VIDEO	No		3	D	23	SHERIFFS OFFICE	08/01/2008	3895.00	3895.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100901	O1F4-12EB	36		DEPARTMENT HEAD	08/01/2008	3895.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	3895.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5216	IN VEHICLE CAMERA/VIDEO	No		3	D	23	SHERIFFS OFFICE	08/01/2008	3895.00	3895.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100905	O1F4-14C5	36		DEPARTMENT HEAD	08/01/2008	3895.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	3895.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5219	IN VEHICLE CAMERA/VIDEO	No		3	D	23	SHERIFFS OFFICE	08/01/2008	3895.00	3895.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100908	O1F4-1292	36		DEPARTMENT HEAD	08/01/2008	3895.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	3895.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7099		SWANN ADVANCED SECURITY CAME	No		3	D	23	SHERIFFS OFFICE	06/29/2015	240.00	240.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20150233			36			DEPARTMENT HEAD	06/29/2015	240.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	240.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7677		GPS TOM TOM	No		3	D	23	SHERIFFS OFFICE	08/21/2017	89.99	89.99
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20170370	BQ1137A92260		36			DEPARTMENT HEAD	08/21/2017	89.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	89.99	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8065		IN CAR VIDEO & BODY CAMERA	No		3	D	23	SHERIFFS OFFICE	05/01/2018	5980.00	5980.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20180173	418-113-029		30			DEPARTMENT HEAD	05/01/2018	5980.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	4983.33	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8077		BODYCAM RECORDER	No		3	D	23	SHERIFFS OFFICE	05/01/2018	2990.00	2990.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20180185	418-113-029		30			DEPARTMENT HEAD	05/01/2018	2990.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	2491.67	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8118		BODY CAMERA PATROL	No		3	D	23	SHERIFFS OFFICE	11/01/2016	2920.00	2920.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20180198	353345060580042		36			DEPARTMENT HEAD	11/01/2016	2920.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	2920.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8120		BODY CAMERA PATROL	No		3	D	23	SHERIFFS OFFICE	11/01/2016	2920.00	2920.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20180199	359289050362595		36			DEPARTMENT HEAD	11/01/2016	2920.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	2920.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200236	2020 Chevrolet Silverado 1500 SSV C	No	1	5	A	23	SHERIFFS OFFICE	02/26/2021	26989.50	26989.50

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	2KA10941	1GCPWAEF0LZ158791			DEPARTMENT HEAD		26989.50	26989.50

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/03/2021	AA	Asset activation	26989.50	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200237	2021 CHEVROLET SILVERADO 1500 SSV - SUMM	No	1	5	A	23	SHERIFFS OFFICE	02/26/2021	30701.50	30701.50

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20200237	3GCUYAEF2MG206502		N	DEPARTMENT HEAD		30701.50	30701.50

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/03/2021	AA	Asset activation	30701.50	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200238	2021 CHEVROLET SILVERADO 1500 SSV - SUMM	No	1	5	A	23	SHERIFFS OFFICE	02/26/2021	30701.50	30701.50

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20200238	3GCUYAEF9MG211261		N	DEPARTMENT HEAD		30701.50	30701.50

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/03/2021	AA	Asset activation	30701.50	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210068	2021 GMC Acadia FWD 4dr SLE Board	No	1	5	A	23	SHERIFFS OFFICE	03/18/2021	29401.50	29401.50

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20210068	1GKKNKLS8MZ126566		n	DEPARTMENT HEAD		29401.50	29401.50

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	AA	Asset activation	29401.50	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210143	2021 GMC ACADIA	No	1	5	A	23	SHERIFFS OFFICE	07/07/2021	31653.50	31653.50

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20210143	1GKKNKLA5MZ228382		N	DEPARTMENT HEAD		31653.50	31653.50

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/07/2021	AA	Asset activation	31653.50	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210144	2021 CHEVROLET VAN	No	1	5	A	23 SHERIFFS OFFICE	07/07/2021	27248.55	27248.55

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20210144	1GAZGNFP2M1230295		N	DEPARTMENT HEAD		27248.55	27248.55

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/07/2021	AA	Asset activation	27248.55	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210145	2021 CHEVROLET VAN	No	1	5	A	23 SHERIFFS OFFICE	07/07/2021	27248.55	27248.55

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20210145	1GAZGNFP7M1229871		N	DEPARTMENT HEAD		27248.55	27248.55

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/07/2021	AA	Asset activation	27248.55	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210175	2021 CHEVROLET SILVERADO 1500	No	1	5	A	23 SHERIFFS OFFICE	08/26/2021	29465.00	29465.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20210175	1GCUYAEF1MZ240365		N	DEPARTMENT HEAD		29465.00	29465.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/27/2021	AA	Asset activation	29465.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210186	2020 COMMAND CENTER	No	1	5	A	23 SHERIFFS OFFICE	08/24/2021	373928.00	373928.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20210186	1F66F5KN4L0A18314		N	DEPARTMENT HEAD		373928.00	373928.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	373928.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210205	2021 CHEVROLET TAHOE	No	1	5	A	23 SHERIFFS OFFICE	09/10/2021	36017.25	36017.25

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20210205	1GNSKLED9MR389472		N	DEPARTMENT HEAD		36017.25	36017.25

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/13/2021	AA	Asset activation	36017.25	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3153	2007 FORD CROWN VICTORIA SO-	No		5	D	23 SHERIFFS OFFICE	01/31/2007	20754.00	20754.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070120	2FAFP71WX7X133657	60		DEPARTMENT HEAD	01/31/2007	20754.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	20754.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3165	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20080033	2FAFP71V58X136393	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	25673.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3171	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20080035	2FAFP71V98X140589	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	25673.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3173	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070157	2FAFP71V78X140591	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	25673.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3174	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070158	2FAFP71V98X140592	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	25673.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3177	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25639.00	25639.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070161	2FAFP71VX8X147857	60		DEPARTMENT HEAD	07/07/2008	25639.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	25639.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3182	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070162	2FAFP71V18X140585	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	25673.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4033	2006 DODGE 1500 TRUCK SO-29	No		5	D	23	SHERIFFS OFFICE	08/17/2009	9150.00	9150.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20050250	1D7HU18N86J112552	60		DEPARTMENT HEAD	08/17/2009	9150.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	9150.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4105	2006 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	08/31/2009	20353.00	20353.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20050417	2FAFP71W96X111292	60		DEPARTMENT HEAD	08/31/2009	20353.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	20353.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4659	2011 FORD CROWN VICTORIA	No		5	D	23	SHERIFFS OFFICE	02/22/2011	21909.00	21909.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20110956	2FABP7BV5BX158351	60		DEPARTMENT HEAD	02/22/2011	21909.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	21909.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5488	2012 CHEVY TAHOE	No		5	D	23	SHERIFFS OFFICE	03/22/2012	30625.80	30625.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20111337	1GNLC2E01CR156936	60		DEPARTMENT HEAD	03/22/2012	30625.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	30625.80	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6086	2012 CHEVY TAHOE	No		5	D	23 SHERIFFS OFFICE	10/02/2012	31900.00	31900.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20111847	1GNSCAE07CR246100	60		DEPARTMENT HEAD	10/02/2012	31900.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	31900.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7233	2008 FORD CROWN VICTORIA	No		5	D	23 SHERIFFS OFFICE	03/07/2016	5000.00	5000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20150365	2FAFP71V18X158150	60		DEPARTMENT HEAD	03/07/2016	5000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	5000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7807	2009 NISSAN ROGUE - FORFEITU	No		5	D	23 SHERIFFS OFFICE	10/03/2017	4300.00	4300.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20170387	JN8AS58T19W041696	46		DEPARTMENT HEAD	10/03/2017	4300.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	3296.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7877	2008 FORD CROWN VIC	No		5	D	23 SHERIFFS OFFICE	09/01/2017	1000.00	1000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20170462	2FAFP71V18X179600	45		DEPARTMENT HEAD	09/01/2017	1000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	750.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7878	2007 FORD CROWN VICTORIA	No		5	D	23 SHERIFFS OFFICE	09/01/2017	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20170464	2FAHP71W07X101809	45		DEPARTMENT HEAD	09/01/2017	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/13/2021	DE	Depreciation Proce	.00	.00	.75	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8100	2005 FORD CROWN VIC USE FOR	No		5	D	23	SHERIFFS OFFICE	08/23/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20180381	2FAFP71WX5X169801	34		DEPARTMENT HEAD	08/23/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	DE	Depreciation Proce	.00	.00	.57	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6132	K9 ALUMINUM TRANSPORTER	No		5	D	23	SHERIFFS OFFICE	07/19/2012	2200.00	2200.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/602	20111959	NONE	60		DEPARTMENT HEAD	07/19/2012	2200.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	2200.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200239	2021 20' Trailer	No	1	5	A	23	SHERIFFS OFFICE	01/21/2021	4960.00	4960.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/610	20200239	1P9BE2022ML375034		N	DEPARTMENT HEAD		4960.00	4960.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	AA	Asset activation	4960.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4079	2005 UTILITY TRAILER 8X16	No		5	D	23	SHERIFFS OFFICE	08/31/2009	3950.00	3950.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/610	20070231	5HABH14225NO48939	60		DEPARTMENT HEAD	08/31/2009	3950.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/14/2021	DE	Depreciation Proce	.00	.00	3950.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7431	BOAT TRAILER 19 FOOT	No		5	D	23	SHERIFFS OFFICE	09/15/2016	2810.00	2810.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/610	20170051	1M5BM19187E24160	58		DEPARTMENT HEAD	09/15/2016	2810.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	DE	Depreciation Proce	.00	.00	2716.33	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210194	EMERGENCY CRASH CART #1	No	1	7	A	33	JAIL	01/14/2021	1563.11	1563.11

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20210194	120933		N	DEPARTMENT HEAD		1563.11	1563.11

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/09/2021	AA	Asset activation	1563.11	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210195	EMERGENCY CRASH CART #2	No	1	7	A	33	JAIL	01/14/2021	1563.11	1563.11

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20210195	120932			DEPARTMENT HEAD		1563.11	1563.11

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/09/2021	AA	Asset activation	1563.11	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210196	EMERGENCY CRASH CART #3	No	1	7	A	33	JAIL	01/14/2021	1563.11	1563.11

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20210196	120931		N	DEPARTMENT HEAD		1563.11	1563.11

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/09/2021	AA	Asset activation	1563.11	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2702	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	2702		84		DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	1125.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2703	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	2703		84		DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1125.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2704	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	2704		84		DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1125.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2705	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	2705		84		DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1125.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2706	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	2706		84		DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1125.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2707	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	2707		84		DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1125.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5571	GPS UNIT	No		7	D	23	SHERIFFS OFFICE	05/07/2012	189.99	189.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20111391	2EY003987	84		DEPARTMENT HEAD	05/07/2012	189.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	189.99	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5572	GPS UNIT	No		7	D	23	SHERIFFS OFFICE	05/07/2012	189.99	189.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20111392	2EY004037	84		DEPARTMENT HEAD	05/07/2012	189.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	189.99	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6731	WALL WITH MOUNT IN D153	No		7	D	23	SHERIFFS OFFICE	10/05/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20111240	21ALC32MS70AH048663	84		DEPARTMENT HEAD	10/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	500.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6732	WALL WITH MOUNT IN D153	No		7	D	23	SHERIFFS OFFICE	10/05/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20111241	21ALC32MS70AH048011	84		DEPARTMENT HEAD	10/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	500.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6737	WALL WITH MOUNT SCOTT	No		7	D	23	SHERIFFS OFFICE	10/05/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20111246	21ALC32MS70AH050501	84		DEPARTMENT HEAD	10/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	500.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8744	RADAR MARINE FURUNO	No		7	D	23	SHERIFFS OFFICE	06/24/2019	1000.00	1000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20180839	339-6636	17		DEPARTMENT HEAD	06/24/2019	1000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	202.38	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200198	WIRELESS HOTSPOT MICHAEL BOUTTE	No		5	D	23	SHERIFFS OFFICE	11/12/2020	.00	129.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20200198	99000956560935	6	N	DEPARTMENT HEAD		129.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	13.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200213	IPHONE 11 -EXTRA	No	1	5	A	23	SHERIFFS OFFICE	12/22/2020	649.00	649.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20200213	C6KD36YDN72Q		N	DEPARTMENT HEAD		649.00	649.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/05/2021	RV	REVALUATION	.00	.00	.00	.00	649.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200269	iPhone 11 Gregg Lichtenstein	No	1	5	A	23	SHERIFFS OFFICE	03/11/2021	649.00	649.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20200269	F4GD512FN72Q		N	DEPARTMENT HEAD		649.00	649.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	649.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210069	IPHONE 11 EDWARD WALLEY	No	1	5	A	23	SHERIFFS OFFICE	03/25/2021	649.00	649.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210069	GXHF709MN72Q		N	DEPARTMENT HEAD		649.00	649.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/30/2021	AA	Asset activation	649.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210070	SAMSUNG GALAXY - JOHNNY ALISON	No		5	D	23	SHERIFFS OFFICE	03/26/2021	799.99	799.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210070	R3CR20J970M	3	N	DEPARTMENT HEAD		799.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	36.00	.00	.00	.00	.00
03/30/2021	AA	Asset activation	799.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210072	iPHONE 11 - SHERIFF	No	1	5	A	23	SHERIFFS OFFICE	04/09/2021	649.00	649.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210072	F4GFF0YPN72K		N	DEPARTMENT HEAD		649.00	649.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	649.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210075	MOBILE HOTSPOT	No	1	5	A	23	SHERIFFS OFFICE	03/29/2021	129.99	129.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210075	TRKB037960		N	DEPARTMENT HEAD		129.99	129.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	129.99	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210094	iPhone 11 DANIEL SULLIVAN	No	1	5	A	23	SHERIFFS OFFICE	05/06/2021	649.99	649.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210094	FFWFLOLAN72K		N	DEPARTMENT HEAD		649.99	649.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/06/2021	AA	Asset activation	649.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210098	iPhone 11 - Fred Eagan	No	1	5	A	23	SHERIFFS OFFICE	05/10/2021	649.99	649.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210098	FFWFK521N72J		N	DEPARTMENT HEAD		649.99	649.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/10/2021	AA	Asset activation	649.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210099	Samsung Galaxy S-21 - Johnny Alison	No	1	5	A	23	SHERIFFS OFFICE	05/10/2021	799.99	799.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210099	R5CR1255D0X		N	DEPARTMENT HEAD		799.99	799.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/10/2021	AA	Asset activation	799.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210109	WiFi Chris Sholar	No	1	5	A	23	SHERIFFS OFFICE	05/14/2021	89.99	89.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210109	TRKB037880		N	DEPARTMENT HEAD		89.99	89.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/14/2021	AA	Asset activation	89.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210139	iPHONE 11 228-216-4513	No	1	5	A	33	JAIL	06/24/2021	599.00	599.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210139	F4HFT8XWN72J		N	DEPARTMENT HEAD		599.00	599.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/24/2021	AA	Asset activation	599.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210140	iPHONE 11 - LYNN JONES	No	1	5	A	23	SHERIFFS OFFICE	06/28/2021	599.00	599.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210140	F4HFT59TN72J		N	DEPARTMENT HEAD		599.00	599.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	AA	Asset activation	599.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210142	iPHONE 11 MARTIN LIPSCOMB	No	1	5	A	23	SHERIFFS OFFICE	07/06/2021	599.00	599.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210142	F4GFTQLSN72J		N	DEPARTMENT HEAD		599.00	599.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	AA	Asset activation	599.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210146	iPHONE 12 (228) 216-9219	No	1	5	A	23	SHERIFFS OFFICE	07/12/2021	829.00	829.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210146	DX3FVN4T0DXP		N	DEPARTMENT HEAD		829.00	829.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/20/2021	AA	Asset activation	829.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210147	GOOGLE PIXEL-SCANNER	No	1	5	A	23	SHERIFFS OFFICE	07/16/2021	343.00	343.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210147	357511109240064		N	DEPARTMENT HEAD		343.00	343.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/22/2021	AA	Asset activation	343.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210148	GOOGLE PIXEL - SCANNER	No	1	5	A	23	SHERIFFS OFFICE	07/16/2021	343.00	343.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210148	357511109241500		N	DEPARTMENT HEAD		343.00	343.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/20/2021	AA	Asset activation	343.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210149	GOOGLE PIXEL-SCANNER	No	1	5	A	23	SHERIFFS OFFICE	07/16/2021	343.00	343.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210149	357511109237680		N	DEPARTMENT HEAD		343.00	343.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/20/2021	AA	Asset activation	343.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210150	GOOGLE PIXEL-SCANNER	No	1	5	A	23	SHERIFFS OFFICE	07/16/2021	343.00	343.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210150	357511109241963		N	DEPARTMENT HEAD		343.00	343.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/20/2021	AA	Asset activation	343.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210151	GOOGLE PIXEL-SCANNER	No	1	5	A	23 SHERIFFS OFFICE	07/16/2021	343.00	343.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210151	357511109241344		N	DEPARTMENT HEAD		343.00	343.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/20/2021	AA	Asset activation	343.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210152	GOOGLE PIXEL-SCANNER	No	1	5	A	23 SHERIFFS OFFICE	07/16/2021	343.00	343.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210152	357511109241385		N	DEPARTMENT HEAD		343.00	343.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/20/2021	AA	Asset activation	343.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210154	GOOGLE PIXEL-SCANNER	No	1	5	A	23 SHERIFFS OFFICE	07/16/2021	343.00	343.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210154	357511109240908		N	DEPARTMENT HEAD		343.00	343.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/20/2021	AA	Asset activation	343.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210156	iPHONE 11 N. STANTON	No	1	5	A	23 SHERIFFS OFFICE	07/21/2021	599.00	599.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210156	F4GFTNBLN72J		N	DEPARTMENT HEAD		599.00	599.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/21/2021	AA	Asset activation	599.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210161	iPHONE 11 KMURRAY	No	1	5	A	23 SHERIFFS OFFICE	07/28/2021	599.00	599.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210161	F4HG1JVXN72J		N	DEPARTMENT HEAD		599.00	599.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/28/2021	AA	Asset activation	599.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210172	SAMSUNG GALAXY A11 - EDDIE JENNINGS	No	1	5	A	23 SHERIFFS OFFICE	08/17/2021	179.99	179.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210172	355676112559818		N	DEPARTMENT HEAD		179.99	179.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/17/2021	AA	Asset activation	179.99	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210173	iPHONE 11 - MROBERTS	No	1	5	A	23 SHERIFFS OFFICE	08/19/2021	599.99	599.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210173	F4HG1KSLN72J		N	DEPARTMENT HEAD		599.99	599.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/19/2021	AA	Asset activation	599.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210174	iPHONE 11 - MBARRACLOUGH	No	1	5	A	23 SHERIFFS OFFICE	08/19/2021	599.99	599.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210174	F4HG1L86N72J		N	DEPARTMENT HEAD		599.99	599.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/20/2021	AA	Asset activation	599.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210176	iPHONE 11 - TESQUIVEL	No	1	5	A	23 SHERIFFS OFFICE	08/26/2021	599.99	599.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210176	FFWF68TTN72Q		N	DEPARTMENT HEAD		599.99	599.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/27/2021	AA	Asset activation	599.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210198	iPHONE 11 A.MARIE	No	1	5	A	23 SHERIFFS OFFICE	09/10/2021	599.99	599.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210198	F4GG4EDFN72K		N	DEPARTMENT HEAD		599.99	599.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/10/2021	AA	Asset activation	599.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210202	iPHONE 11 - GLENN GRANNAN	No	1	5	A	23 SHERIFFS OFFICE	09/09/2021	599.99	599.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210202	F4GG4EQPN72K		N	DEPARTMENT HEAD		599.99	599.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/13/2021	AA	Asset activation	599.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210224	iPHONE 11 - S. ROWLEY	No	1	5	A	23 SHERIFFS OFFICE	09/16/2021	599.99	599.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210224	FFXG8EBXN72J		N	DEPARTMENT HEAD		599.99	599.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	AA	Asset activation	599.99	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7214	ZACH BASS 493-6877	No		5	D	23	SHERIFFS OFFICE	09/30/2015	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20150346	99000095607212	60		DEPARTMENT HEAD	09/30/2015	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	100.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7261	GREGG LICHTENSTEIN 216-7139	No		5	D	23	SHERIFFS OFFICE	03/23/2016	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20150383	35539707330807	56		DEPARTMENT HEAD	03/23/2016	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	466.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7263	REBECCA'S OFFICE EXTRA PHONE	No		5	D	23	SHERIFFS OFFICE	04/01/2016	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20150393	35539407361333	59		DEPARTMENT HEAD	04/01/2016	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	491.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7268	LAVERN LOTT 216-4146	No		5	D	23	SHERIFFS OFFICE	04/06/2016	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20150400	35539407363297	60		DEPARTMENT HEAD	04/06/2016	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	500.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7869	EDDIE JENNING 228-216-4129	No		5	D	23	SHERIFFS OFFICE	01/05/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20170453	8.96741895055795E+1	45		DEPARTMENT HEAD	01/05/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	.75	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7985	IPHONE 7 32 BLACK - GAMBINO	No		5	D	23	SHERIFFS OFFICE	03/27/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180080	359465084532086	36		DEPARTMENT HEAD	03/27/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	.60	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7986	IPHONE 7 32 BLACK - FERRELL	No		5	D	23	SHERIFFS OFFICE	03/27/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180084	359466083558429	36		DEPARTMENT HEAD	03/27/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	.60	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8043	IPHONE 7 - MICHAEL RIGGS	No		5	D	23	SHERIFFS OFFICE	07/05/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180153		28		DEPARTMENT HEAD	07/05/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/06/2021	DE	Depreciation Proce	.00	.00	.47	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8044	IPHONE 7 - GREGG LICHTENSTEI	No		5	D	23	SHERIFFS OFFICE	07/05/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180154		35		DEPARTMENT HEAD	07/05/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	.58	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8046	IPHONE 8 64 SG UPGRADE TO	No		5	D	23	SHERIFFS OFFICE	07/06/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180159	354892092047689	37		DEPARTMENT HEAD	07/06/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	.62	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8098		MATTHEW SEKINGER	No		5	D	23	SHERIFFS OFFICE	08/31/2018	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180195	MEID358482090039718		27			DEPARTMENT HEAD	08/31/2018	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/06/2021	DE	Depreciation Proce	.00	.00	45.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8103		ED MERWIN MIFI 228-216-9751	No		5	D	23	SHERIFFS OFFICE	08/22/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180191	8.90123000000235E+1		38			DEPARTMENT HEAD	08/22/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	.63	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8213		IPHONE 7 UPGRADE	No		5	D	23	SHERIFFS OFFICE	10/09/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180416	359466087311098		29			DEPARTMENT HEAD	10/09/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	.48	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8373		CHANNING REYNOLDS 216.7886 I	No		5	D	23	SHERIFFS OFFICE	10/29/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180438	354897094257111		29			DEPARTMENT HEAD	10/29/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	.48	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8443		IPHONE 8 M LATCHAR 216.0149	No		5	D	23	SHERIFFS OFFICE	12/18/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180529	354896095433689		27			DEPARTMENT HEAD	12/18/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	.45	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8470	IPHONE 8 ERNEST TAYLOR	No		5	D	23	SHERIFFS OFFICE	01/04/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180545	354892095440071	30		DEPARTMENT HEAD	01/04/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	DE	Depreciation Proce	.00	.00	300.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8493	IPHONE 7 KENNY ROGERS -JAIL	No		5	D	23	SHERIFFS OFFICE	01/30/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180562	354890096438383	32		DEPARTMENT HEAD	01/30/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	320.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8495	IPHONE 7 PHALBA HOLMES	No		5	D	23	SHERIFFS OFFICE	02/01/2019	450.00	450.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180585	354890096296468	21		DEPARTMENT HEAD	02/01/2019	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/06/2021	DE	Depreciation Proce	.00	.00	157.50	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8496	IPHONE 8 STEVIE BELLO	No		5	D	23	SHERIFFS OFFICE	02/01/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180584	354890096612441	32		DEPARTMENT HEAD	02/01/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	320.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8535	IPHONE 8 WILLIAM REID UPGRAD	No		5	D	23	SHERIFFS OFFICE	02/11/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180634	354895096507194	32		DEPARTMENT HEAD	02/11/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	320.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8536		IPHONE 8 FRED EAGAN		No		5	D	23	SHERIFFS OFFICE	03/11/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180672	354889098185547			24			DEPARTMENT HEAD	03/11/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	240.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8543		GALAXY S8 BILL COVINGTON		No		5	D	23	SHERIFFS OFFICE	03/11/2019	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180673	8.97876489000925E+1			24			DEPARTMENT HEAD	03/11/2019	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	200.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8637		IPHONE 8 64 GB JEREMEY SKINN		No		5	D	23	SHERIFFS OFFICE	05/10/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180787	354896098542346			22			DEPARTMENT HEAD	05/10/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	220.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8639		WIFI MATTHEW ROBERTS		No		5	D	23	SHERIFFS OFFICE	05/15/2019	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180788	99000956531826			26			DEPARTMENT HEAD	05/15/2019	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	DE	Depreciation Proce	.00	.00	43.33	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8733		IPHONE 8 64 SG LYNN JONES		No		5	D	23	SHERIFFS OFFICE	06/18/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180807	354892099091193			27			DEPARTMENT HEAD	06/18/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	270.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8765	IPHONE 8 MATTHEW ROBERTS	No		5	D	23	SHERIFFS OFFICE	08/16/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180852	353218100559492	26		DEPARTMENT HEAD	08/16/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	260.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8768	WIFI EDDIE BESSE 228.216.29	No		5	D	23	SHERIFFS OFFICE	08/28/2019	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180854	99000956536434	19		DEPARTMENT HEAD	08/28/2019	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	31.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8771	WIFI NADINE FERRELL	No		5	D	23	SHERIFFS OFFICE	09/05/2019	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180860	99000956535773	20		DEPARTMENT HEAD	09/05/2019	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	33.33	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8773	WIFI EDDIE WALLEY 228.216.86	No		5	D	23	SHERIFFS OFFICE	09/09/2019	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180862	99000956534171	18		DEPARTMENT HEAD	09/09/2019	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	30.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8822	IPHONE 8 MARK BARRACLOUGH	No		5	D	23	SHERIFFS OFFICE	10/11/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180908	353222103281971	24		DEPARTMENT HEAD	10/11/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	240.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8850	IPHONE 10 XR CODY FAYARD	No		5	D	23	SHERIFFS OFFICE	11/20/2019	800.00	800.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180955	356436104124090	23		DEPARTMENT HEAD	11/20/2019	800.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	DE	Depreciation Proce	.00	.00	306.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8869	IPHONE 8 KRISTY SAND	No		5	D	23	SHERIFFS OFFICE	10/29/2020	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180909	353222103114529	11		DEPARTMENT HEAD	10/29/2020	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	110.00	.00	.00	.00	.00
01/04/2021	AA	Asset activation	600.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8871	PHONE GALAXY S9 ERNEST TAYLO	No		5	D	23	SHERIFFS OFFICE	12/10/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180965	358212094045548	18		DEPARTMENT HEAD	12/10/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	180.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8894	IPHONE 8 TIM AIRHART	No		5	D	23	SHERIFFS OFFICE	12/10/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180967	353220106970764	20		DEPARTMENT HEAD	12/10/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	200.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8903	PHONE GALAXY S9 JOHNNY ALISO	No		5	D	23	SHERIFFS OFFICE	01/13/2020	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20181010	SMG960U12KAG	16		DEPARTMENT HEAD	01/13/2020	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	160.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
9176		IPHONE 11 EDDIE WALLEY	No		5	D	23	SHERIFFS OFFICE	09/10/2020	1000.00	1000.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20200188	F4HCTXE4N72J		8			DEPARTMENT HEAD	09/10/2020	1000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	133.33	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2794		COLOR RADAR	No		5	D	23	SHERIFFS OFFICE	11/06/2006	2990.00	2990.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20150277	4327-1896 1724C		60			DEPARTMENT HEAD	11/06/2006	2990.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	2990.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2797		VHF RADIO	No		5	D	23	SHERIFFS OFFICE	11/06/2006	390.00	390.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20150278	1102295		60			DEPARTMENT HEAD	11/06/2006	390.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	390.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4934		MOBILE RADIO	No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100773	500CFT0950		60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	4266.25	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4940		MOBILE RADIO	No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100608	500CFT0908		60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	4266.25	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4964		MOBILE RADIO	No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100649	500CFT0918		60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	4266.25	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4967		MOBILE RADIO		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100569	500CFT0879			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	4266.25	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4971		MOBILE RADIO		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100572	500CFT1686			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	4266.25	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4974		MOBILE RADIO		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100551	500CFT1645			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	4266.25	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5020		MOBILE RADIO-UNIT 321		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100636	500CFT0942			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	4266.25	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8745		RADIO MOBILE MOTOROLA		No		5	D	23	SHERIFFS OFFICE	06/24/2019	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20180840	514CHT3785			17			DEPARTMENT HEAD	06/24/2019	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	141.67	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210188		360 BALL CAMERA		No	1	3	A	23	SHERIFFS OFFICE	09/01/2021	3850.00	3850.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/340	20210188	3A84D43C				N		DEPARTMENT HEAD		3850.00	3850.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	3850.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200107	PANASONIC TOUGHBOOK TONY SAURO	No	1	3	A	23	SHERIFFS OFFICE	04/08/2021	787.91	787.91

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20200107	1CTTA24896		N	DEPARTMENT HEAD		787.91	787.91

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	AA	Asset activation	787.91	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200109	PANASONIC TOUGHBOOK JACE FAVRE	No	1	3	A	23	SHERIFFS OFFICE	05/06/2021	787.91	787.91

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20200109	1CTTA24874		n	DEPARTMENT HEAD		787.91	787.91

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	AA	Asset activation	787.91	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200202	SURF ONN TABLET PRO	No	1	3	A	23	SHERIFFS OFFICE	12/03/2020	129.00	129.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20200202	100003562		N	DEPARTMENT HEAD	03/04/2021	129.00	129.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/04/2021	AA	Asset activation	129.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200266	BROTHER POCKET JET	No	1	3	A	23	SHERIFFS OFFICE	04/07/2020	340.00	340.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20200266	U64145K9Z989136		N	DEPARTMENT HEAD		340.00	340.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	340.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200267	BROTHER POCKET JET	No	1	3	A	23	SHERIFFS OFFICE	04/07/2020	340.00	340.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20200267	U64145K9Z989130		G	DEPARTMENT HEAD		340.00	340.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/09/2021	AA	Asset activation	340.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210001	BROTHER POCKET JET PRINTER	No	1	3	A	23	SHERIFFS OFFICE	09/10/2020	340.00	340.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20210001	U64145K9Z989128		N	DEPARTMENT HEAD		340.00	340.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	340.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210002	BROTHER POCKET JET PRINTER	No	1	3	A	23	SHERIFFS OFFICE	09/10/2020	340.00	340.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20210002	U64145K9Z989143		N	DEPARTMENT HEAD		340.00	340.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	340.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210003	GEFORCE GTX DESKTOP COMPUTER	No	1	3	A	23	SHERIFFS OFFICE	01/20/2021	1099.99	1099.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20210003	DA54-AF7E-2C1F-CCE4		N	DEPARTMENT HEAD		1099.99	1099.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/16/2021	AA	Asset activation	1099.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210112	DELL LAPTOP MEDCLIN1	No	1	3	A	23	SHERIFFS OFFICE	04/08/2020	1162.16	1162.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20210112	3LF6533		N	DEPARTMENT HEAD		1162.16	1162.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	AA	Asset activation	1162.16	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210113	DELL LAPTOP MEDCLIN2	No	1	3	A	23	SHERIFFS OFFICE	04/08/2020	1162.16	1162.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20210113	HJH0533		N	DEPARTMENT HEAD		1162.16	1162.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	AA	Asset activation	1162.16	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210114	DELL LAPTOP MEDCLIN3	No	1	3	A	23	SHERIFFS OFFICE	04/08/2020	1162.16	1162.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20210114	FMZ5533		N	DEPARTMENT HEAD		1162.16	1162.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	AA	Asset activation	1162.16	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210160	FINGER PRINT LASER PRINTER	No	1	3	A	33	JAIL	07/22/2021	540.00	540.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20210160	794NTNB		N	DEPARTMENT HEAD		540.00	540.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/22/2021	AA	Asset activation	540.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210217	ACTIVPANEL 75" TITANIUM	No	1	3	A	23	SHERIFFS OFFICE	08/11/2021	2818.18	2818.18

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20210217	775T-L12BFA6460039		N	DEPARTMENT HEAD		2818.18	2818.18

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/15/2021	AA	Asset activation	2818.18	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4010	TV COMPUTER-D136	No		3	D	23	SHERIFFS OFFICE	08/17/2009	2049.00	2049.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20080487	13146	36		DEPARTMENT HEAD	08/17/2009	2049.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	2049.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4589	DELL LATITUDE D610	No		3	D	23	SHERIFFS OFFICE	04/08/2011	1405.00	1405.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20110646	C43KV81	36		DEPARTMENT HEAD	04/08/2011	1405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1405.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4640	FUJITSU FI-6140 COLOR SCANNE	No		3	D	23	SHERIFFS OFFICE	04/05/2011	1552.00	1552.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20110760	31547	36		DEPARTMENT HEAD	04/05/2011	1552.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1552.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6238	LAPTOP	No		3	D	23	SHERIFFS OFFICE	02/20/2013	1353.31	1353.31

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20130040	20YNXW1	36		DEPARTMENT HEAD	02/20/2013	1353.31	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	1353.31	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6509	LAPTOP-LAW LIBRARY	No		3	D	23	SHERIFFS OFFICE	12/04/2013	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20130233	7DRKRG1	36		DEPARTMENT HEAD	12/04/2013	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	600.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6662		LAPTOP SO SERVER ROOM FOR PA		No		3	D	23	SHERIFFS OFFICE	02/20/2013	3073.77	3073.77
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20130377	3R3Q5X1			36			DEPARTMENT HEAD	02/20/2013	3073.77	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	3073.77	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6674		LAPTOP		No		3	D	23	SHERIFFS OFFICE	02/20/2013	3073.77	3073.77
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20130389	8Q3Q5X1			36			DEPARTMENT HEAD	02/20/2013	3073.77	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	3073.77	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6884		HARD DRIVE 16TB		No		3	D	23	SHERIFFS OFFICE	10/28/2014	804.12	804.12
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20150044	WUL242402797			36			DEPARTMENT HEAD	10/28/2014	804.12	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DE	Depreciation Proce	.00	.00	804.12	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7013		LAPTOP		No		3	D	23	SHERIFFS OFFICE	01/01/2014	649.00	649.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20150171	2QLBF11			36			DEPARTMENT HEAD	01/01/2014	649.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	649.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7066		TV 48"		No		3	D	23	SHERIFFS OFFICE	07/17/2015	428.00	428.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20150207	S03A07020478			36			DEPARTMENT HEAD	07/17/2015	428.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	428.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7345		PRINTER JAIL KITCHEN ROOM B1		No		3	D	23	SHERIFFS OFFICE	12/11/2015	399.99	399.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20150476	CNB8G5W6XL			36			DEPARTMENT HEAD	12/11/2015	399.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	399.99	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7400	MIFI IZZY NEFF 304-0073	No		3	D	23 SHERIFFS OFFICE	01/01/2016	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20170021	990006350930060	36		DEPARTMENT HEAD	01/01/2016	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/06/2021	DE	Depreciation Proce	.00	.00	100.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7515	COMPUTER NETBOOK SERVER ROOM	No		3	D	23 SHERIFFS OFFICE	02/02/2017	255.35	255.35

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20170123	F7NKCY012511	36		DEPARTMENT HEAD	02/02/2017	255.35	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	255.35	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210189	K9-ARGO GERMAN SHEPHERD	No	1	7	A	23 SHERIFFS OFFICE	06/25/2021	16500.00	16500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/355	20210189	NONE		N	DEPARTMENT HEAD		16500.00	16500.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	16500.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7097	K-9 MALINOIS NAME: TACO	No		7	D	23 SHERIFFS OFFICE	07/28/2015	7950.00	7950.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/355	7097		68		DEPARTMENT HEAD	07/28/2015	7950.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	6435.71	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7098	K-9 MALINOIS NAME: LOCO	No		7	R	23 SHERIFFS OFFICE	07/28/2015	7950.00	7950.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/355	7098		72		DEPARTMENT HEAD	07/28/2015	7950.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	DE	Depreciation Proce	.00	.00	6814.29	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7983	K-9 GERMAN SHERHERD - "NERO"	No		7	R	23	SHERIFFS OFFICE	04/04/2017	13900.00	13900.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/355	20180098	CHIP# 9410000189590	51		DEPARTMENT HEAD	04/04/2017	13900.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	DE	Depreciation Proce	.00	.00	8439.29	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210155	GLOCK 35, 40 CAL HANDGUN	No	1	10	A	23	SHERIFFS OFFICE	07/14/2021	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20210155	ADKP500		G	DEPARTMENT HEAD		500.00	500.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/22/2021	AA	Asset activation	500.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210157	GLOCK 17	No	1	10	A	23	SHERIFFS OFFICE	07/22/2021	357.00	357.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20210157	BSWC254		N	DEPARTMENT HEAD		357.00	357.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/22/2021	AA	Asset activation	357.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210158	GLOCK 17	No	1	10	A	23	SHERIFFS OFFICE	07/22/2021	357.00	357.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20210158	BSWC268		N	DEPARTMENT HEAD		357.00	357.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/22/2021	AA	Asset activation	357.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210159	GLOCK 17	No	1	10	A	23	SHERIFFS OFFICE	07/22/2021	357.00	357.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20210159	BSWC255		N	DEPARTMENT HEAD		357.00	357.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/22/2021	AA	Asset activation	357.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210164	Kimber 1911 45 Cal.	No	1	10	A	23	SHERIFFS OFFICE	08/11/2021	835.00	835.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20210164	KU224502		G	DEPARTMENT HEAD		835.00	835.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/11/2021	AA	Asset activation	835.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210187	SMITH & WESSON REVOLVER PISTOL EWALLEY	No	1	10	A	23	SHERIFFS OFFICE	07/13/2021	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20210187	DAM0982		G	DEPARTMENT HEAD		500.00	500.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	500.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3954	10X26 TASERS	No		10	D	23	SHERIFFS OFFICE	08/05/2009	814.90	814.90

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20070251	XOO483460	120		DEPARTMENT HEAD	08/05/2009	814.90	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	814.90	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4250	TASER/ C-1/ OFFICE-JAIL	No		10	D	23	SHERIFFS OFFICE	06/25/2009	814.00	814.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20100319	X00483914	120		DEPARTMENT HEAD	06/25/2009	814.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DE	Depreciation Proce	.00	.00	814.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5084	TASER	No		10	D	23	SHERIFFS OFFICE	06/01/2009	814.00	814.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20100817	X00617583	120		DEPARTMENT HEAD	06/01/2009	814.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	814.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5086	TASER	No		10	D	23	SHERIFFS OFFICE	06/01/2009	814.00	814.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20100800	X00483377	120		DEPARTMENT HEAD	06/01/2009	814.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	814.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5953	GLOCK PISTOL	No		10	R	23	SHERIFFS OFFICE	07/20/2012	139.72	139.72

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20111797	TUC845	108		DEPARTMENT HEAD	07/20/2012	139.72	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	DE	Depreciation Proce	.00	.00	125.75	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5954		GLOCK PISTOL		No		10	R	23	SHERIFFS OFFICE	07/20/2012	139.72	139.72
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20111798	TUC846			106			DEPARTMENT HEAD	07/20/2012	139.72	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/13/2021	DE	Depreciation Proce	.00	.00	123.42	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6600		TASER		No		10	D	23	SHERIFFS OFFICE	02/24/2014	831.00	831.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20130307	740115			81			DEPARTMENT HEAD	02/24/2014	831.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	560.93	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6903		PISTOL		No		10	D	23	SHERIFFS OFFICE	10/27/2014	417.00	417.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20150064	XHE583			82			DEPARTMENT HEAD	10/27/2014	417.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/21/2021	DE	Depreciation Proce	.00	.00	284.95	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6956		TASER		No		10	D	23	SHERIFFS OFFICE	12/22/2011	1231.80	1231.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20111074	XOO-644950			107			DEPARTMENT HEAD	12/22/2011	1231.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	1098.36	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7117		TASER		No		10	D	23	SHERIFFS OFFICE	10/22/2015	899.95	899.95
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20150252	X12003Y74			61			DEPARTMENT HEAD	10/22/2015	899.95	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	457.47	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210190		ECHO CHAINSAW		No	1	5	A	23	SHERIFFS OFFICE	09/08/2021	329.99	329.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/380	20210190	C69715334343				N		DEPARTMENT HEAD		329.99	329.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	329.99	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210191	ECHO CHAINSAW	No	1	5	A	23 SHERIFFS OFFICE	09/08/2021	329.99	329.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/380	20210191	C69715334345		N	DEPARTMENT HEAD		329.99	329.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	329.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210192	ECHO CHAINSAW	No	1	5	A	23 SHERIFFS OFFICE	09/08/2021	329.99	329.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/380	20210192	C69715293569		N	DEPARTMENT HEAD		329.99	329.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/08/2021	AA	Asset activation	329.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3264	MOTOR - BOAT MOTOR 150 HP	No		5	D	23 SHERIFFS OFFICE	10/02/2008	7000.00	7000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/620	20070174	1B176078	60		DEPARTMENT HEAD	10/02/2008	7000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	7000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7424	BOAT MOTOR	No		5	D	23 SHERIFFS OFFICE	06/01/2016	12877.00	12877.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/620	20170042	5392537	53		DEPARTMENT HEAD	06/01/2016	12877.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	11374.68	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7432	BOAT MOTOR EVINRUDE 115 ON 7	No		5	D	23 SHERIFFS OFFICE	09/15/2016	4000.00	4000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/620	20170052	G05188260	58		DEPARTMENT HEAD	09/15/2016	4000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	DE	Depreciation Proce	.00	.00	3866.67	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7433	BOAT 19' CAROLINA SKIFF	No		5	D	23 SHERIFFS OFFICE	09/15/2016	6000.00	6000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/620	20170053	SKHOK342A707	58		DEPARTMENT HEAD	09/15/2016	6000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	DE	Depreciation Proce	.00	.00	5800.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

SHERIFF'S OFFICE	703931.49	.00	463258.45	.00	649.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210088	2021 DODGE RAM 1500 CREW CAB 4X2 - WHITE	No	1	5	A	21 TAX ASSESSOR/COLLECTOR	04/13/2021	25018.00	25018.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	5/600	20210088	3C6RR6KT5MG563142		N	DEPARTMENT HEAD		25018.00	25018.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/22/2021	AA	Asset activation	25018.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2340	2005 FORD EXPLORER	No		5	D	21 TAX ASSESSOR/COLLECTOR	12/15/2005	25000.00	25000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	5/600	20050562	1FMZU73K35UB33591	60		DEPARTMENT HEAD	12/15/2005	25000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	25000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2341	2005 MERCURY MOUNTAINEER	No		5	D	21 TAX ASSESSOR/COLLECTOR	12/15/2005	25000.00	25000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	5/600	20050563	4M2ZU86K45UJ13026	60		DEPARTMENT HEAD	12/15/2005	25000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	25000.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210135	HP LASERJET PRINTER M501DN - IT OFFICE	No	1	7	A	21 TAX ASSESSOR/COLLECTOR	06/23/2021	531.16	531.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/300	20210135	PHBTT03772		N	DEPARTMENT HEAD		531.16	531.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/23/2021	AA	Asset activation	531.16	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200268	IPHONE SE - JIMMIE LADNER	No	1	5	A	21 TAX ASSESSOR/COLLECTOR	10/08/2020	598.00	598.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/310	20200268	356474104173353		N	DEPARTMENT HEAD		598.00	598.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/10/2021	AA	Asset activation	598.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210079	iPHONE 11 - CHARLIE VELLON	No	1	5	A	21 TAX ASSESSOR/COLLECTOR	04/09/2021	649.00	649.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/310	20210079	356873114448723		N	DEPARTMENT HEAD		649.00	649.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	649.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210134	SAMSUNG GALAXY A12 - DWAYNE	No	1	5	A	21 TAX ASSESSOR/COLLECTOR	06/14/2021	179.99	179.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/310	20210134	352945781116884		N	DEPARTMENT HEAD		179.99	179.99

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/21/2021	AA	Asset activation	179.99	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
8032	DWAYNE 228.493.0821	No		5	D	21 TAX ASSESSOR/COLLECTOR	05/02/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/310	20180150	SMG950UZKAG	39		DEPARTMENT HEAD	05/02/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	.65	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20180882	COMPUTER-DWAYNE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	09/25/2019	1399.00	1399.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20180882	16295007500115		N	DEPARTMENT HEAD		1399.00	1399.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/11/2021	AA	Asset activation	1399.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200243	HP LASERJET PRINTER - DANIELLE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	06/30/2020	531.16	531.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200243	PHBTR83409		N	DEPARTMENT HEAD		531.16	531.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	531.16	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200244	HP LASERJET PRINTER - BRITTANY LEE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	06/30/2020	531.16	531.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200244	PHBTR83402		N	DEPARTMENT HEAD		531.16	531.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	531.16	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200245	HP LASERJET PRINTER-GABI	No	1	3	A	20 NORTH TAX ANNEX	12/17/2020	549.00	549.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200245	PHBTR9554		N	DEPARTMENT HEAD		549.00	549.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	549.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200246	HP LASERJET PRINTER	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	12/17/2020	549.00	549.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200246	PHBTR93061		N	DEPARTMENT HEAD		549.00	549.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	549.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200247	HP LASERJET PRINTER	No		3	D	21 TAX ASSESSOR/COLLECTOR	12/17/2020	549.00	549.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200247	PHBTR95546	7	N	DEPARTMENT HEAD		549.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	DE	Depreciation Proce	.00	.00	105.68	.00	.00	.00	.00
03/08/2021	AA	Asset activation	549.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200248	HP LASERJET PRINTER	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	12/17/2020	549.00	549.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200248	PHBTR93055		N	DEPARTMENT HEAD		549.00	549.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	549.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200249	34" LG MONITOR- BRITNI	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	12/17/2020	315.00	315.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200249	011MXT0C0401		N	DEPARTMENT HEAD		315.00	315.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	315.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200250	34" LG MONITOR- BRITNI	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	12/17/2020	315.00	315.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200250	011MXLSC0400		N	DEPARTMENT HEAD		315.00	315.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	315.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20200251	HP COLOR LASERJET PRINTER	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	03/04/2021	588.07	588.07

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20200251	CNCRND18RG		N	DEPARTMENT HEAD		588.07	588.07

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/08/2021	AA	Asset activation	588.07	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210073	PRINTER - BOOKKEEPING	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	02/05/2021	290.80	290.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210073	1500510146HF		N	DEPARTMENT HEAD		290.80	290.80

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	290.80	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210074	LEXMARK PRINTER - BOOKKEEPING	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	02/05/2021	290.80	290.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210074	1500510146K0		N	DEPARTMENT HEAD		290.80	290.80

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	290.80	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210076	HP PRINTER - DANA	No	1	3	A	20 NORTH TAX ANNEX	03/15/2020	588.00	588.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210076	PHB5F07156		N	DEPARTMENT HEAD		588.00	588.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	588.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210077	34" VESA LCD MONITOR-HOMESTEAD	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	03/31/2021	315.00	315.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210077	101MXZJC941		N	DEPARTMENT HEAD		315.00	315.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	315.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210078	34" LG MONITOR - HOMESTEAD	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	03/31/2021	315.00	315.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210078	101MXQACZ948		N	DEPARTMENT HEAD		315.00	315.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/12/2021	AA	Asset activation	315.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210091	LEXMARK PRINTER CS720DTE- VAULT	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	04/13/2021	1193.94	1193.94

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210091	50280470G53HK			DEPARTMENT HEAD		1193.94	1193.94

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/04/2021	AA	Asset activation	1193.94	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210095	COMPUTER -DAKTECH DISCOVERY-SANDRA	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	05/06/2021	939.00	939.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210095	162204024100180		N	DEPARTMENT HEAD		939.00	939.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/07/2021	AA	Asset activation	939.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210096	COMPUTER -DAKTECH DISCOVERY-CHARLIE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	05/06/2021	939.00	939.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210096	162204024100175		N	DEPARTMENT HEAD		939.00	939.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/07/2021	AA	Asset activation	939.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210110	LENOVO MONITOR-CHARLIE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	05/19/2021	232.37	232.37

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210110	1S65F8GCC1USU8335PF			DEPARTMENT HEAD		232.37	232.37

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	AA	Asset activation	232.37	.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210111	LENOVO MONITOR-LESLIE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	05/19/2021	232.37	232.37

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210111	1S65F8GCC1USU8335PG			DEPARTMENT HEAD		232.37	232.37

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	AA	Asset activation	232.37	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210119	DELL OPTIPLEX COMPUTER-ALEX	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	09/21/2020	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210119	HSG8V62		N	DEPARTMENT HEAD		1290.00	1290.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/25/2021	AA	Asset activation	1290.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210120	DELL OPTIPLEX COMPUTER-RICHARD	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	09/21/2020	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210120	HSGGXD2		N	DEPARTMENT HEAD		1290.00	1290.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/25/2021	AA	Asset activation	1290.00	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210132	THUNDERBOLT DOCK - MELISSA'S DESK	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	06/14/2021	304.37	304.37

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210132	005170089		N	DEPARTMENT HEAD		304.37	304.37

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/21/2021	AA	Asset activation	304.37	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210133	THUNDERBOLT DOCK	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	06/14/2021	304.37	304.37

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210133	005153196		N	DEPARTMENT HEAD		304.37	304.37

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/21/2021	AA	Asset activation	304.37	.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210136	HP LASERJET PRINTER M501DN - IT OFFICE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	06/23/2021	531.16	531.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210136	PHBTT05673		N	DEPARTMENT HEAD		531.16	531.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/23/2021	AA	Asset activation	531.16	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210137	HP LASERJET M501DN-IT OFFICE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	06/23/2021	531.16	531.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210137	PHBTT05683		N	DEPARTMENT HEAD		531.16	531.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/23/2021	AA	Asset activation	531.16	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210138	HP LASERJET PRINTER M501DN -IT OFFICE	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	06/23/2021	531.16	531.16

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210138	PHBTT05693		N	DEPARTMENT HEAD		531.16	531.16

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/23/2021	AA	Asset activation	531.16	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
20210218	ACTIVPANEL 75" TITANIUM	No	1	3	A	21 TAX ASSESSOR/COLLECTOR	09/15/2021	2818.18	2818.18

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20210218	775T-L12BFA2720407		N	DEPARTMENT HEAD		2818.18	2818.18

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/15/2021	AA	Asset activation	2818.18	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2181	DESKTOP COMPUTER	No		3	D	21 TAX ASSESSOR/COLLECTOR	07/03/2006	1421.34	1421.34

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20050379	DF8F461	36		DEPARTMENT HEAD	07/03/2006	1421.34	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	1421.34	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3492	PRINTER - LASERJET	No		3	D	21 TAX ASSESSOR/COLLECTOR	04/02/2009	200.00	200.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20080380	CNBJ505809	36		DEPARTMENT HEAD	04/02/2009	200.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	200.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4763	DELL OPTIPLEX 780 DESKTOP	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/01/2011	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20110853	9MHSDQ1	36		DEPARTMENT HEAD	05/01/2011	1290.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	1290.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4767	DELL OPTIPLEX 780 DESKTOP CA	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/01/2011	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20110846	9MRSDQ1	36		DEPARTMENT HEAD	05/01/2011	1290.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	1290.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4770	DELL OPTIPLEX 780 DESKTOP	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/01/2011	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20110851	9MMRDQ1	36		DEPARTMENT HEAD	05/01/2011	1290.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	1290.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4782	DELL OPTIPLEX 780 DESKTOP SH	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/01/2011	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20110875	9MYQDQ1	36		DEPARTMENT HEAD	05/01/2011	1290.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	DE	Depreciation Proce	.00	.00	1290.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6764	ID SCANNERS	No		3	D	21 TAX ASSESSOR/COLLECTOR	12/12/2012	303.69	303.69

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20130448	2263011000023	36		DEPARTMENT HEAD	12/12/2012	303.69	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	303.69	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6866	LAPTOP BASE-COMPUTER JIMMIE	No		3	D	21 TAX ASSESSOR/COLLECTOR	09/22/2014	1516.84	1516.84

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20150032	2462625542	36		DEPARTMENT HEAD	09/22/2014	1516.84	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	1516.84	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7241	PRINTER CANDICE	No		3	D	21 TAX ASSESSOR/COLLECTOR	03/04/2016	479.58	479.58

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20150373	5502718945B644	36		DEPARTMENT HEAD	03/04/2016	479.58	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	479.58	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7505	LASER JET PRINTER	No		3	D	21 TAX ASSESSOR/COLLECTOR	12/08/2016	371.99	371.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20170115	PHBQH22562	36		DEPARTMENT HEAD	12/08/2016	371.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	DE	Depreciation Proce	.00	.00	371.99	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7570	LAPTOP	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/04/2017	1587.52	1587.52

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20170208	JLM52H2	36		DEPARTMENT HEAD	05/04/2017	1587.52	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	DE	Depreciation Proce	.00	.00	1587.52	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7645	PRINTER - SANDRA HODA	No		3	D	21 TAX ASSESSOR/COLLECTOR	07/31/2017	806.00	806.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20170352	CCA13LP0150T2	36		DEPARTMENT HEAD	07/31/2017	806.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DE	Depreciation Proce	.00	.00	806.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7920		PRINTER- FIELD APPRAISER	No		3	D	21	TAX ASSESSOR/COLLECTOR	02/07/2018	375.21	375.21
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/350	20180027	VNBKKDF9BY		36			DEPARTMENT HEAD	02/07/2018	375.21	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DE	Depreciation Proce	.00	.00	375.21	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7923		THUNDERBOLT DOCK	No		3	D	21	TAX ASSESSOR/COLLECTOR	02/09/2018	250.00	250.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/350	20180030	MAC8EC4BOEB3DA		36			DEPARTMENT HEAD	02/09/2018	250.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	DE	Depreciation Proce	.00	.00	250.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
9090		PRINTER HP GABI'S DESK	No		3	D	21	TAX ASSESSOR/COLLECTOR	06/30/2020	531.16	531.16
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/350	20200083	EPHBTR79181		15			DEPARTMENT HEAD	06/30/2020	531.16	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	DE	Depreciation Proce	.00	.00	221.32	.00	.00	.00	.00

TAX ASSESSOR					**45788.22**		**.00**	**62799.82**	**.00**	**.00**	**.00**	**.00**

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4278		CAMERA SURVEILLANCE SYSTEM	No		3	D	22	YOUTH COURT	10/19/2009	7743.06	7743.06
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
YTCT	5/330	20100227			36			DEPARTMENT HEAD	10/19/2009	7743.06	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DE	Depreciation Proce	.00	.00	7743.06	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200208		55" SAMSUNG UHD SMART TV	No	1	7	A	22	YOUTH COURT	12/09/2020	549.98	549.98
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
YTCT	6/300	20200208	UN55TU8000FXZA			N		DEPARTMENT HEAD		549.98	549.98

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/04/2021	AA	Asset activation	549.98	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200209	DELL LATITUDE 5310 CTO BASE	No	1	3	A	22	YOUTH COURT	11/17/2020	1043.71	1043.71

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
YTCT	6/350	20200209	38J6C63		N	DEPARTMENT HEAD		1043.71	1043.71

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/04/2021	AA	Asset activation	1043.71	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200210	DELL LATITUDE 5310 CTO BASE	No	1	3	A	22	YOUTH COURT	11/17/2020	1043.71	1043.71

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
YTCT	6/350	20200210	58J6C63		N	DEPARTMENT HEAD		1043.71	1043.71

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/04/2021	AA	Asset activation	1043.71	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200211	DELL LATITUDE 5310 CTO BASE	No	1	3	A	22	YOUTH COURT	03/04/2021	1043.71	1043.71

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
YTCT	6/350	20200211	48J6C63		N	DEPARTMENT HEAD		1043.71	1043.71

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/04/2021	AA	Asset activation	1043.71	.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4336	LASER PRINTER	No		3	D	22	YOUTH COURT	06/08/2010	399.98	399.98

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
YTCT	6/350	20100277	U62213A0J444316	36		DEPARTMENT HEAD	06/08/2010	399.98	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	399.98	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6610	FAX MACHINE	No		3	D	22	YOUTH COURT	02/14/2014	319.69	319.69

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
YTCT	6/350	20130317	U61639L3J478988	36		DEPARTMENT HEAD	02/14/2014	319.69	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	DE	Depreciation Proce	.00	.00	319.69	.00	.00	.00	.00

YOUTH COURT	3681.11	.00	8462.73	.00	.00	.00	.00
Total	1489822.26	.00	1133426.13	159147.50	649.00	.00	.00

** End of Report - Generated by April Shiyou **

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8804		DRYER GE HE SENSORY		No		7	D	90	ANIMAL SHELTER TEXAS FLAT ROAD	06/15/2019	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	6/300	20180892				26			DEPARTMENT HEAD	06/15/2019	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6259		COMPUTER - BRIDGET		No		3	D	90	ANIMAL SHELTER TEXAS FLAT ROAD	03/05/2013	1333.38	1333.38
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	6/350	20130055	GMDHS1			36			DEPARTMENT HEAD	03/05/2013	1333.38	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	1333.38	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6260		COMPUTER		No		3	D	90	ANIMAL SHELTER TEXAS FLAT ROAD	03/05/2013	1333.38	1333.38
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ANSH	6/350	20130056	GMDJSW1			36			DEPARTMENT HEAD	03/05/2013	1333.38	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	1333.38	.00	.00	.00	.00	.00

ANIMAL SHELTER												
						.00			**3166.76**	**.00**	**.00**	**.00**	**.00**	**.00**

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
1863		TSX MSOS/HAVA		No		10	D	47	ELECT COMM COURTHOUSE/ANNEX	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050182	267013			120			DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
1864		TSX MSOS/HAVA		No		10	D	47	ELECT COMM COURTHOUSE/ANNEX	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050313	283674			120			DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
1865		TSX MSOS/HAVA		No		10	D	47	ELECT COMM COURTHOUSE/ANNEX	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050326	266739			120			DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1866	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050357	247739	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1867	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050359	267965	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1868	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20111330	277517	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1869	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050353	248527	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1870	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050355	276370	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1871	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050256	286543	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1872	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080345	275968	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1873	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050360	267787	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1875	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050173	267786	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1876	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050514	277339	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1877	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050343	267774	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1878	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050358	262939	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1879	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050352	267002	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1880	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050342	267012	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1881	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050315	266730	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1882	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050345	237058	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1883	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050324	275711	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1884	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050188	267987	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1885	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050190	266660	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1886	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050325	281661	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1887	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050314	281585	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1888	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050351	267950	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1889	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050189	251240	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	od	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1890	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080340	2667661	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1891	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050338	267794	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1892	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050178	268000	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1893	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050323	267792	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1894	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080352	282490	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1895	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050520	262580	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1896	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080342	251446	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1897	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050186	252874	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1899	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.99	3118.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050349	277225	120		DEPARTMENT HEAD	02/06/2006	3118.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.99	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1901	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050346	266861	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1902	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050177	277494	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1903	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050184	267783	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1904	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050344	267764	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

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Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1905	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050179	267770	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1906	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050322	281997	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1907	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050336	276375	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1911	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050354	289985	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1912	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050316	262696	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1913	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050341	265923	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1914	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050311	253910	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1915	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050317	267789	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1917	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050319	267780	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1918	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050337	267008	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1919	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050318	276056	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1921	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050253	267781	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1923	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050350	267777	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1924	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050528	266731	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1925	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050331	250314	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1926	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050254	262674	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1927	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050329	266998	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1928	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/20	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050321	276295	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1929	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050328	261886	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1931	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050255	239894	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1932	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050176	267779	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1933	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050541	246984	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1934	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050356	275723	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1935	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050185	276201	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1936	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050183	237480	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1937	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050259	255174	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1938	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050257	244107	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2045	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE-4/26/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050481	276080	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2052	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE-4/26/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050507	276093	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2053	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE-4/26/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050508	276293	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2054	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050509	283638	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2055	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050510	282439	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2056	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050512	276064	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2057	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050513	276097	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2058	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050347	275972	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2059	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050327	275693	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2061	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050517	263546	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2062	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050518	263528	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2063	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050519	281924	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2064	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050330	277429	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2065	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050549	292250	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2067	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080343	261650	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2068	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050544	276134	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2069	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050332	263545	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2071	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050547	276025	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2072	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050548	262677	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2073	TSX MSOS BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050175	259900	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2074	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050550	275747	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2075	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050551	283582	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2076	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE-4/26/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050552	263412	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2077	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE-4/26/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050553	276112	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2078	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050554	267014	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3391	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-5/30/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110949	250940	120		DEPARTMENT HEAD	05/30/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3424	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE-2/06/2006		3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20080341	277485	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3425	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080348	278669	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3426	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080344	283554	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	od	OUT OF DATE	.00	2000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3427	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	3427	295293	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	2000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3428	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080346	267412	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3429	TSX MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	05/30/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080347	277075	120		DEPARTMENT HEAD	05/30/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	od	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3430	TSX MSOS/BOND BILL	No		10	D	47 ELECT COMM COURTHOUSE	04/26/2006	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050171	267407	120		DEPARTMENT HEAD	04/26/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3431	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20080349	269905	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	2000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3432	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20080350	267083	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	2000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3433	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/02/2006	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050515	281962	120		DEPARTMENT HEAD	05/02/2006	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	2000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4651	TSX	No		10	D	47 ELECT COMM COURTHOUSE	05/25/2011	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110947	270270	118		DEPARTMENT HEAD	05/25/2011	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4652	TSX - MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050174	277209	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5076	TSX	No		10	D	47 ELECT COMM COURTHOUSE	07/05/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110980	297944	116		DEPARTMENT HEAD	07/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5077	TSX	No		10	D	47 ELECT COMM COURTHOUSE	07/05/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110981	290251	116		DEPARTMENT HEAD	07/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5078	TSX	No		10	D	47 ELECT COMM COURTHOUSE	07/05/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110982	289951	116		DEPARTMENT HEAD	07/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5080	TSX	No		10	D	47 ELECT COMM COURTHOUSE	09/02/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20100808	289916	114		DEPARTMENT HEAD	09/02/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5081	TSX	No		10	D	47 ELECT COMM COURTHOUSE	09/02/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20100809	279356	114		DEPARTMENT HEAD	09/02/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5279	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20111083	278619	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5280	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20111084	290255	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5281	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20111085	276056	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	od	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5282	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20110186	296173	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5299	TSX	No		10	D	47 ELECT COMM COURTHOUSE	02/22/2012	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20150027	289937	109		DEPARTMENT HEAD	02/22/2012	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5427	TSX - MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050334	281915	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5428	TSX - MSOS/HAVA	No		10	D	47 ELECT COMM COURTHOUSE	02/06/2006	3118.00	3118.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050335	2282322	120		DEPARTMENT HEAD	02/06/2006	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5429	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/345	20050172	299468	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/19/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
5431	TSX	No		10	D	47 ELECT COMM COURTHOUSE	12/21/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20111329	278711	111		DEPARTMENT HEAD	12/21/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6850	TSX MACHINE	No		10	D	47 ELECT COMM COURTHOUSE	08/20/2014	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20150026	237516C	79		DEPARTMENT HEAD	08/20/2014	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6851	TSX MACHINE	No		10	D	47 ELECT COMM COURTHOUSE	08/20/2014	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20050180	239115C	79		DEPARTMENT HEAD	08/20/2014	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/22/2021	OD	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6852	TSX MACHINE	No		10	D	47 ELECT COMM COURTHOUSE	08/20/2014	3118.00	3118.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/345	20080351	253312C	79		DEPARTMENT HEAD	08/20/2014	3118.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	od	OUT OF DATE	.00	3118.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3371	SCANNER - KATHARINE	No		3	D	12 CIRCUIT CLERK	12/17/2008	2666.67	2666.67

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20070359	43583	36		DEPARTMENT HEAD	12/17/2008	2666.67	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	2666.67	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4429	XEROX 4510 PRINTER-KENDRA	No		3	D	12 CIRCUIT CLERK	09/08/2010	1124.00	1124.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
CRCT	6/350	20100415	ART37277	36		DEPARTMENT HEAD	09/08/2010	1124.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	1124.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5937		OPTICAL SCANNER		No		3	D	12	CIRCUIT CLERK	02/06/2006	4994.00	4994.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/350	20111781	38575			36			DEPARTMENT HEAD	02/06/2006	4994.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	OD	OUT OF DATE	.00	4994.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6587		COMPUTER		No		3	D	12	CIRCUIT CLERK	02/14/2014	480.19	480.19
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/350	20130293	HJC8DY1			36			DEPARTMENT HEAD	02/14/2014	480.19	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	480.19	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6588		COMPUTER		No		3	D	12	CIRCUIT CLERK	02/14/2014	480.19	480.19
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/350	20130294	9JC8DY1			36			DEPARTMENT HEAD	02/14/2014	480.19	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	480.19	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6847		OPTICAL SCANNER		No		3	D	12	CIRCUIT CLERK	08/20/2014	4994.00	4994.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/350	20150023	44322			36			DEPARTMENT HEAD	08/20/2014	4994.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/18/2021	OD	OUT OF DATE	.00	4994.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6849		BATTERY BACK UP		No		3	D	12	CIRCUIT CLERK	08/20/2014	401.33	401.33
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
CRCT	6/350	20150025	A51414112731			36			DEPARTMENT HEAD	08/20/2014	401.33	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/23/2021	OD	OUT OF DATE	.00	401.33	.00	.00	.00	.00	.00

CIRCUIT COURT						**.00**	**355413.37**	**.00**	**.00**	**.00**	**.00**	**.00**

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2954		FLAT SCREEN BACK UP MONITOR		No		3	D	55	DIAMONDHEAD FIRE DEPARTMENT	06/10/2007	710.00	710.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	5/330	20100793	607022799			36			DEPARTMENT HEAD	06/10/2007	710.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	710.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4572	ECLIPSE THERMAL IMAGER AND	No		3	D	56 BAY ST LOUIS FIRE DEPARTMENT	02/14/2011	4750.00	4750.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	5/330	20110621	51960	36		DEPARTMENT HEAD	02/14/2011	4750.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	4750.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
1771	CHARGER- TRUCK CHARGING SYSY	No		5	D	55 DIAMONDHEAD FIRE DEPARTMENT	05/05/2008	405.00	405.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	5/600	20111290	1267	60		DEPARTMENT HEAD	05/05/2008	405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	OD	OUT OF DATE	.00	405.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4325	2009 YAMAHA GRIZZLY ATV	No		5	D	49 EOC	05/13/2010	7693.00	7693.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	5/601	20100328	JY4AM13Y39C029969	60		DEPARTMENT HEAD	05/13/2010	7693.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	7693.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4326	2010 POLARIS 6 X 6 UTV	No		5	D	49 EOC	05/12/2010	12099.00	12099.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	5/601	20100329	4XAHR76A1A4195979	60		DEPARTMENT HEAD	05/12/2010	12099.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	12099.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2965	DEFIBRILLATOR AED BAYSIDE VF	No		7	D	71 BAYSIDE VFD	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070014	3465018	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	od	OUT OF DATE	.00	1774.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2967	DEFIBRILLATOR AED BSL FD	No		7	D	56 BAY ST LOUIS FIRE DEPARTMENT	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070013	34595151	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	OD	OUT OF DATE	.00	1774.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2968	DEFIBRILLATOR AED DH FIRE DE	No		7	D	55 DIAMONDHEAD FIRE DEPARTMENT	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070015	34595186	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	1774.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2969	DEFIBRILLATOR AED BSL FIRE D	No		7	D	56 BAY ST LOUIS FIRE DEPARTMENT	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070010	34595176	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	OD	OUT OF DATE	.00	1774.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2970	DEFIBRILLATOR AED FENTON VFD	No		7	D	25 FENTON FIRE	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070008	34595157	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	1774.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
2972	DEFIBRILLATOR AED LEETOWN VF	No		7	D	5 LEETOWN VOLUNTEER FIRE DEPT	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070016	99401-000618	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	1774.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2974	DEFIBRILLATOR AED WAVELAND F	No		7	D	1	WAVELAND FIRE DEPT	02/04/2007	1774.00	1774.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20070017	99401-000618	84		DEPARTMENT HEAD	02/04/2007	1774.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DM	DAMAGED	.00	1774.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5702	LIGHT BAR	No		7	D	34	WEST HANCOCK FIRE	06/04/2012	1243.95	1243.95

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20100995	OK043-001	84		DEPARTMENT HEAD	06/04/2012	1243.95	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	1243.95	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6420	ICE MAKER	No		7	D	49	EOC	08/20/2013	2289.00	2289.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20130176	13081280011705	84		DEPARTMENT HEAD	08/20/2013	2289.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	DM	DAMAGED	.00	2289.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7780	DEFIBRILLATOR AED EOC	No		7	D	49	EOC	11/07/2016	1399.00	1399.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20170138	45161639	58		DEPARTMENT HEAD	11/07/2016	1399.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	1399.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7782	DEFIBRILLATOR AED EOC	No		7	D	49	EOC	11/07/2016	1399.00	1399.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/300	20170140	485161557	58		DEPARTMENT HEAD	11/07/2016	1399.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	1399.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6639	HOOTY ADAM 216-0738	No		5	D	49	EOC	03/14/2014	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/310	20130334	99000403071936	60		DEPARTMENT HEAD	03/14/2014	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7211	BRIAN ADAM 216-0738	No		5	D	49	EOC	01/14/2016	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20150339	DNPQXL1FGRXQ	60		DEPARTMENT HEAD		01/14/2016	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7600	MIN 6 PAGER	No		5	D	5	LEETOWN VOLUNTEER FIRE DEPT	05/24/2017	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20170232	1365TE1658	52		DEPARTMENT HEAD		05/24/2017	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	450.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8797	IPHONE 8 BRIAN ADAM 216.0738	No		5	D	49	EOC	07/22/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20180856	354855095539853	27		DEPARTMENT HEAD		07/22/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8954	IPHONE 10 XR TRACY BORJA	No		5	D	39	E-911 DISPATCH	01/28/2020	800.00	800.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/310	20181030	356434109536004	17		DEPARTMENT HEAD		01/28/2020	800.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	800.00	.00	.00	.00	.00	.00

Asset	Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3190	PAGER	$ 476.0	No		5	D	48	CLERMONT HARBOR FIRE	05/05/2008	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111519	136WJA9222		60		DEPARTMENT HEAD		05/05/2008	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset	Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3192	PAGER	$ 476.0	No		5	D	48	CLERMONT HARBOR FIRE	05/05/2008	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**	**Custodian**		**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111520	136WJA9226		60		DEPARTMENT HEAD		05/05/2008	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3193	PAGER $ 476.0	No		5	D	48	CLERMONT HARBOR FIRE	05/05/2008	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111522	136WJA9232	60			DEPARTMENT HEAD	05/05/2008	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3195	PAGER $ 476.0	No		5	D	48	CLERMONT HARBOR FIRE	05/05/2008	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111521	136WJA9234	60			DEPARTMENT HEAD	05/05/2008	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3451	RADIO PORTABLE MOTOROLA XTS	No		5	D	49	EOC	04/01/2009	4142.00	4142.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20080393	687TGN2648	60			DEPARTMENT HEAD	04/01/2009	4142.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	4142.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3993	MOTOROLA ASTRO	No		5	D	49	EOC	08/17/2009	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20080509	276CFTO403	60			DEPARTMENT HEAD	08/17/2009	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	2000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3999	MOTOROLA	No		5	D	49	EOC	08/17/2009	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20080432	687THN0017	60			DEPARTMENT HEAD	08/17/2009	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	2000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4000	MOTOROLA	No		5	D	49	EOC	08/17/2009	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20070032	687TGN3057	60			DEPARTMENT HEAD	08/17/2009	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	2000.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4001	MOTOROLA	No		5	D	49	EOC	08/17/2009	2000.00	2000.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20070021	687TGN3027	60			DEPARTMENT HEAD	08/17/2009	2000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	2000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4040	RADIO MOBILE	No		5	D	49	EOC	08/17/2009	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20080542	500CFT0926	60			DEPARTMENT HEAD	08/17/2009	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	4266.25	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5014	MINITOR V PAGER	No		5	D	34	WEST HANCOCK FIRE	07/05/2011	455.00	455.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20110984	136WMQ4538	60			DEPARTMENT HEAD	07/05/2011	455.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	455.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5015	MINITOR V PAGER	No		5	D	34	WEST HANCOCK FIRE	07/05/2011	455.00	455.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20110986	136WMQ4523	60			DEPARTMENT HEAD	07/05/2011	455.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	455.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5374	RADIUS CM300 RADIO WITH ANTE	No		5	D	71	BAYSIDE VFD	08/18/2010	590.00	590.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20010092	922TLL5245	60			DEPARTMENT HEAD	08/18/2010	590.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	od	OUT OF DATE	.00	590.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5375	MINITOR V PAGER	No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100678	136WLQ3005	60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5376		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100677	136WLQ3017			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5377		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100676	136WLQ3020			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5378		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100973	136WLQ3021			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5379		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100794	136WLQ3022			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5380		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100975	136WLQ3023			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5381		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100976	136WLQ3025			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5382		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100977	136WLQ3026			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5383		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100978	136WLQ3027			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5384		MINITOR V PAGER		No		5	D	25	FENTON FIRE	09/20/2010	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100979	136WGE7872			60			DEPARTMENT HEAD	09/20/2010	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5394		MINITOR V PAGER		No		5	D	24	KILN FIRE	01/26/2010	479.00	479.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111589	136WLW1476			60			DEPARTMENT HEAD	01/26/2010	479.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	479.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5402		MINITOR V PAGER		No		5	D	24	KILN FIRE	04/22/2009	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111559	136WGE7957			60			DEPARTMENT HEAD	04/22/2009	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	475.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5403		MINITOR V PAGER		No		5	D	24	KILN FIRE	04/22/2009	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111560	136WGE5767			60			DEPARTMENT HEAD	04/22/2009	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	475.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5405		MINITOR V PAGER		No		5	D	24	KILN FIRE	04/22/2009	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111592	136WGE5637			60			DEPARTMENT HEAD	04/22/2009	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	475.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5406		MINITOR V PAGER		No		5	D	24	KILN FIRE	04/22/2009	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111593	136WKE8153			60			DEPARTMENT HEAD	04/22/2009	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	475.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5408		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111595	136WGE5619			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5410		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111597	136WKE8155			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5412		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111599	136WGE5610			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5415		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111562	136WLW1467			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5418		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111565	136WKE8151			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5421		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111568	136WLW1470			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5422		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111569	136WGE5611			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5423		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111570	136WLW1486			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5424		MINITOR V PAGER		No		5	D	24	KILN FIRE	12/06/2010	476.00	476.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111571	136WLW1475			60			DEPARTMENT HEAD	12/06/2010	476.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	476.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5433		MINITOR V PAGER		No		5	D	34	WEST HANCOCK FIRE	12/07/2010	452.00	452.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111514	136WJQ4139			60			DEPARTMENT HEAD	12/07/2010	452.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	452.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5434		MINITOR V PAGER		No		5	D	34	WEST HANCOCK FIRE	12/06/2010	452.00	452.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111515	136WGE5768			60			DEPARTMENT HEAD	12/06/2010	452.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	452.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5440		MINITOR V PAGER		No		5	D	34	WEST HANCOCK FIRE	07/09/2008	791.00	791.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100990	136WGE7861			60			DEPARTMENT HEAD	07/09/2008	791.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	791.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5493		CM 300 RADIO		No		5	D	71	BAYSIDE VFD	08/18/2011	590.00	590.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100984	922TGY4588			60			DEPARTMENT HEAD	08/18/2011	590.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	od	OUT OF DATE	.00	590.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5495		MINITOR V PAGER		No		5	D	48	CLERMONT HARBOR FIRE	02/02/2009	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100988	136WGE5779			60			DEPARTMENT HEAD	02/02/2009	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5496		MINITOR V PAGER		No		5	D	48	CLERMONT HARBOR FIRE	02/02/2009	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100989	136WJW1808			60			DEPARTMENT HEAD	02/02/2009	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5498		MINITOR V PAGER		No		5	D	48	CLERMONT HARBOR FIRE	02/02/2009	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100986	136WJW1789			60			DEPARTMENT HEAD	02/02/2009	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	490.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5499		MINITOR V PAGER		No		5	D	48	CLERMONT HARBOR FIRE	02/02/2009	490.00	490.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100985	136WJW1790			60			DEPARTMENT HEAD	02/02/2009	490.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	DM	DAMAGED	.00	490.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5500		MOBILE VHF RADIO		No		5	D	34	WEST HANCOCK FIRE	03/19/2010	561.00	561.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20111505	A9300428			60			DEPARTMENT HEAD	03/19/2010	561.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	561.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5503		MINITOR V PAGERS		No		5	D	34	WEST HANCOCK FIRE	07/09/2008	791.00	791.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100992	136WJQ4137			60			DEPARTMENT HEAD	07/09/2008	791.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	791.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6002		XTS 5000		No		5	D	49	EOC	10/01/2005	4142.00	4142.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100722	721CFT7323			60			DEPARTMENT HEAD	10/01/2005	4142.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	4142.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6172		VHF RADIO		No		5	D	34	WEST HANCOCK FIRE	10/18/2012	631.00	631.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100725	B0100386			60			DEPARTMENT HEAD	10/18/2012	631.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	631.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6173		VHF RADIO		No		5	D	34	WEST HANCOCK FIRE	08/03/2012	703.67	703.67
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20100726	B2400461			60			DEPARTMENT HEAD	08/03/2012	703.67	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	703.67	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6925		VHF PAGER		No		5	D	34	WEST HANCOCK FIRE	07/28/2014	475.00	475.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20150084	1368QM0518			60			DEPARTMENT HEAD	07/28/2014	475.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	475.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6929		PORTABLE RADIO		No		5	D	34	WEST HANCOCK FIRE	07/28/2014	627.00	627.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20150088	B4200212			60			DEPARTMENT HEAD	07/28/2014	627.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	627.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7103		PAGER		No		5	D	34	WEST HANCOCK FIRE	09/02/2015	399.00	399.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20150237	18510526			60			DEPARTMENT HEAD	09/02/2015	399.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	399.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7452		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170057	1365SC0271			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	450.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7453		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170058	1365SC0244			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	450.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7454		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170059	1365SC0266			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	450.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7455		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170060	1365SE1486			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	rv	REVALUATION	.00	450.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7456		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170061	1365SE1495			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	450.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7459		PAGER		No		5	D	25	FENTON FIRE	05/27/2016	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170064	1365SE1487			60			DEPARTMENT HEAD	05/27/2016	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	450.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7551		APX 7000 RADIO		No		5	D	48	CLERMONT HARBOR FIRE	02/24/2017	5217.00	5217.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/320	20170170	655CTD0425			55			DEPARTMENT HEAD	02/24/2017	5217.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	5217.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2394		ACER LAPTOP		No		3	D	49	EOC	10/23/2005	1306.55	1306.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050292	LXTAH06006532004A9E			36			DEPARTMENT HEAD	10/23/2005	1306.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	1306.55	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2404		DELL DESKTOP COMPUTER		No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050269	46YRM81			36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2405		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050268	84YRM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2407		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050271	G1YRM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2410		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050270	G1YRM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2411		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050265	CCZNM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2414		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050266	25YRM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2415		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050272	86YRM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2417		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050275	J5YRM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2418		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050276	60YRM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2419		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050273	71YRM81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2425		DELL DESKTOP COMPUTER	No		3	D	49	EOC	10/12/2005	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050277	5WXMN81		36			DEPARTMENT HEAD	10/12/2005	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2432	DATACARD SP60 BADGE MAKER	No		3	D	49	EOC	10/15/2005	15148.06	15148.06

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20050293	MDSP60	36		DEPARTMENT HEAD	10/15/2005	15148.06	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	15148.06	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3128	HP DESIGNJET T1100PS PLOTTER	No		3	D	49	EOC	04/07/2008	5550.00	5550.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20070283	MY7A04C05N	36		DEPARTMENT HEAD	04/07/2008	5550.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	5550.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3975	CATALYST	No		3	D	49	EOC	08/17/2009	193.00	193.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080492	FOC0931VOP9	36		DEPARTMENT HEAD	08/17/2009	193.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	193.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3976	CISCO SERIES	No		3	D	49	EOC	08/17/2009	2400.00	2400.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080493	FTXO933A245	36		DEPARTMENT HEAD	08/17/2009	2400.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	2400.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3980	NET GEAR SWITCH BOX	No		3	D	49	EOC	08/17/2009	193.00	193.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080497	JS24149CB270288	36		DEPARTMENT HEAD	08/17/2009	193.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	193.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3988	COMPUTER	No		3	D	49	EOC	08/17/2009	708.80	708.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
EOCS	6/350	20080505	61170YSZF395	36		DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3997		LAPTOP		No		3	D	49	EOC	08/17/2009	995.00	995.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20050289	GJFNM81			36			DEPARTMENT HEAD	08/17/2009	995.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	995.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3998		COMPUTER		No		3	D	49	EOC	08/17/2009	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20010087	D41030252700			36			DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	708.80	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4015		COMPUTER		No		3	D	49	EOC	08/17/2009	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20080510	X119DYSEC694			36			DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4016		COMPUTER		No		3	D	49	EOC	08/17/2009	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20080511	V119DYSEB708			36			DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4017		COMPUTER		No		3	D	49	EOC	08/17/2009	708.80	708.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20080512	GLMB711			36			DEPARTMENT HEAD	08/17/2009	708.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	708.80	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4477		CPU'S TO REPLACE DUMB TERMIN		No		3	D	49	EOC	11/19/2009	397.55	397.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20100457	1S7522J4UMJ21993			36			DEPARTMENT HEAD	11/19/2009	397.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	397.55	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4479		DESKTOP COMPUTER		No		3	D	49	EOC	11/19/2009	397.55	397.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20100459	1S7522J4UMJ21927			36			DEPARTMENT HEAD	11/19/2009	397.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	397.55	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4856		TOSHIBA COPIER & FAX BOARD		No		3	D	55	DIAMONDHEAD FIRE DEPARTMENT	02/18/2009	6501.00	6501.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20110976	CEK729173			36			DEPARTMENT HEAD	02/18/2009	6501.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/09/2021	od	OUT OF DATE	.00	6501.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5741		AC WINDOW UNTI 5000 BTU		No		3	D	49	EOC	06/01/2008	150.00	150.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20080335	IK74615441			36			DEPARTMENT HEAD	06/01/2008	150.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	150.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6178		COMPUTER TOWER		No		3	D	49	EOC	08/07/2012	417.55	417.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20100731	14901422792			36			DEPARTMENT HEAD	08/07/2012	417.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	417.55	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6180		COMPUTER TOWER		No		3	D	49	EOC	08/07/2012	417.55	417.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20100733	14901445392			36			DEPARTMENT HEAD	08/07/2012	417.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	417.55	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6181		COMPUTER TOWER		No		3	D	49	EOC	08/07/2012	417.55	417.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20100734	14901424692			36			DEPARTMENT HEAD	08/07/2012	417.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	417.55	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6184		COMPUTER TOWER		No		3	D	49	EOC	08/07/2012	417.55	417.55
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20100737	14901451392			36			DEPARTMENT HEAD	08/07/2012	417.55	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	417.55	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8506		PULSE OXIMETER HAND HELD		No		3	D	25	FENTON FIRE	01/17/2019	398.67	398.67
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/350	20180624	4315			32			DEPARTMENT HEAD	01/17/2019	398.67	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	398.67	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7795		CHAIN SAW		No		5	D	48	CLERMONT HARBOR FIRE	07/25/2017	439.96	439.96
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
EOCS	6/380	20170235	182615950			50			DEPARTMENT HEAD	07/25/2017	439.96	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/10/2021	RV	REVALUATION	.00	439.96	.00	.00	.00	.00	.00

EMERGENCY OPERATIONS CENTER												
						.00		**145860.21**		**.00**	**.00**	**.00**	**.00**	**.00**

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2262		2005 FORD EXPLORER		No		5	D	59	CORONER/MEDICAL EXAMINER	11/01/2005	15000.00	15000.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	5/600	20050957	1FMZU73K75UB15661			60			DEPARTMENT HEAD	11/01/2005	15000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	DM	DAMAGED	.00	15000.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4676		L-SHAPE DESK WITH PRIVACY		No		7	D	41	PURCHASING	05/01/2011	2226.39	2226.39
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/300	20110786				84			DEPARTMENT HEAD	05/01/2011	2226.39	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	2226.39	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6933		JIM FAULK 228-697-2145		No		5	D	59	CORONER/MEDICAL EXAMINER	12/16/2014	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/310	20150095	FFMNM4KCG2D7			60			DEPARTMENT HEAD	12/16/2014	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6998		HOT SPOT 493-4207 JIM FAULK		No		5	D	59	CORONER/MEDICAL EXAMINER	04/14/2015	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/310	20150156	990001380506196			60			DEPARTMENT HEAD	04/14/2015	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8755		IPHONE 8 GREG SHAW 228.493.7		No		5	D	100	GOVERNMENT ANNEX	08/12/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/310	20180844	353218100079996			19			DEPARTMENT HEAD	08/12/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DM	DAMAGED	.00	600.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4533		MULTIFUNCTION PRINTER		No		3	D	59	CORONER/MEDICAL EXAMINER	02/08/2011	265.86	265.86
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110547	U62063K0N675307			36			DEPARTMENT HEAD	02/08/2011	265.86	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	265.86	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4679		DELL LATITUDE E6510 LAPTOP A		No		3	D	95	IT DEPARTMENT	05/01/2011	2914.00	2914.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110782	23NQ2M1			36			DEPARTMENT HEAD	05/01/2011	2914.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	OD	OUT OF DATE	.00	2914.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4725		DELL LATITUDE LAPTOP - KSTIE		No		3	D	37	BOARD OF SUPERVISORS	05/01/2011	1405.00	1405.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110828	JSZB4Q1			36			DEPARTMENT HEAD	05/01/2011	1405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	1405.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4726		DELL LATITUDE E6510 LAPTOP		No		3	D	37	BOARD OF SUPERVISORS	05/01/2011	1405.00	1405.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110827	ZTZB4Q1			36			DEPARTMENT HEAD	05/01/2011	1405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	1405.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4837		FUJITSU SCANNER H.R.		No		3	D	58	FINANCE	06/20/2011	929.00	929.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20110962	306108			36			DEPARTMENT HEAD	06/20/2011	929.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	929.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7239		SCANNER - REBA		No		3	D	58	FINANCE	03/11/2016	925.00	925.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20150370	A36DC90372			36			DEPARTMENT HEAD	03/11/2016	925.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	DM	DAMAGED	.00	925.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7426		PRINTER MFC-J4710		No		3	D	59	CORONER/MEDICAL EXAMINER	09/23/2014	242.44	242.44
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
FINA	6/350	20170044	U63340C3F421328			36			DEPARTMENT HEAD	09/23/2014	242.44	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	242.44	.00	.00	.00	.00	.00

FINANCE			**.00**	**26112.69**	**.00**	**.00**	**.00**	**.00**	**.00**

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7501		BRYAN BYERS HOTSPOT 304-5045		No		5	D	95	IT DEPARTMENT	01/25/2017	120.00	120.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ITSS	6/310	20170112	990006356218940			46			DEPARTMENT HEAD	01/25/2017	120.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	120.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2994		TRANSFERRED - POWEREDGE		No		3	D	100	GOVERNMENT ANNEX	11/06/2006	2791.75	2791.75
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ITSS	6/350	20050594	00089-181-776-017			36			DEPARTMENT HEAD	11/06/2006	2791.75	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	2791.75	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7597		EXTERNAL HARD DRIVE		No		3	D	95	IT DEPARTMENT	06/30/2017	113.44	113.44
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
ITSS	6/350	20170225	NA7TKPDH			36			DEPARTMENT HEAD	06/30/2017	113.44	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	113.44	.00	.00	.00	.00	.00

IT												
						.00		**3025.19**		**.00**	**.00**	**.00**	**.00**	**.00**

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5724		HP DESKJET 6940 PRINTER		No		3	D	46	JUSTICE COURT	02/09/2012	97.53	97.53
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
JTCT	6/350	20111763	C8970A-002			36			DEPARTMENT HEAD	02/09/2012	97.53	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	97.53	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5729		DELL LATITUDE E5520		No		3	D	46	JUSTICE COURT	02/09/2012	1154.99	1154.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
JTCT	6/350	20111768	FKPR5S1			36			DEPARTMENT HEAD	02/09/2012	1154.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	1154.99	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5730		DELL LATITUDE E5520		No		3	D	46	JUSTICE COURT	02/09/2012	1154.99	1154.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
JTCT	6/350	20111769	FKPR4S1			36			DEPARTMENT HEAD	02/09/2012	1154.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1154.99	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5731		OPTIPLEX 390		No		3	D	46	JUSTICE COURT	02/09/2012	820.79	820.79
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
JTCT	6/350	20111770	CN08VVND74445190419			36			DEPARTMENT HEAD	02/09/2012	820.79	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	820.79	.00	.00	.00	.00	.00

JUSTICE COURT						.00	3228.30	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
342		BACKHOE/LOADER		No		10	D	36	MCLEOD PARK	10/01/1991	27853.00	27853.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
PKRC	5/650	20100058	31008370			120			DEPARTMENT HEAD	10/01/1991	27853.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	OD	OUT OF DATE	.00	27853.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
825		TRACTOR-JOHN DEER 520		No		10	D	36	MCLEOD PARK	10/01/1989	9336.00	9336.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
PKRC	5/650	825	3175592			120			DEPARTMENT HEAD	10/01/1989	9336.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	OD	OUT OF DATE	.00	9336.00	.00	.00	.00	.00	.00

PARKS AND RECREATION						.00	37189.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8206		IPHONE 7 CELL PHONE		No		5	D	38	BUILDING/ZONING	04/23/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
PNZS	6/310	20180428	F17W63HLHG6W			35			DEPARTMENT HEAD	04/23/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

PLANNING AND ZONING						.00	1.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4221	CAMERA, DVR W/500 GB HARD DR	No		3	D	35 NORTH MAINTENANCE BARN	08/05/2009	1250.00	1250.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/330	20080437	SJ04AJAECA621	36		DEPARTMENT HEAD	08/05/2009	1250.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	1250.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7617	2017 DODGE RAM 2500	No		5	D	42 BUILDINGS AND GROUNDS	07/25/2017	21381.00	21381.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/600	20170330	3C6LR4AT9HG737697	50		DEPARTMENT HEAD	07/25/2017	21381.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	dm	DAMAGED	.00	21381.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
8438	2019 NISSAN NV200 COMPAC VAN	No		5	D	35 NORTH MAINTENANCE BARN	10/18/2018	18065.00	18065.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	5/600	20180532	3N6CM0KN1KK694958	31		DEPARTMENT HEAD	10/18/2018	18065.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	18065.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7653	IPHONE 5SE VIC JOHNSON 216.6	No		5	D	35 NORTH MAINTENANCE BARN	08/23/2017	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/310	20170360	358633070684143	43		DEPARTMENT HEAD	08/23/2017	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7774	IPHONE - VIC JOHNSON	No		5	D	10 SOUTH MAINTENANCE BARN	09/15/2017	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
RDDT	6/310	20170375	IMEI - 355800007850	45		DEPARTMENT HEAD	09/15/2017	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4729		DELL LATITUDE E6510 LAPTOP		No		3	D	37	BOARD OF SUPERVISORS	05/01/2011	1405.00	1405.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
RDDT	6/350	20110829	8NOX4Q1			36			DEPARTMENT HEAD	05/01/2011	1405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	OD	OUT OF DATE	.00	1405.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6302		FAX/COPY MACHINE		No		3	D	10	SOUTH MAINTENANCE BARN	05/31/2013	242.73	242.73
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
RDDT	6/350	20130099	U62700C3N280219			36			DEPARTMENT HEAD	05/31/2013	242.73	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	242.73	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6603		LAPTOP BILL G		No		3	D	42	BUILDINGS AND GROUNDS	12/11/2013	1497.31	1497.31
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
RDDT	6/350	20130310	GF03VYI			36			DEPARTMENT HEAD	12/11/2013	1497.31	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	1497.31	.00	.00	.00	.00	.00

ROAD DEPARTMENT						**.00**		**44041.04**		**.00**	**.00**	**.00**	**.00**	**.00**

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5167		IN CAR CAMERA/VIDEO SYSTEM		No		3	D	23	SHERIFFS OFFICE	10/31/2006	3995.00	3995.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20100869	01F4-12F3			36			DEPARTMENT HEAD	10/31/2006	3995.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	3995.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5172		IN CAR CAMERA/VIDEO SYSTEM		No		3	D	23	SHERIFFS OFFICE	10/31/2006	3995.00	3995.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20100874	01F4-12DE			36			DEPARTMENT HEAD	10/31/2006	3995.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	3995.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5174	IN CAR CAMERA/VIDEO SYSTEM	No		3	D	23	SHERIFFS OFFICE	10/31/2006	3995.00	3995.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100876	01F4-12CA	36		DEPARTMENT HEAD	10/31/2006	3995.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	3995.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5212	IN VEHICLE CAMERA/VIDEO	No		3	D	23	SHERIFFS OFFICE	08/01/2008	3895.00	3895.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100901	O1F4-12EB	36		DEPARTMENT HEAD	08/01/2008	3895.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	3895.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5216	IN VEHICLE CAMERA/VIDEO	No		3	D	23	SHERIFFS OFFICE	08/01/2008	3895.00	3895.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100905	O1F4-14C5	36		DEPARTMENT HEAD	08/01/2008	3895.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	3895.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5219	IN VEHICLE CAMERA/VIDEO	No		3	D	23	SHERIFFS OFFICE	08/01/2008	3895.00	3895.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20100908	O1F4-1292	36		DEPARTMENT HEAD	08/01/2008	3895.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	3895.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7099	SWANN ADVANCED SECURITY CAME	No		3	D	23	SHERIFFS OFFICE	06/29/2015	240.00	240.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/330	20150233		36		DEPARTMENT HEAD	06/29/2015	240.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	240.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7677		GPS TOM TOM		No		3	D	23	SHERIFFS OFFICE	08/21/2017	89.99	89.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20170370	BQ1137A92260			36			DEPARTMENT HEAD	08/21/2017	89.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	89.99	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8065		IN CAR VIDEO & BODY CAMERA		No		3	D	23	SHERIFFS OFFICE	05/01/2018	5980.00	5980.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20180173	418-113-029			30			DEPARTMENT HEAD	05/01/2018	5980.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	5980.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8077		BODYCAM RECORDER		No		3	D	23	SHERIFFS OFFICE	05/01/2018	2990.00	2990.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20180185	418-113-029			30			DEPARTMENT HEAD	05/01/2018	2990.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	2990.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8118		BODY CAMERA PATROL		No		3	D	23	SHERIFFS OFFICE	11/01/2016	2920.00	2920.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20180198	353345060580042			36			DEPARTMENT HEAD	11/01/2016	2920.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	2920.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8120		BODY CAMERA PATROL		No		3	D	23	SHERIFFS OFFICE	11/01/2016	2920.00	2920.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/330	20180199	359289050362595			36			DEPARTMENT HEAD	11/01/2016	2920.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	2920.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3153		2007 FORD CROWN VICTORIA SO-		No		5	D	23	SHERIFFS OFFICE	01/31/2007	20754.00	20754.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/600	20070120	2FAFP71WX7X133657			60			DEPARTMENT HEAD	01/31/2007	20754.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	20754.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3165	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20080033	2FAFP71V58X136393	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DM	DAMAGED	.00	25673.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3171	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20080035	2FAFP71V98X140589	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	25673.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3173	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070157	2FAFP71V78X140591	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	25673.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3174	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070158	2FAFP71V98X140592	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	25673.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3177	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25639.00	25639.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070161	2FAFP71VX8X147857	60		DEPARTMENT HEAD	07/07/2008	25639.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	25639.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3182	2008 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	07/07/2008	25673.00	25673.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20070162	2FAFP71V18X140585	60		DEPARTMENT HEAD	07/07/2008	25673.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	25673.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4033	2006 DODGE 1500 TRUCK SO-29	No		5	D	23	SHERIFFS OFFICE	08/17/2009	9150.00	9150.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20050250	1D7HU18N86J112552	60		DEPARTMENT HEAD	08/17/2009	9150.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	9150.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4105	2006 FORD CROWN VICTORIA SO-	No		5	D	23	SHERIFFS OFFICE	08/31/2009	20353.00	20353.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20050417	2FAFP71W96X111292	60		DEPARTMENT HEAD	08/31/2009	20353.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	20353.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4659	2011 FORD CROWN VICTORIA	No		5	D	23	SHERIFFS OFFICE	02/22/2011	21909.00	21909.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20110956	2FABP7BV5BX158351	60		DEPARTMENT HEAD	02/22/2011	21909.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	21909.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5488	2012 CHEVY TAHOE	No		5	D	23	SHERIFFS OFFICE	03/22/2012	30625.80	30625.80

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20111337	1GNLC2E01CR156936	60		DEPARTMENT HEAD	03/22/2012	30625.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	30625.80	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6086	2012 CHEVY TAHOE	No		5	D	23 SHERIFFS OFFICE	10/02/2012	31900.00	31900.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20111847	1GNSCAE07CR246100	60		DEPARTMENT HEAD	10/02/2012	31900.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	DM	DAMAGED	.00	31900.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7233	2008 FORD CROWN VICTORIA	No		5	D	23 SHERIFFS OFFICE	03/07/2016	5000.00	5000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20150365	2FAFP71V18X158150	60		DEPARTMENT HEAD	03/07/2016	5000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	5000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7807	2009 NISSAN ROGUE - FORFEITU	No		5	D	23 SHERIFFS OFFICE	10/03/2017	4300.00	4300.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20170387	JN8AS58T19W041696	46		DEPARTMENT HEAD	10/03/2017	4300.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	4300.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7877	2008 FORD CROWN VIC	No		5	D	23 SHERIFFS OFFICE	09/01/2017	1000.00	1000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20170462	2FAFP71V18X179600	45		DEPARTMENT HEAD	09/01/2017	1000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	1000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7878	2007 FORD CROWN VICTORIA	No		5	D	23 SHERIFFS OFFICE	09/01/2017	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	5/600	20170464	2FAHP71W07X101809	45		DEPARTMENT HEAD	09/01/2017	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/13/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8100		2005 FORD CROWN VIC USE FOR		No		5	D	23	SHERIFFS OFFICE	08/23/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/600	20180381	2FAFP71WX5X169801			34			DEPARTMENT HEAD	08/23/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/19/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6132		K9 ALUMINUM TRANSPORTER		No		5	D	23	SHERIFFS OFFICE	07/19/2012	2200.00	2200.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/602	20111959	NONE			60			DEPARTMENT HEAD	07/19/2012	2200.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	2200.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4079		2005 UTILITY TRAILER 8X16		No		5	D	23	SHERIFFS OFFICE	08/31/2009	3950.00	3950.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/610	20070231	5HABH14225NO48939			60			DEPARTMENT HEAD	08/31/2009	3950.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/14/2021	od	OUT OF DATE	.00	3950.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7431		BOAT TRAILER 19 FOOT		No		5	D	23	SHERIFFS OFFICE	09/15/2016	2810.00	2810.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	5/610	20170051	1M5BM19187E24160			58			DEPARTMENT HEAD	09/15/2016	2810.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	OD	OUT OF DATE	.00	2810.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2702		TACTICAL BODY ARMOR		No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/300	2702				84			DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	1125.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2703		TACTICAL BODY ARMOR		No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/300	2703				84			DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1125.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2704	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/300	2704		84			DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1125.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2705	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/300	2705		84			DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1125.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2706	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/300	2706		84			DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1125.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2707	TACTICAL BODY ARMOR	No		7	D	23	SHERIFFS OFFICE	05/07/2007	1125.00	1125.00
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/300	2707		84			DEPARTMENT HEAD	05/07/2007	1125.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1125.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5571	GPS UNIT	No		7	D	23	SHERIFFS OFFICE	05/07/2012	189.99	189.99
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/300	20111391	2EY003987	84			DEPARTMENT HEAD	05/07/2012	189.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	189.99	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5572	GPS UNIT	No		7	D	23	SHERIFFS OFFICE	05/07/2012	189.99	189.99
Dept	**CL/Sub**	**Tag**	**Serial**	**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/300	20111392	2EY004037	84			DEPARTMENT HEAD	05/07/2012	189.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	189.99	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6731	WALL WITH MOUNT IN D153	No		7	D	23	SHERIFFS OFFICE	10/05/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20111240	21ALC32MS70AH048663	84		DEPARTMENT HEAD	10/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	od	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6732	WALL WITH MOUNT IN D153	No		7	D	23	SHERIFFS OFFICE	10/05/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20111241	21ALC32MS70AH048011	84		DEPARTMENT HEAD	10/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	od	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6737	WALL WITH MOUNT SCOTT	No		7	D	23	SHERIFFS OFFICE	10/05/2011	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20111246	21ALC32MS70AH050501	84		DEPARTMENT HEAD	10/05/2011	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	od	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8744	RADAR MARINE FURUNO	No		7	D	23	SHERIFFS OFFICE	06/24/2019	1000.00	1000.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/300	20180839	339-6636	17		DEPARTMENT HEAD	06/24/2019	1000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1000.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200198	WIRELESS HOTSPOT MICHAEL BOUTTE	No		5	D	23	SHERIFFS OFFICE	11/12/2020	.00	129.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20200198	99000956560935	6	N	DEPARTMENT HEAD		129.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20210070	SAMSUNG GALAXY - JOHNNY ALISON	No		5	D	23	SHERIFFS OFFICE	03/26/2021	799.99	799.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20210070	R3CR20J970M	3	N	DEPARTMENT HEAD		799.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	DM	DAMAGED	.00	799.99	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7214	ZACH BASS 493-6877	No		5	D	23	SHERIFFS OFFICE	09/30/2015	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20150346	99000095607212	60		DEPARTMENT HEAD	09/30/2015	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7261	GREGG LICHTENSTEIN 216-7139	No		5	D	23	SHERIFFS OFFICE	03/23/2016	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20150383	35539707330807	56		DEPARTMENT HEAD	03/23/2016	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7263	REBECCA'S OFFICE EXTRA PHONE	No		5	D	23	SHERIFFS OFFICE	04/01/2016	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20150393	35539407361333	59		DEPARTMENT HEAD	04/01/2016	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7268	LAVERN LOTT 216-4146	No		5	D	23	SHERIFFS OFFICE	04/06/2016	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20150400	35539407363297	60		DEPARTMENT HEAD	04/06/2016	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

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Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7869	EDDIE JENNING 228-216-4129	No		5	D	23	SHERIFFS OFFICE	01/05/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20170453	8.96741895055795E+1	45		DEPARTMENT HEAD	01/05/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	od	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7985	IPHONE 7 32 BLACK - GAMBINO	No		5	D	23	SHERIFFS OFFICE	03/27/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180080	359465084532086	36		DEPARTMENT HEAD	03/27/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7986	IPHONE 7 32 BLACK - FERRELL	No		5	D	23	SHERIFFS OFFICE	03/27/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180084	359466083558429	36		DEPARTMENT HEAD	03/27/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8043	IPHONE 7 - MICHAEL RIGGS	No		5	D	23	SHERIFFS OFFICE	07/05/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180153		28		DEPARTMENT HEAD	07/05/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/06/2021	od	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8044	IPHONE 7 - GREGG LICHTENSTEI	No		5	D	23	SHERIFFS OFFICE	07/05/2018	1.00	1.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180154		35		DEPARTMENT HEAD	07/05/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8046		IPHONE 8 64 SG UPGRADE TO	No		5	D	23	SHERIFFS OFFICE	07/06/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180159	354892092047689		37			DEPARTMENT HEAD	07/06/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8098		MATTHEW SEKINGER	No		5	D	23	SHERIFFS OFFICE	08/31/2018	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180195	MEID358482090039718		27			DEPARTMENT HEAD	08/31/2018	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/06/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8103		ED MERWIN MIFI 228-216-9751	No		5	D	23	SHERIFFS OFFICE	08/22/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180191	8.90123000000235E+1		38			DEPARTMENT HEAD	08/22/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8213		IPHONE 7 UPGRADE	No		5	D	23	SHERIFFS OFFICE	10/09/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180416	359466087311098		29			DEPARTMENT HEAD	10/09/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8373		CHANNING REYNOLDS 216.7886 I	No		5	D	23	SHERIFFS OFFICE	10/29/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180438	354897094257111		29			DEPARTMENT HEAD	10/29/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	od	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8443		IPHONE 8 M LATCHAR 216.0149	No		5	D	23	SHERIFFS OFFICE	12/18/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180529	354896095433689		27			DEPARTMENT HEAD	12/18/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	od	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8470		IPHONE 8 ERNEST TAYLOR	No		5	D	23	SHERIFFS OFFICE	01/04/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180545	354892095440071		30			DEPARTMENT HEAD	01/04/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	RV	REVALUATION	.00	600.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8493		IPHONE 7 KENNY ROGERS -JAIL	No		5	D	23	SHERIFFS OFFICE	01/30/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180562	354890096438383		32			DEPARTMENT HEAD	01/30/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8495		IPHONE 7 PHALBA HOLMES	No		5	D	23	SHERIFFS OFFICE	02/01/2019	450.00	450.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180585	354890096296468		21			DEPARTMENT HEAD	02/01/2019	450.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/06/2021	OD	OUT OF DATE	.00	450.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8496		IPHONE 8 STEVIE BELLO	No		5	D	23	SHERIFFS OFFICE	02/01/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180584	354890096612441		32			DEPARTMENT HEAD	02/01/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

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Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8535	IPHONE 8 WILLIAM REID UPGRAD	No		5	D	23	SHERIFFS OFFICE	02/11/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180634	354895096507194	32		DEPARTMENT HEAD	02/11/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8536	IPHONE 8 FRED EAGAN	No		5	D	23	SHERIFFS OFFICE	03/11/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180672	354889098185547	24		DEPARTMENT HEAD	03/11/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8543	GALAXY S8 BILL COVINGTON	No		5	D	23	SHERIFFS OFFICE	03/11/2019	500.00	500.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180673	8.97876489000925E+1	24		DEPARTMENT HEAD	03/11/2019	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8637	IPHONE 8 64 GB JEREMEY SKINN	No		5	D	23	SHERIFFS OFFICE	05/10/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180787	354896098542346	22		DEPARTMENT HEAD	05/10/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8639	WIFI MATTHEW ROBERTS	No		5	D	23	SHERIFFS OFFICE	05/15/2019	100.00	100.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180788	99000956531826	26		DEPARTMENT HEAD	05/15/2019	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

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CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8733		IPHONE 8 64 SG LYNN JONES	No		5	D	23	SHERIFFS OFFICE	06/18/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180807	354892099091193		27			DEPARTMENT HEAD	06/18/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8765		IPHONE 8 MATTHEW ROBERTS	No		5	D	23	SHERIFFS OFFICE	08/16/2019	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180852	353218100559492		26			DEPARTMENT HEAD	08/16/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8768		WIFI EDDIE BESSE 228.216.29	No		5	D	23	SHERIFFS OFFICE	08/28/2019	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180854	99000956536434		19			DEPARTMENT HEAD	08/28/2019	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	od	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8771		WIFI NADINE FERRELL	No		5	D	23	SHERIFFS OFFICE	09/05/2019	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180860	99000956535773		20			DEPARTMENT HEAD	09/05/2019	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8773		WIFI EDDIE WALLEY 228.216.86	No		5	D	23	SHERIFFS OFFICE	09/09/2019	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20180862	99000956534171		18			DEPARTMENT HEAD	09/09/2019	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	od	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

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Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8822	IPHONE 8 MARK BARRACLOUGH	No		5	D	23	SHERIFFS OFFICE	10/11/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180908	353222103281971	24		DEPARTMENT HEAD	10/11/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8850	IPHONE 10 XR CODY FAYARD	No		5	D	23	SHERIFFS OFFICE	11/20/2019	800.00	800.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180955	356436104124090	23		DEPARTMENT HEAD	11/20/2019	800.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/07/2021	OD	OUT OF DATE	.00	800.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8869	IPHONE 8 KRISTY SAND	No		5	D	23	SHERIFFS OFFICE	10/29/2020	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180909	353222103114529	11		DEPARTMENT HEAD	10/29/2020	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8871	PHONE GALAXY S9 ERNEST TAYLO	No		5	D	23	SHERIFFS OFFICE	12/10/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180965	358212094045548	18		DEPARTMENT HEAD	12/10/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8894	IPHONE 8 TIM AIRHART	No		5	D	23	SHERIFFS OFFICE	12/10/2019	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/310	20180967	353220106970764	20		DEPARTMENT HEAD	12/10/2019	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8903		PHONE GALAXY S9 JOHNNY ALISO	No		5	D	23	SHERIFFS OFFICE	01/13/2020	600.00	600.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20181010	SMG960U12KAG		16			DEPARTMENT HEAD	01/13/2020	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
9176		IPHONE 11 EDDIE WALLEY	No		5	D	23	SHERIFFS OFFICE	09/10/2020	1000.00	1000.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/310	20200188	F4HCTXE4N72J		8			DEPARTMENT HEAD	09/10/2020	1000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	1000.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2794		COLOR RADAR	No		5	D	23	SHERIFFS OFFICE	11/06/2006	2990.00	2990.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20150277	4327-1896 1724C		60			DEPARTMENT HEAD	11/06/2006	2990.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	2990.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2797		VHF RADIO	No		5	D	23	SHERIFFS OFFICE	11/06/2006	390.00	390.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20150278	1102295		60			DEPARTMENT HEAD	11/06/2006	390.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	390.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4934		MOBILE RADIO	No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100773	500CFT0950		60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	4266.25	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4940		MOBILE RADIO	No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100608	500CFT0908		60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	4266.25	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4964		MOBILE RADIO		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100649	500CFT0918			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	4266.25	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4967		MOBILE RADIO		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100569	500CFT0879			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	4266.25	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4971		MOBILE RADIO		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100572	500CFT1686			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	4266.25	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4974		MOBILE RADIO		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100551	500CFT1645			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	4266.25	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5020		MOBILE RADIO-UNIT 321		No		5	D	23	SHERIFFS OFFICE	05/01/2006	4266.25	4266.25
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20100636	500CFT0942			60			DEPARTMENT HEAD	05/01/2006	4266.25	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	4266.25	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8745		RADIO MOBILE MOTOROLA		No		5	D	23	SHERIFFS OFFICE	06/24/2019	500.00	500.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/320	20180840	514CHT3785			17			DEPARTMENT HEAD	06/24/2019	500.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	500.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4010	TV COMPUTER-D136	No		3	D	23	SHERIFFS OFFICE	08/17/2009	2049.00	2049.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20080487	13146	36		DEPARTMENT HEAD	08/17/2009	2049.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	2049.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4589	DELL LATITUDE D610	No		3	D	23	SHERIFFS OFFICE	04/08/2011	1405.00	1405.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20110646	C43KV81	36		DEPARTMENT HEAD	04/08/2011	1405.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1405.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4640	FUJITSU FI-6140 COLOR SCANNE	No		3	D	23	SHERIFFS OFFICE	04/05/2011	1552.00	1552.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20110760	31547	36		DEPARTMENT HEAD	04/05/2011	1552.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1552.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6238	LAPTOP	No		3	D	23	SHERIFFS OFFICE	02/20/2013	1353.31	1353.31

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20130040	20YNXW1	36		DEPARTMENT HEAD	02/20/2013	1353.31	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	1353.31	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6509	LAPTOP-LAW LIBRARY	No		3	D	23	SHERIFFS OFFICE	12/04/2013	600.00	600.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20130233	7DRKRG1	36		DEPARTMENT HEAD	12/04/2013	600.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	600.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6662	LAPTOP SO SERVER ROOM FOR PA	No		3	D	23	SHERIFFS OFFICE	02/20/2013	3073.77	3073.77

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20130377	3R3Q5X1	36		DEPARTMENT HEAD	02/20/2013	3073.77	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	3073.77	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6674		LAPTOP		No		3	D	23	SHERIFFS OFFICE	02/20/2013	3073.77	3073.77
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20130389	8Q3Q5X1			36			DEPARTMENT HEAD	02/20/2013	3073.77	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	3073.77	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6884		HARD DRIVE 16TB		No		3	D	23	SHERIFFS OFFICE	10/28/2014	804.12	804.12
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20150044	WUL242402797			36			DEPARTMENT HEAD	10/28/2014	804.12	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
09/20/2021	OD	OUT OF DATE	.00	804.12	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7013		LAPTOP		No		3	D	23	SHERIFFS OFFICE	01/01/2014	649.00	649.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20150171	2QLBF11			36			DEPARTMENT HEAD	01/01/2014	649.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	649.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7066		TV 48"		No		3	D	23	SHERIFFS OFFICE	07/17/2015	428.00	428.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20150207	S03A07020478			36			DEPARTMENT HEAD	07/17/2015	428.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	od	OUT OF DATE	.00	428.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7345		PRINTER JAIL KITCHEN ROOM B1		No		3	D	23	SHERIFFS OFFICE	12/11/2015	399.99	399.99
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20150476	CNB8G5W6XL			36			DEPARTMENT HEAD	12/11/2015	399.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	399.99	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7400		MIFI IZZY NEFF 304-0073		No		3	D	23	SHERIFFS OFFICE	01/01/2016	100.00	100.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/350	20170021	990006350930060			36			DEPARTMENT HEAD	01/01/2016	100.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/06/2021	OD	OUT OF DATE	.00	100.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7515	COMPUTER NETBOOK SERVER ROOM	No		3	D	23	SHERIFFS OFFICE	02/02/2017	255.35	255.35

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/350	20170123	F7NKCY012511	36		DEPARTMENT HEAD	02/02/2017	255.35	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	255.35	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7097	K-9 MALINOIS NAME: TACO	No		7	D	23	SHERIFFS OFFICE	07/28/2015	7950.00	7950.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/355	7097		68		DEPARTMENT HEAD	07/28/2015	7950.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	TW	TRANSFER/WORKING/O	.00	7950.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7098	K-9 MALINOIS NAME: LOCO	No		7	R	23	SHERIFFS OFFICE	07/28/2015	7950.00	7950.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/355	7098		72		DEPARTMENT HEAD	07/28/2015	7950.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	OD	OUT OF DATE	.00	7950.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7983	K-9 GERMAN SHERHERD - "NERO"	No		7	R	23	SHERIFFS OFFICE	04/04/2017	13900.00	13900.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/355	20180098	CHIP# 9410000189590	51		DEPARTMENT HEAD	04/04/2017	13900.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	OD	OUT OF DATE	.00	13900.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3954	10X26 TASERS	No		10	D	23	SHERIFFS OFFICE	08/05/2009	814.90	814.90

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
SHOF	6/360	20070251	XOO483460	120		DEPARTMENT HEAD	08/05/2009	814.90	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	814.90	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4250		TASER/ C-1/ OFFICE-JAIL		No		10	D	23	SHERIFFS OFFICE	06/25/2009	814.00	814.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20100319	X00483914			120			DEPARTMENT HEAD	06/25/2009	814.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/11/2021	OD	OUT OF DATE	.00	814.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5084		TASER		No		10	D	23	SHERIFFS OFFICE	06/01/2009	814.00	814.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20100817	X00617583			120			DEPARTMENT HEAD	06/01/2009	814.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	814.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5086		TASER		No		10	D	23	SHERIFFS OFFICE	06/01/2009	814.00	814.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20100800	X00483377			120			DEPARTMENT HEAD	06/01/2009	814.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	814.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5953		GLOCK PISTOL		No		10	R	23	SHERIFFS OFFICE	07/20/2012	139.72	139.72
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20111797	TUC845			108			DEPARTMENT HEAD	07/20/2012	139.72	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	OD	OUT OF DATE	.00	139.72	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
5954		GLOCK PISTOL		No		10	R	23	SHERIFFS OFFICE	07/20/2012	139.72	139.72
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20111798	TUC846			106			DEPARTMENT HEAD	07/20/2012	139.72	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/13/2021	TW	TRANSFER/WORKING/O	.00	139.72	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6600		TASER		No		10	D	23	SHERIFFS OFFICE	02/24/2014	831.00	831.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20130307	740115			81			DEPARTMENT HEAD	02/24/2014	831.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	831.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6903		PISTOL		No		10	D	23	SHERIFFS OFFICE	10/27/2014	417.00	417.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20150064	XHE583			82			DEPARTMENT HEAD	10/27/2014	417.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/21/2021	TW	TRANSFER/WORKING/O	.00	417.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6956		TASER		No		10	D	23	SHERIFFS OFFICE	12/22/2011	1231.80	1231.80
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20111074	XOO-644950			107			DEPARTMENT HEAD	12/22/2011	1231.80	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	1231.80	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7117		TASER		No		10	D	23	SHERIFFS OFFICE	10/22/2015	899.95	899.95
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/360	20150252	X12003Y74			61			DEPARTMENT HEAD	10/22/2015	899.95	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	899.95	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
3264		MOTOR - BOAT MOTOR 150 HP		No		5	D	23	SHERIFFS OFFICE	10/02/2008	7000.00	7000.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/620	20070174	1B176078			60			DEPARTMENT HEAD	10/02/2008	7000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	7000.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7424		BOAT MOTOR		No		5	D	23	SHERIFFS OFFICE	06/01/2016	12877.00	12877.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/620	20170042	5392537			53			DEPARTMENT HEAD	06/01/2016	12877.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	12877.00	.00	.00	.00	.00	.00

Asset		Description		Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7432		BOAT MOTOR EVINRUDE 115 ON 7		No		5	D	23	SHERIFFS OFFICE	09/15/2016	4000.00	4000.00
Dept	**CL/Sub**	**Tag**	**Serial**			**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/620	20170052	G05188260			58			DEPARTMENT HEAD	09/15/2016	4000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	OD	OUT OF DATE	.00	4000.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7433		BOAT 19' CAROLINA SKIFF	No		5	D	23	SHERIFFS OFFICE	09/15/2016	6000.00	6000.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
SHOF	6/620	20170053	SKHOK342A707		58			DEPARTMENT HEAD	09/15/2016	6000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/28/2021	OD	OUT OF DATE	.00	6000.00	.00	.00	.00	.00	.00

SHERIFF'S OFFICE	.00	485937.91	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2340		2005 FORD EXPLORER	No		5	D	21	TAX ASSESSOR/COLLECTOR	12/15/2005	25000.00	25000.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	5/600	20050562	1FMZU73K35UB33591		60			DEPARTMENT HEAD	12/15/2005	25000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	OD	OUT OF DATE	.00	25000.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2341		2005 MERCURY MOUNTAINEER	No		5	D	21	TAX ASSESSOR/COLLECTOR	12/15/2005	25000.00	25000.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	5/600	20050563	4M2ZU86K45UJ13026		60			DEPARTMENT HEAD	12/15/2005	25000.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	OD	OUT OF DATE	.00	25000.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
8032		DWAYNE 228.493.0821	No		5	D	21	TAX ASSESSOR/COLLECTOR	05/02/2018	1.00	1.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/310	20180150	SMG950UZKAG		39			DEPARTMENT HEAD	05/02/2018	1.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	1.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
20200247		HP LASERJET PRINTER	No		3	D	21	TAX ASSESSOR/COLLECTOR	12/17/2020	549.00	549.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/350	20200247	PHBTR95546		7	N		DEPARTMENT HEAD		549.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
06/08/2021	OD	OUT OF DATE	.00	549.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
2181		DESKTOP COMPUTER	No		3	D	21	TAX ASSESSOR/COLLECTOR	07/03/2006	1421.34	1421.34
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/350	20050379	DF8F461		36			DEPARTMENT HEAD	07/03/2006	1421.34	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	1421.34	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
3492	PRINTER - LASERJET	No		3	D	21 TAX ASSESSOR/COLLECTOR	04/02/2009	200.00	200.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20080380	CNBJ505809	36		DEPARTMENT HEAD	04/02/2009	200.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	200.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4763	DELL OPTIPLEX 780 DESKTOP	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/01/2011	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20110853	9MHSDQ1	36		DEPARTMENT HEAD	05/01/2011	1290.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	1290.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4767	DELL OPTIPLEX 780 DESKTOP CA	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/01/2011	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20110846	9MRSDQ1	36		DEPARTMENT HEAD	05/01/2011	1290.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	1290.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4770	DELL OPTIPLEX 780 DESKTOP	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/01/2011	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20110851	9MMRDQ1	36		DEPARTMENT HEAD	05/01/2011	1290.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	1290.00	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
4782	DELL OPTIPLEX 780 DESKTOP SH	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/01/2011	1290.00	1290.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20110875	9MYQDQ1	36		DEPARTMENT HEAD	05/01/2011	1290.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	od	OUT OF DATE	.00	1290.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6764	ID SCANNERS	No		3	D	21 TAX ASSESSOR/COLLECTOR	12/12/2012	303.69	303.69

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20130448	2263011000023	36		DEPARTMENT HEAD	12/12/2012	303.69	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	303.69	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
6866	LAPTOP BASE-COMPUTER JIMMIE	No		3	D	21 TAX ASSESSOR/COLLECTOR	09/22/2014	1516.84	1516.84

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20150032	2462625542	36		DEPARTMENT HEAD	09/22/2014	1516.84	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	1516.84	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7241	PRINTER CANDICE	No		3	D	21 TAX ASSESSOR/COLLECTOR	03/04/2016	479.58	479.58

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20150373	5502718945B644	36		DEPARTMENT HEAD	03/04/2016	479.58	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	479.58	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7505	LASER JET PRINTER	No		3	D	21 TAX ASSESSOR/COLLECTOR	12/08/2016	371.99	371.99

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20170115	PHBQH22562	36		DEPARTMENT HEAD	12/08/2016	371.99	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	od	OUT OF DATE	.00	371.99	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7570	LAPTOP	No		3	D	21 TAX ASSESSOR/COLLECTOR	05/04/2017	1587.52	1587.52

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20170208	JLM52H2	36		DEPARTMENT HEAD	05/04/2017	1587.52	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
03/17/2021	OD	OUT OF DATE	.00	1587.52	.00	.00	.00	.00	.00

Asset	Description	Capitalized	Qty	Est Life	Status	Location	Aquisition Date	Aquisition Cost	SOY Book
7645	PRINTER - SANDRA HODA	No		3	D	21 TAX ASSESSOR/COLLECTOR	07/31/2017	806.00	806.00

Dept	CL/Sub	Tag	Serial	Taken	Cond	Custodian	Last Invoice	Replacement Cost	Current Book
TXAS	6/350	20170352	CCA13LP0150T2	36		DEPARTMENT HEAD	07/31/2017	806.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
05/17/2021	od	OUT OF DATE	.00	806.00	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7920		PRINTER- FIELD APPRAISER	No		3	D	21	TAX ASSESSOR/COLLECTOR	02/07/2018	375.21	375.21
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/350	20180027	VNBKKDF9BY		36			DEPARTMENT HEAD	02/07/2018	375.21	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/09/2021	OD	OUT OF DATE	.00	375.21	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
7923		THUNDERBOLT DOCK	No		3	D	21	TAX ASSESSOR/COLLECTOR	02/09/2018	250.00	250.00
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/350	20180030	MAC8EC4BOEB3DA		36			DEPARTMENT HEAD	02/09/2018	250.00	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
07/06/2021	OD	OUT OF DATE	.00	250.00	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
9090		PRINTER HP GABI'S DESK	No		3	D	21	TAX ASSESSOR/COLLECTOR	06/30/2020	531.16	531.16
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
TXAS	6/350	20200083	EPHBTR79181		15			DEPARTMENT HEAD	06/30/2020	531.16	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/16/2021	od	OUT OF DATE	.00	531.16	.00	.00	.00	.00	.00

TAX ASSESSOR					**.00**	**63553.33**	**.00**	**.00**	**.00**	**.00**	**.00**

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4278		CAMERA SURVEILLANCE SYSTEM	No		3	D	22	YOUTH COURT	10/19/2009	7743.06	7743.06
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
YTCT	5/330	20100227			36			DEPARTMENT HEAD	10/19/2009	7743.06	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
04/07/2021	OD	OUT OF DATE	.00	7743.06	.00	.00	.00	.00	.00

Asset		Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
4336		LASER PRINTER	No		3	D	22	YOUTH COURT	06/08/2010	399.98	399.98
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**		**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
YTCT	6/350	20100277	U62213A0J444316		36			DEPARTMENT HEAD	06/08/2010	399.98	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	399.98	.00	.00	.00	.00	.00

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Hancock County Board of Supervisors

CAPITAL ASSET ACTIVITY (HISTORY) LIST

Asset	Description	Capitalized	Qty	Est Life	Status	Location		Aquisition Date	Aquisition Cost	SOY Book
6610	FAX MACHINE	No		3	D	22	YOUTH COURT	02/14/2014	319.69	319.69
Dept	**CL/Sub**	**Tag**	**Serial**		**Taken**	**Cond**	**Custodian**	**Last Invoice**	**Replacement Cost**	**Current Book**
YTCT	6/350	20130317	U61639L3J478988		36		DEPARTMENT HEAD	02/14/2014	319.69	.00

Date	Reason	Comment	Asset Activation	Retirements	Depreciation	Improvements	Adjustments	Transfers	Other
08/02/2021	OD	OUT OF DATE	.00	319.69	.00	.00	.00	.00	.00
YOUTH COURT			**.00**	**8462.73**	**.00**	**.00**	**.00**	**.00**	**.00**
Total			**.00**	**1175991.53**	**.00**	**.00**	**.00**	**.00**	**.00**

** End of Report - Generated by April Shiyou **

Attachment: FY21 Capital Asset Report (9885 : FY21 Inventory Report)

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
OCTOBER 4, 2021

*The asset will be sent back to vendor for trade in

DEPARTMENT: Sheriff's Office			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20210024	20210024	Iphone 11	FFXG8EBXN72J

*The assets will be disposed at HHWD 2021

DEPARTMENT: EMERGENCY MANAGEMENT AGENCY			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20050290	2437	PLOTTER	SG55K2Y00M
20050291	2435	FAX MACHINE	U61327D5J726534
20080534	7061	PROJECTOR	RT3L000037
20100987	5497	MINOTOR V PAGER	136WJW1812
20111576	5348	MINOTOR V PAGER	136WGES782
20150313	7180	LAPTOP	XNMFVAA0064220967340
20150315	7182	LAPTOP	XNMFVAA006422CED6340
20150317	7184	LAPTOP	XNMFVAA006422D74B340
20080517	4021	TV	13F399090863
20080498	3981	COMPUTER	9H0QM81
20100262	4327	HP SCANNER	CN01BA7024
20100389	4404	CAMERA	3460564
20100388	4403	CAMERA	3460325
20100738	6185	COMPUTER TOWER	14901408792
20100736	6183	COMPUTER TOWER	14901393492
20100735	6182	COMPUTER TOWER	14901423992
20100732	6179	COMPUTER TOWER	14901449892
20100721	6177	COMPUTER TOWER	1490365392
20100710	6176	COMPUTER TOWER	1490367892
20080489	4012	COMPUTER	9R8WYC1
20050309	3994	LAPTOP	87G2N91

*The asset will be parted out

DEPARTMENT: EMERGENCY MANAGEMENT AGENCY			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20100543	4895	PORTABLE RADIO	721CFT1314

Attachment: 10042021 Inventory Disposals (9863 : Inventory Removals)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9315	A&A AUTOBODY & PAINT	0000		INV	10/04/2021	FORD MUSTANG			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5599		SHERIFF	OTHER CONT			150.00		
							150.00		
						CHECK TOTAL	**150.00**		
5958	AIRGAS USA, LLC	0000		INV	10/04/2021	9982246787			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5599		IMP EXP	OTHER CONT			68.06		
							68.06		
						CHECK TOTAL	**68.06**		
9021	ALBERT LOUIS JEANFREA	0000		INV	10/04/2021	SEPT 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			50.00		
							50.00		
						CHECK TOTAL	**50.00**		
9908	Alphonse Kenison Roy,	0000		INV	10/04/2021	july,august,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5477		Fam court	TRAV VEH			352.80		
							352.80		
						CHECK TOTAL	**352.80**		
6304	ALTERNATIVE SENTENCIN	0000		INV	10/04/2021	853			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5599		YOUTH CT	OTHER CONT			1,451.25		
							1,451.25		
						CHECK TOTAL	**1,451.25**		
2892	ANN WILLIAMSON	0000		INV	10/04/2021	SEPT 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5556		SHERIFF	PROF FEES			100.00		
							100.00		
						CHECK TOTAL	**100.00**		

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9790	AT&T	0001		INV	10/04/2021	AUG, 2021			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5504	BLDS/GRNDS	INTERNET	3,280.00
					3,280.00
				CHECK TOTAL	**3,280.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9790	AT&T	0001		INV	10/04/2021	SEPT 10,2021			

ACCOUNT DETAIL					LINE AMOUNT
1	097110	5502	EMER 911	TELEPHONE	2,015.00
2	001220	5609	IMP EXP	SOFTWARE	2,743.00
3	001200	5609	SHERIFF	SOFTWARE	2,585.00
					7,343.00
				CHECK TOTAL	**7,343.00**

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9790	AT&T	0001		INV	10/04/2021	SEPT 1,2021			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5502	BLDS/GRNDS	TELEPHONE	61.86
2	001101	5502	CHANC CLK	TELEPHONE	13.27
3	001631	5502	CNTY AGENT	TELEPHONE	39.81
4	001151	5502	BLDS/GRNDS	TELEPHONE	41.94
5	001151	5502	BLDS/GRNDS	TELEPHONE	83.88
6	001630	5502	SOIL CONS	TELEPHONE	96.74
7	001400	5502	HEALTH	TELEPHONE	79.62
8	001151	5502	BLDS/GRNDS	TELEPHONE	18.14
9	001200	5502	SHERIFF	TELEPHONE	200.00
10	001151	5502	BLDS/GRNDS	TELEPHONE	13.27
11	001151	5502	BLDS/GRNDS	TELEPHONE	95.45
12	001260	5502	EMA	TELEPHONE	71.96
13	001630	5502	SOIL CONS	TELEPHONE	79.95
14	001151	5502	BLDS/GRNDS	TELEPHONE	2.50
15	001102	5502	CIRC CLK	TELEPHONE	13.27
16	001151	5502	BLDS/GRNDS	TELEPHONE	360.53
17	001200	5502	SHERIFF	TELEPHONE	39.81
18	001105	5502	TAX/COL	TELEPHONE	151.65
19	001163	5502	YOUTH CT	TELEPHONE	25.58
20	001105	5502	TAX/COL	TELEPHONE	3.00
21	001151	5502	BLDS/GRNDS	TELEPHONE	114.66
22	001151	5502	BLDS/GRNDS	TELEPHONE	36.66
23	001151	5502	BLDS/GRNDS	TELEPHONE	39.81
24	001168	5502	DA OFFICE	TELEPHONE	13.27
25	001151	5502	BLDS/GRNDS	TELEPHONE	13.27
26	001168	5504	DA OFFICE	INTERNET	68.44
27	001102	5504	CIRC CLK	INTERNET	68.44
					1,846.78
				CHECK TOTAL	**1,846.78**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7836	BARNEY'S,INC.	0001	22000064	INV	10/04/2021	72529			

ACCOUNT DETAIL					LINE AMOUNT
1	001220	5613	IMP EXP	ENF SUPPL	244.93
					244.93
				CHECK TOTAL	**244.93**

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9506	SHORE POWER, INC	0001	22000050	INV	10/04/2021	1842433			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		94.50			
							94.50		
						CHECK TOTAL	**94.50**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		1,196.43			
							1,196.43		
						CHECK TOTAL	**1,196.43**		
114	BAYSIDE FIRE DISTRICT	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 193253 5720		BAY VFD	PASS THRU		9,641.56			
	2 193253 5793		BAY VFD	GAMING REV		2,046.87			
							11,688.43		
						CHECK TOTAL	**11,688.43**		
9921	Bishoy Samuel	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		264.32			
							264.32		
						CHECK TOTAL	**264.32**		
9838	Black Diamond Constru	0000		INV	10/04/2021	Pay app #3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 027331 5599		Ida	OTHER CONT		81,875.00			
	2 156331 5544		SEAWALL	MNT AG		25,500.00			
							107,375.00		
						CHECK TOTAL	**107,375.00**		
225	BUTCH OUSTALET INC	0000	21003712	INV	10/04/2021	500168			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5681		EMA	REPAIR & R		78.72			
							78.72		
						CHECK TOTAL	**78.72**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6394	BUTLER,SNOW,O'MARA,ST	0000		INV	10/04/2021	10311394			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5550		EMER 911	LEGAL FEES			945.00		
							945.00		
						CHECK TOTAL	**945.00**		
9600	BXS INSURANCE	0000		INV	10/04/2021	363016			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDS	INSURANCE			1,207.50		
							1,207.50		
9600	BXS INSURANCE	0000		INV	10/04/2021	362978			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDS	INSURANCE			57,327.75		
							57,327.75		
9600	BXS INSURANCE	0000		INV	10/04/2021	363010			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5570		BLDS/GRNDS	INSURANCE			45,942.75		
							45,942.75		
						CHECK TOTAL	**104,478.00**		
9737	C SPIRE BUSINESS	0000		INV	10/04/2021	0000689768-32			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5504		RD MNT	INTERNET			140.70		
	2 001411 5504		ANIM SHLT	INTERNET			341.32		
	3 001530 5504		MCLEOD PK	INTERNET			480.32		
							962.34		
						CHECK TOTAL	**962.34**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2425	C SPIRE WIRELESS	0000		INV	10/04/2021	8-19 TO 9-18-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5502		SUPERVIS	TELEPHONE		103.24			
	2 001151 5502		BLDS/GRNDS	TELEPHONE		51.62			
	3 001163 5502		YOUTH CT	TELEPHONE		51.62			
	4 001167 5502		CORONER	TELEPHONE		53.16			
	5 097110 5502		EMER 911	TELEPHONE		47.35			
	6 001260 5502		EMA	TELEPHONE		94.70			
	7 001262 5502		CONSTABLES	TELEPHONE		103.24			
	8 001675 5502		BLDG DEPT	TELEPHONE		103.24			
	9 150300 5502		RD MNT	TELEPHONE		47.35			
	10 001530 5502		MCLEOD PK	TELEPHONE		47.35			
							702.87		
						CHECK TOTAL	**702.87**		
9220	CANDACE C. LECHLER	0000		INV	10/04/2021	AUG 24-31,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		150.08			
							150.08		
						CHECK TOTAL	**150.08**		
243	CAR PARTS CENTER	0000	21003655	INV	10/04/2021	-696850			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5644		VEH MNT	SMALL TOOL		28.49			
							28.49		
243	CAR PARTS CENTER	0000	21003671	INV	10/04/2021	-696924			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		13.83			
							13.83		
243	CAR PARTS CENTER	0000	21003679	INV	10/04/2021	-696952			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5684		RD MNT	BATTERIES		153.99			
							153.99		
243	CAR PARTS CENTER	0000	22000032	INV	10/04/2021	-697131			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		379.96			
							379.96		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	21003656	INV	10/04/2021	-696849			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			109.38		
							109.38		
243	CAR PARTS CENTER	0000	21003654	INV	10/04/2021	-696937			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			188.00		
							188.00		
243	CAR PARTS CENTER	0000	22000016	INV	10/04/2021	-697112			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5681		EMA	REPAIR & R			89.97		
							89.97		
243	CAR PARTS CENTER	0000	21003705	INV	10/04/2021	-697008			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5684		RD MNT	BATTERIES			153.99		
							153.99		
243	CAR PARTS CENTER	0000	22000004	INV	10/04/2021	-697076			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5684		RD MNT	BATTERIES			153.99		
							153.99		
243	CAR PARTS CENTER	0000	21003649	INV	10/04/2021	-696922			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			51.00		
							51.00		
243	CAR PARTS CENTER	0000	21003542	INV	10/04/2021	-696324			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5699		BLDS/GRNDS	OTH CNS			5.81		
							5.81		
243	CAR PARTS CENTER	0000	21003613	INV	10/04/2021	-696971			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			49.06		
							49.06		
243	CAR PARTS CENTER	0000	22000054	INV	10/04/2021	-697187			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			27.50		
	2 150300 5681		RD MNT	REPAIR & R			41.59		
							69.09		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
243	CAR PARTS CENTER	0000	22000060	INV	10/04/2021	-697186			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		42.71			
	2 170302 5681		VEH MNT	REPAIR & R		13.22			
							55.93		
243	CAR PARTS CENTER	0000	22000090	INV	10/04/2021	-697313			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		669.65			
							669.65		
243	CAR PARTS CENTER	0000	22000088	INV	10/04/2021	-697312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		37.24			
							37.24		
						CHECK TOTAL	**2,209.38**		
262	CHAMBER OF COMMERCE	0000		INV	10/04/2021	LEADERSHIP CLASS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5480		SHERIFF	TRAINING		595.00			
							595.00		
262	CHAMBER OF COMMERCE	0000		INV	10/04/2021	23582			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5480		RD MNT	TRAINING		595.00			
							595.00		
262	CHAMBER OF COMMERCE	0000		INV	10/04/2021	23563			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5480		FINANCE	TRAINING		545.00			
							545.00		
						CHECK TOTAL	**1,735.00**		
262	CHAMBER OF COMMERCE	0000		INV	10/04/2021	SEPT. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001679 5776		CHAMBER	APPROP CH		1,333.33			
							1,333.33		
						CHECK TOTAL	**1,333.33**		
7100	CHARLES MIKE SMITH	0000		INV	10/04/2021	SEPT 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							100.00		
						CHECK TOTAL	**100.00**		
8967	CHEM-AQUA INC	0001		INV	10/04/2021	7512974			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		237.50			
							237.50		
						CHECK TOTAL	**237.50**		
8816	CHERE L HAYWARD	0000		INV	10/04/2021	SEPT. 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8720	CHILLYS LLC	0000	21003709	INV	10/04/2021	40108817			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		279.36			
							279.36		
						CHECK TOTAL	**279.36**		
9877	Christopher Keim Davi	0000		INV	10/04/2021	LYNN RENFROE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	10/04/2021	WILLIAM HENNEBERG			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	10/04/2021	KENDALL MITCHELL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	10/04/2021	ROSE LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9877	Christopher Keim Davi	0000		INV	10/04/2021	GLADYS SHAW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	10/04/2021	NAVAEH ALLEN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9877	Christopher Keim Davi	0000		INV	10/04/2021	WALTER GANDY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
						CHECK TOTAL	**1,225.00**		
9878	Christopher Keim Davi	0000		INV	10/04/2021	LYN RENFROE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		19.60			
							19.60		
9878	Christopher Keim Davi	0000		INV	10/04/2021	W. HENNEBERG			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		25.76			
							25.76		
9878	Christopher Keim Davi	0000		INV	10/04/2021	K. MITCHELL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9878	Christopher Keim Davi	0000		INV	10/04/2021	RSOE M LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		22.40			
							22.40		
9878	Christopher Keim Davi	0000		INV	10/04/2021	G. SHAW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		19.60			
							19.60		
9878	Christopher Keim Davi	0000		INV	10/04/2021	N. ALLEN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		78.40			
							78.40		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9878	Christopher Keim Davi	0000		INV	10/04/2021	W. GANDY			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			25.20		
							25.20		
						CHECK TOTAL	**199.36**		
9116	CINTAS CORPORATION NO	0001		INV	10/04/2021	4096105563			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			65.94		
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	10/04/2021	4096105499			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			34.15		
	2 150300 5592		RD MNT	LAUNDRY			33.00		
							67.15		
9116	CINTAS CORPORATION NO	0001		INV	10/04/2021	4096709047			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5592		BLDS/GRNDS	LAUNDRY			65.94		
							65.94		
9116	CINTAS CORPORATION NO	0001		INV	10/04/2021	4096709055			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5592		VEH MNT	LAUNDRY			35.94		
	2 150300 5592		RD MNT	LAUNDRY			33.34		
							69.28		
						CHECK TOTAL	**268.31**		
105	CITY OF BAY ST LOUIS	0000		INV	10/04/2021	CAUSE# 8022B*			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 4340		YOUTH CT	REFUNDS			30.00		
							30.00		
						CHECK TOTAL	**30.00**		
105	CITY OF BAY ST LOUIS	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 151300 5722		RD MNT-BSL	ROAD & BRI			8,960.48		
							8,960.48		
						CHECK TOTAL	**8,960.48**		

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
105	CITY OF BAY ST LOUIS	0000		INV	10/04/2021	AUGUST, 2021**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		270.32			
							270.32		
						CHECK TOTAL	**270.32**		
8957	CITY OF DIAMONDHEAD	0000		INV	10/04/2021	FY20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 153300 5720		RD MNT-DH	PASS THRU		102,705.91			
							102,705.91		
						CHECK TOTAL	**102,705.91**		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	131560000 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		39.98			
							39.98		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790022 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790021 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790015 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		43.00			
							43.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790020 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790042 sept21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790036 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790039 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790033 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790030 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			26.75		
							26.75		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790041 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			26.75		
							26.75		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790038 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			40.25		
							40.25		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790035 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			29.00		
							29.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790032 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			24.50		
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790024 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			42.50		
							42.50		

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Hancock County Board of Supervisors

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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790037 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			33.50		
							33.50		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790034 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790031 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	062790023 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	120315000 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			219.98		
							219.98		
						CHECK TOTAL	**732.96**		
8164	CITY OF WAVELAND - RE	0001		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001308 5721		WAVE PRIV	PRIVILEGE			348.85		
							348.85		
						CHECK TOTAL	**348.85**		
2993	CLERMONT HARBOR FIRE	0000		INV	10/04/2021	AUGUST,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 194252 5720		CLMT VFD	PASS THRU			1,991.46		
	2 194252 5793		CLMT VFD	GAMING REV			2,046.87		
							4,038.33		
						CHECK TOTAL	**4,038.33**		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-017 AUG 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			906.07		

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Hancock County Board of Supervisors

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Detail Invoice List

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DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							906.07		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-025 sept 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			40.90		
							40.90		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-037 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-038 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-043 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-044 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-045 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-046 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-047 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			38.13		
							38.13		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-048 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5510		ARENA	HEAT LIGHT			209.55		
							209.55		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-058 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		73.79			
							73.79		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-066 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		202.29			
							202.29		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-067 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		211.92			
							211.92		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-028 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,692.56			
							1,692.56		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-032 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		40.92			
							40.92		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-037 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		201.46			
							201.46		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-035 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		290.86			
							290.86		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	78496-002 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		43.02			
							43.02		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	78496-003 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		42.83			
							42.83		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	78496-004 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		43.02			
							43.02		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	77472-001 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		50.12			
							50.12		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	99774-001 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		41.84			
							41.84		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-051 SEPT 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		19,397.64			
							19,397.64		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-062 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		348.27			
							348.27		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-061 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		368.17			
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		2,086.30			
							2,454.47		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	860235-005 AUG 21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001524 5510		SOCCERPLEX	HEAT LIGHT		424.10			
							424.10		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-005 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		79.15			
							79.15		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-015 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		76.47			
							76.47		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-049 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				813.25		
							813.25		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-036 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				176.89		
							176.89		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	3000821-019 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				63.28		
							63.28		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	115302-002 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				218.27		
							218.27		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-028 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				278.50		
							278.50		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-036 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				1,840.90		
							1,840.90		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-065 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				55.57		
							55.57		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-042 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				80.69		
							80.69		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	3000821-007 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS-HEAT LIGHT				34.44		
							34.44		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	3000821-003 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		579.60			
							579.60		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	115244-002 SPET21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		115.26			
							115.26		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-006 SPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		65.60			
							65.60		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-029 DEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		515.75			
							515.75		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-020 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,044.59			
							1,044.59		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-019 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		591.60			
							591.60		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-018 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		518.46			
							518.46		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-016 SPET21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		278.92			
							278.92		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-011 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		973.92			
							973.92		

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299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-009 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		88.70			
							88.70		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-007 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		1,304.40			
							1,304.40		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-006 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5510		RD MNT	HEAT LIGHT		125.35			
							125.35		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-005 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		128.28			
							128.28		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-003 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		154.71			
							154.71		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-002 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		42.85			
							42.85		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-001 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		42.74			
							42.74		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	115299-001 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		812.64			
							812.64		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-030 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		1,126.93			
							1,126.93		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-021 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		321.20			
							321.20		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	24731-002 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		605.87			
							605.87		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	3000821-016 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		50.59			
							50.59		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-002 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,097.55			
							1,097.55		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-004 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		401.80			
							401.80		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-011 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		157.43			
							157.43		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	100314-002 SEPT21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		668.42			
							668.42		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-027 sept21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		29.30			
							29.30		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	3000821-005 sept21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		97.16			
							97.16		

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	3000821-018 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION-HEAT LIGHT				186.29		
							186.29		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-015 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION-HEAT LIGHT				59.05		
							59.05		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-032 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION-HEAT LIGHT				42.71		
							42.71		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	15070-033 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION-HEAT LIGHT				38.68		
							38.68		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-026 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION-HEAT LIGHT				279.75		
							279.75		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-023 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				553.07		
							553.07		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-020 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				889.03		
							889.03		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-019 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				788.07		
							788.07		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-018 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK HEAT LIGHT				539.19		
							539.19		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-017 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			766.41		
							766.41		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-010 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			703.08		
							703.08		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-009 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			585.61		
							585.61		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-007 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			461.61		
							461.61		
299	COAST ELECTRIC POWER	0001		INV	10/04/2021	504420-003 sept21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5510		MCLEOD PK	HEAT LIGHT			328.56		
							328.56		
						CHECK TOTAL	**48,860.68**		
5536	COASTAL HARDWARE & RE	0001	21003647	INV	10/04/2021	d20322057			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5540		MARINA	MAINTENANC			560.74		
							560.74		
5536	COASTAL HARDWARE & RE	0001	21003653	INV	10/04/2021	B20373594			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDS	REPAIR & R			72.98		
	2 001151 5699		BLDS/GRNDS	OTH CNS			13.08		
							86.06		
5536	COASTAL HARDWARE & RE	0001	21003676	INV	10/04/2021	B20374019,A20416390			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			34.96		
							34.96		
5536	COASTAL HARDWARE & RE	0001	21003682	INV	10/04/2021	D20322075			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			209.79		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							209.79		
5536	COASTAL HARDWARE & RE	0001	21003600	INV	10/04/2021	D20322032,B20373053			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5643	RD MNT	HARDWARE,	5.13
2	150300	5644	RD MNT	SMALL TOOL	17.38
3	150300	5674	RD MNT	LUBRICATIN	41.88
4	150300	5699	RD MNT	OTH CNS	69.94

							134.33		
5536	COASTAL HARDWARE & RE	0001	21003674	INV	10/04/2021	D20322074			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5639	RD MNT	SIGNS	193.98
2	150300	5699	RD MNT	OTH CNS	4.89

							198.87		
5536	COASTAL HARDWARE & RE	0001	21003619	INV	10/04/2021	A20415832			

ACCOUNT DETAIL					LINE AMOUNT
1	156331	5646	SEAWALL	LUMBER	116.13

							116.13		
5536	COASTAL HARDWARE & RE	0001	21003632	INV	10/04/2021	A20415912			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5681	RD MNT	REPAIR & R	11.99
2	150300	5699	RD MNT	OTH CNS	6.39

							18.38		
5536	COASTAL HARDWARE & RE	0001	21003718	INV	10/04/2021	D20322080			

ACCOUNT DETAIL					LINE AMOUNT
1	156331	5646	SEAWALL	LUMBER	1,434.19

							1,434.19		
5536	COASTAL HARDWARE & RE	0001	22000013	INV	10/04/2021	B20374487			

ACCOUNT DETAIL					LINE AMOUNT
1	001151	5643	BLDS/GRNDS	HARDWARE,	26.07
2	001151	5644	BLDS/GRNDS	SMALL TOOL	39.04
3	001151	5699	BLDS/GRNDS	OTH CNS	13.20

							78.31		
5536	COASTAL HARDWARE & RE	0001	21003462	INV	10/04/2021	D20322101			

ACCOUNT DETAIL					LINE AMOUNT
1	150300	5634	RD MNT	CULVERTS	1,498.00

							1,498.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	21003425	INV	10/04/2021	D20322100			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			267.20		
							267.20		
5536	COASTAL HARDWARE & RE	0001	22000066	INV	10/04/2021	A20417490			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			24.99		
							24.99		
5536	COASTAL HARDWARE & RE	0001	22000059	INV	10/04/2021	D20322055			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5641		BLDS/GRNDS	BLDG SUPP			80.00		
							80.00		
						CHECK TOTAL	**4,741.95**		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	221-076.003-4			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			1,080.00		
							1,080.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	220-076.008-11			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012523 5922		GAM-ARENA	OTH>5000			1,250.00		
							1,250.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	219-044-26			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037530 5555		MCLEOD	ENGINEERIN			11,900.00		
							11,900.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	221-076.006-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 157337 5555		CLMT HARB	ENGINEERIN			900.00		
							900.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	221-076.005-3			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			720.00		
							720.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	221-076.001-7			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5555		RD MNT	ENGINEERIN			12,100.00		
							12,100.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	221-044-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		8,775.00			
							8,775.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	221-043-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		4,250.00			
							4,250.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	221-042-2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5555		Zeta-Seawa	ENGINEERIN		5,700.00			
							5,700.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	220-076.010-5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5555		SEAWALL	ENGINEERIN		250.00			
							250.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	220-076.006-16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5555		BRIDGE CON	ENGINEERIN		5,400.00			
							5,400.00		
2245	COMPTON ENGINEERING,	0000		INV	10/04/2021	219-076.013-16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5555		SEAWALL	ENGINEERIN		765.00			
							765.00		
						CHECK TOTAL	**53,090.00**		
9809	Consolidated Electri	0000	21003431	INV	10/04/2021	2871-1012840			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025523 5643		Zeta-Arena	HARDWARE,		2,850.00			
							2,850.00		
9809	Consolidated Electri	0000	21003445	INV	10/04/2021	2871-1012841			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025531 5643		Zeta-Rec	HARDWARE,		7,600.00			
							7,600.00		
						CHECK TOTAL	**10,450.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2463	CRAIN TRACTOR & EQUIP	0000	22000067	INV	10/04/2021	CP95321			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		28.75			
							28.75		
						CHECK TOTAL	**28.75**		
4549	CRIME VICTIMS'COMPENS	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2137		JUD ASSESS	CRIME VICT		1,725.00			
							1,725.00		
						CHECK TOTAL	**1,725.00**		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	HENRY TOMASICH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		22.40			
							22.40		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	GEORGIAN P THOMASSIE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		20.72			
							20.72		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	SCOTT K HEMSLEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		22.40			
							22.40		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	SYLVIA FRIERSON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		5.60			
							5.60		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	TAMMY HAAS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		10.08			
							10.08		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	CARMINE ZAZZARO			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		10.08			
							10.08		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	OLIVER LEE SR			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			8.96		
							8.96		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	BARBARA RILY			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			35.28		
							35.28		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	JAMES HALE			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			40.32		
							40.32		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	VERNON KROLL			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			39.20		
							39.20		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	JOAN NANCE			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			11.76		
							11.76		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	BRUCE GOODBEE			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			50.40		
							50.40		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	JAMES HIGHTOWER			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			35.28		
							35.28		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	LUCIA WILSON			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			8.96		
							8.96		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	DOROTHY JONES			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			8.40		
							8.40		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	JOSHUA LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		61.60			
							61.60		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	SHERRY WASCOM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		14.00			
							14.00		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	BONNIE SCKSO			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		44.80			
							44.80		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	RODNEY MCGOEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		10.08			
							10.08		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	GLENDA DAVIS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	MARILYN LAGRANGE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.96			
							8.96		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	CHARLENE OBRIEN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	FRANK SERPAS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.76			
							39.76		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	HOLLIS SPIERS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		25.20			
							25.20		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	KAYLYNN THOMAS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		49.28			
							49.28		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	JOHN RICHARD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		35.28			
							35.28		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	NORMA FERRER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		35.28			
							35.28		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	JAMES FREEMAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.96			
							8.96		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	JOHN SMITH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		9.52			
							9.52		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	RICHARD DYKES			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		39.76			
							39.76		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	JOHN M COLEMAN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		38.64			
							38.64		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	KATHLEEN CALHOUN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	KAREN HUFFT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		8.40			
							8.40		

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9871	DANIEL DEREK TURNAGE	0000		INV	10/04/2021	ANNA BONISTER			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001167 5477		CORONER	TRAV VEH			7.84		
							7.84		
						CHECK TOTAL	**792.40**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/04/2021	3857			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5544		EMER 911	MNT AG			80.00		
							80.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/04/2021	3854			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400340 5544		SOL WAST	MNT AG			156.00		
							156.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/04/2021	3855			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5556		MAPPING	PROF FEES			2,095.50		
							2,095.50		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/04/2021	3856			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5544		CHANC CLK	MNT AG			194.00		
							194.00		
						CHECK TOTAL	**2,525.50**		
6241	DELL MARKETING L.P.	0001	21002345	INV	10/04/2021	10511499586			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5919		Fam court	F&E<5000			2,826.27		
							2,826.27		
						CHECK TOTAL	**2,826.27**		
4092	DELTA COMPUTER SYSTEM	0000		INV	10/04/2021	HRMN006721			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5544		JUST CT	MNT AG			280.00		
	2 001102 5544		CIRC CLK	MNT AG			105.00		
	3 001161 5544		CIRC CT	MNT AG			1,873.00		
							2,258.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4092	DELTA COMPUTER SYSTEM	0000		INV	10/04/2021	DHLMN02575			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5544		FINANCE	MNT AG			550.00		
	2 001675 5544		BLDG DEPT	MNT AG			660.00		
							1,210.00		
4092	DELTA COMPUTER SYSTEM	0000		INV	10/04/2021	HRMN007344			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5544		JUST CT	MNT AG			295.00		
	2 001102 5544		CIRC CLK	MNT AG			120.00		
	3 001161 5544		CIRC CT	MNT AG			2,010.00		
							2,425.00		
						CHECK TOTAL	**5,893.00**		
1639	DEPARTMENT OF FINANCE	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 650 2132		JUD ASSESS	STATE COUR			450.00		
	2 650 2122		JUD ASSESS	TRAF VIOL			24,278.00		
	3 650 2123		JUD ASSESS	IMPLIED CO			3,764.25		
	4 650 2124		JUD ASSESS	GAME&FISH			875.00		
	5 650 2141		JUD ASSESS	TRAUMA TRA			1,864.50		
	6 650 2126		JUD ASSESS	OTHER MISD			2,984.75		
	7 650 2127		JUD ASSESS	OTHER FELO			1,254.50		
	8 650 2128		JUD ASSESS	APP BOND			1,180.50		
	9 650 2134		JUD ASSESS	DOM VIO			252.00		
	10 650 2129		JUD ASSESS	COURT CONS			270.00		
	11 650 2142		JUD ASSESS	COMP ELECT			1,130.00		
	12 650 2143		JUD ASSESS	CIVIL LEGA			565.00		
	13 650 2144		JUD ASSESS	JUDGE			4,520.00		
	14 650 2140		JUD ASSESS	UNINSURED			3,400.50		
							46,789.00		
						CHECK TOTAL	**46,789.00**		
444	DIAMONDHEAD FIRE DIST	0000		INV	10/04/2021	august,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 191254 5720		DIAM VFD	PASS THRU			11,039.29		
	2 191254 5793		DIAM VFD	GAMING REV			2,046.87		
							13,086.16		
						CHECK TOTAL	**13,086.16**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9712	ADAM DIAZ	0001	22000018	INV	10/04/2021	4389			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5603		ELECTIONS	OFFICE SUP		98.00			
							98.00		
						CHECK TOTAL	**98.00**		
9352	DIVERSIFIED COMPANIES	0000		INV	10/04/2021	1399-PE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5501		TAX/COL	POSTAGE AN		17,292.00			
							17,292.00		
						CHECK TOTAL	**17,292.00**		
8356	DORI RAY MARTIN	0000		INV	10/04/2021	9-23 TO 9-26-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		175.00			
							175.00		
						CHECK TOTAL	**175.00**		
9895	Dorty Joseph Necaise	0000		INV	10/04/2021	SEPTEMBER, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
2610	EADES JILL B	0000		INV	10/04/2021	8-23 TO 8-26-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		76.16			
							76.16		
						CHECK TOTAL	**76.16**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8578	EAGLE ENERGY, INC	0000	22000002	INV	10/04/2021	32028,32026			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5671	BLDS/GRNDS	GASOLINE	623.01
2	001411	5671	ANIM SHLT	GASOLINE	119.06
3	001530	5671	MCLEOD PK	GASOLINE	323.97
4	001531	5671	RECREATION	GASOLINE	235.36
5	150300	5671	RD MNT	GASOLINE	1,536.76
6	154523	5671	ARENA	GASOLINE	47.07
7	156331	5671	SEAWALL	GASOLINE	221.52
8	170302	5671	VEH MNT	GASOLINE	479.03

3,585.78

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8578	EAGLE ENERGY, INC	0000	22000001	INV	10/04/2021	32029,32027			

	ACCOUNT DETAIL				LINE AMOUNT
1	001151	5672	BLDS/GRNDS	DIESEL FUE	17.63
2	001260	5672	EMA	DIESEL FUE	226.70
3	150300	5672	RD MNT	DIESEL FUE	3,382.80
4	156331	5672	SEAWALL	DIESEL FUE	226.70

3,853.83

CHECK TOTAL **7,439.61**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9925	Ellis Dozer Service,	0000		INV	10/04/2021	02			

	ACCOUNT DETAIL				LINE AMOUNT
1	160301	5913	BRIDGE CON	BR CONST	54,864.84

54,864.84

CHECK TOTAL **54,864.84**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8540	EMERGENCY EQUIPMENT P	0000	21003153	INV	10/04/2021	463060			

	ACCOUNT DETAIL				LINE AMOUNT
1	117253	5710	Q-BAY VFD	VFD EXP	1,022.78

1,022.78

CHECK TOTAL **1,022.78**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
514	EMPIRE TRUCK SALES, L	0000	21003667	INV	10/04/2021	7102917:01			

	ACCOUNT DETAIL				LINE AMOUNT
1	156331	5681	SEAWALL	REPAIR & R	687.03

687.03

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
514	EMPIRE TRUCK SALES, L	0000	21003685	INV	10/04/2021	7102968:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		51.35			
							51.35		
514	EMPIRE TRUCK SALES, L	0000	21003703	INV	10/04/2021	7103026:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5681		SEAWALL	REPAIR & R		227.40			
							227.40		
						CHECK TOTAL	**965.78**		
9931	Eric Aschaffenburg	0000		INV	10/04/2021	CAUSE# 1:21-CV-352-M			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4205		REVENUE	P&I DEL TX		24,500.00			
							24,500.00		
						CHECK TOTAL	**24,500.00**		
6703	FASTENAL COMPANY	0001	21003629	INV	10/04/2021	MSGUL139178			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5643		RD MNT	HARDWARE,		57.00			
							57.00		
						CHECK TOTAL	**57.00**		
4728	FEDEX	0001		INV	10/04/2021	7-501-56285			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		16.71			
							16.71		
						CHECK TOTAL	**16.71**		
2529	FENTON FIRE PROTECTIO	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		3,308.55			
	2 196259 5793		FENTN VFD	GAMING REV		2,046.87			
							5,355.42		
						CHECK TOTAL	**5,355.42**		
9745	FIRST STOP HEALTH, LL	0000		INV	10/04/2021	14278			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5552		SUPERVIS	MED FEES		1,684.05			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,684.05		
						CHECK TOTAL	**1,684.05**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/04/2021	NP60760231			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5671		EMA	GASOLINE		47.69			
							47.69		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/04/2021	NP60787958			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		8,184.37			
							8,184.37		
						CHECK TOTAL	**8,232.06**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/04/2021	NP60760386			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5671		BLDG DEPT	GASOLINE		76.62			
	2 001125 5671		INFO TECH	GASOLINE		16.94			
	3 001101 5671		CHANC CLK	GASOLINE		41.24			
							134.80		
						CHECK TOTAL	**134.80**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/04/2021	NP60760144			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		7,001.15			
							7,001.15		
						CHECK TOTAL	**7,001.15**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/04/2021	NP60737149			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		5,750.02			
							5,750.02		
						CHECK TOTAL	**5,750.02**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/04/2021	NP60760270			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		267.95			
							267.95		
						CHECK TOTAL	**267.95**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/04/2021	NP60788201			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001125 5671		INFO TECH	GASOLINE			45.18		
	2 001101 5671		CHANC CLK	GASOLINE			42.34		
	3 001675 5671		BLDG DEPT	GASOLINE			158.96		
							246.48		
						CHECK TOTAL	**246.48**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/04/2021	NP60788085			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5671		MAPPING	GASOLINE			128.95		
							128.95		
						CHECK TOTAL	**128.95**		
9739	FLOORE INDUSTRIAL CON	0000		INV	10/04/2021	08			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 037530 5911		MCLEOD	CIP			38,674.31		
							38,674.31		
						CHECK TOTAL	**38,674.31**		
8717	FLOWERS BAKING COMPAN	0000	22000029	INV	10/04/2021	3034152641			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			94.92		
							94.92		
8717	FLOWERS BAKING COMPAN	0000	22000079	INV	10/04/2021	3034152671			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			87.01		
							87.01		
						CHECK TOTAL	**181.93**		
8116	G & O SUPPLY CO., INC	0000	21003686	INV	10/04/2021	G13949			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			400.80		
							400.80		
						CHECK TOTAL	**400.80**		

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Hancock County Board of Supervisors

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9860	Govease Auction, LLC	0000		INV	10/04/2021	1090			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5556		TAX/COL	PROF FEES			34,830.75		
							34,830.75		
						CHECK TOTAL	**34,830.75**		
9516	ABIGAIL VANCE	0001	21001935	INV	10/04/2021	0810744			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012531 5922		GAM-REC	OTH>5000			48,454.80		
							48,454.80		
						CHECK TOTAL	**48,454.80**		
3034	GULF COAST BUSINESS S	0001	21003683	INV	10/04/2021	230275			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5603		YOUTH CT	OFFICE SUP			5.15		
							5.15		
3034	GULF COAST BUSINESS S	0001	21003392	INV	10/04/2021	229735			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5645		SHERIFF	JANITORIAL			186.28		
							186.28		
3034	GULF COAST BUSINESS S	0001	22000045	INV	10/04/2021	230582			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			51.50		
							51.50		
						CHECK TOTAL	**242.93**		
9679	GULF GUARANTY EMPLOYE	0000		INV	10/04/2021	210924095920			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5552		IMP EXP	MED FEES			382.37		
							382.37		
						CHECK TOTAL	**382.37**		
9037	GULF REGIONAL PLANNIN	0000		INV	10/04/2021	21-3021.1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 040321 5599		HAZ GRNT	OTHER CONT			704.60		
							704.60		

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Hancock County Board of Supervisors

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Detail Invoice List

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9037	GULF REGIONAL PLANNIN	0000		INV	10/04/2021	21-3000.12			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5599		SUPERVIS	OTHER CONT		176.15			
							176.15		
						CHECK TOTAL	**880.75**		
719	HANCOCK COUNTY HEALTH	0000		INV	10/04/2021	SEPT. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		
289	HANCOCK COUNTY LIBRAR	0000		INV	10/04/2021	SEPT. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001500 5720		LIBRARY	PASS THRU		100,333.33			
							100,333.33		
						CHECK TOTAL	**100,333.33**		
289	HANCOCK COUNTY LIBRAR	0000		INV	10/04/2021	AUGUST,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		9,210.93			
							9,210.93		
						CHECK TOTAL	**9,210.93**		
723	HANCOCK COUNTY SCHOOL	0000		INV	10/04/2021	SEPT 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5701		ED SUPT	APPROP		197,400.00			
							197,400.00		
						CHECK TOTAL	**197,400.00**		
723	HANCOCK COUNTY SCHOOL	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		5,669.71			
							5,669.71		
						CHECK TOTAL	**5,669.71**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
723	HANCOCK COUNTY SCHOOL	0000		INV	10/04/2021	AUGUST, 2021^^			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 130150 5793		SCH GAMING	GAMING REV			27,632.78		
							27,632.78		
						CHECK TOTAL	**27,632.78**		
4029	HANCOCK COUNTY SOLID	0000		INV	10/04/2021	1011			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400340 5591		SOL WAST	GARBAGE			73,210.50		
							73,210.50		
4029	HANCOCK COUNTY SOLID	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 401341 5701		SW-WW	APPROP			96,912.50		
							96,912.50		
						CHECK TOTAL	**170,123.00**		
4029	HANCOCK COUNTY SOLID	0000		INV	10/04/2021	1017			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5591		IMP EXP	GARBAGE			358.08		
	2 001151 5591		BLDS/GRNDS	GARBAGE			1,609.00		
	3 154523 5591		ARENA	GARBAGE			89.53		
	4 001531 5591		RECREATION	GARBAGE			513.59		
	5 097110 5591		EMER 911	GARBAGE			44.77		
	6 001411 5591		ANIM SHLT	GARBAGE			179.04		
	7 001530 5591		MCLEOD PK	GARBAGE			716.16		
	8 001333 5591		MARINA	GARBAGE			179.04		
							3,689.21		
						CHECK TOTAL	**3,689.21**		
4420	HANCOCK CNTY TOURISM	0001		INV	10/04/2021	SEPT 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012100 5701		GAM-SUP	APPROP			2,083.33		
							2,083.33		
						CHECK TOTAL	**2,083.33**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
743	HARRISON COUNTY BOARD	0002		INV	10/04/2021	JULY, 2021*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5552		IMP EXP	MED FEES		79.95			
	2 001200 5599		SHERIFF	OTHER CONT		1,225.00			
							1,304.95		
						CHECK TOTAL	**1,304.95**		
9932	Harry W. Britt, III	0000		INV	10/04/2021	PAUL DANNELS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
9932	Harry W. Britt, III	0000		INV	10/04/2021	CATHERINE GUEVARA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5443		CORONER	CORONERS I		175.00			
							175.00		
						CHECK TOTAL	**350.00**		
9933	Harry W. Britt, III	0000		INV	10/04/2021	PAUL D DANNELS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		33.60			
							33.60		
9933	Harry W. Britt, III	0000		INV	10/04/2021	CATHERINE A GUEVARA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		33.60			
							33.60		
						CHECK TOTAL	**67.20**		
9859	HiComp, LLC	0001	21003665	INV	10/04/2021	8048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5556		INFO TECH	PROF FEES		1,800.00			
							1,800.00		
						CHECK TOTAL	**1,800.00**		
9880	Holliday Construction	0000		INV	10/04/2021	04			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5922		SEAWALL	OTH>5000		25,397.35			
							25,397.35		
						CHECK TOTAL	**25,397.35**		

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9892	Hopkins Construction	0000		INV	10/04/2021	01			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 154523 5922		ARENA	OTH>5000			64,035.94		
							64,035.94		
						CHECK TOTAL	**64,035.94**		
9868	Hub International Mid	0000		INV	10/04/2021	SEPT PAID OCT,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 501155 5468		INS CLR	GROUP INS			678.00		
	2 501155 5552		INS CLR	MED FEES			8,639.85		
							9,317.85		
						CHECK TOTAL	**9,317.85**		
1790	HUBBARDS WAVELAND HAR	0000	22000017	INV	10/04/2021	93395			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			49.57		
							49.57		
1790	HUBBARDS WAVELAND HAR	0000	22000065	INV	10/04/2021	92377			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5644		SEAWALL	SMALL TOOL			16.64		
							16.64		
						CHECK TOTAL	**66.21**		
8060	HUNT SOUTHLAND REFINI	0000	22000025	INV	10/04/2021	1606888			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			418.03		
							418.03		
						CHECK TOTAL	**418.03**		
8338	INDEPENDENT HEALTH SE	0000		INV	10/04/2021	73696			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5696		IMP EXP	DRUGS & ME			2,030.50		
							2,030.50		
						CHECK TOTAL	**2,030.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9648	JAMES C. CRITTENDEN,	0000		INV	10/04/2021	2021-HAN-0012			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5556		INM MED	PROF FEES		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9588	JAY V. GAMBLE	0000		INV	10/04/2021	SEPT. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
9549	JENNIFER WEST HERMETZ	0000		INV	10/04/2021	RUTH LEONARD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5418		CIRC CT	COURT REPO		67.20			
							67.20		
9549	JENNIFER WEST HERMETZ	0000		INV	10/04/2021	CHARLES R BURL			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5418		CIRC CT	COURT REPO		124.80			
							124.80		
						CHECK TOTAL	**192.00**		
8835	JOSEPH EDWARD BANASHA	0000		INV	10/04/2021	SEPT2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		450.00			
							450.00		
						CHECK TOTAL	**450.00**		
6675	JUDITH LADNER	0000		INV	10/04/2021	SEPT. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
9798	Karen Kendra Necaise	0000		INV	10/04/2021	AUGUST, 2021 ASSESSM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5445		YOUTH CT	STATUTORY		425.00			
							425.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**425.00**		
9798	Karen Kendra Necaise	0000		INV	10/04/2021	COUNTY COURT AUGUST,			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001162 5454		CNTY CT	ATTD CRT		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
6974	KEITHCO PETROLEUM INC	0000	21003609	INV	10/04/2021	137007,137006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5672		EMA	DIESEL FUE		704.16			
	2 001530 5672		MCLEOD PK	DIESEL FUE		60.70			
	3 097110 5672		EMER 911	DIESEL FUE		415.21			
	4 150300 5672		RD MNT	DIESEL FUE		3,467.35			
	5 154523 5672		ARENA	DIESEL FUE		29.14			
	6 156331 5672		SEAWALL	DIESEL FUE		121.41			
							4,797.97		
6974	KEITHCO PETROLEUM INC	0000	21003608	INV	10/04/2021	137004,137011			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5671		INFO TECH	GASOLINE		71.41			
	2 001151 5671		BLDS/GRNDS	GASOLINE		411.96			
	3 001260 5671		EMA	GASOLINE		285.62			
	4 001411 5671		ANIM SHLT	GASOLINE		68.66			
	5 001530 5671		MCLEOD PK	GASOLINE		123.59			
	6 001531 5671		RECREATION	GASOLINE		178.51			
	7 150300 5671		RD MNT	GASOLINE		1,559.94			
	8 156331 5671		SEAWALL	GASOLINE		274.64			
							2,974.33		
						CHECK TOTAL	**7,772.30**		
6152	KELLAR TIM	0000		INV	10/04/2021	MERCEDES F. FRICKE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001451 5413		INDIGENT	CRT APPT C		473.51			
							473.51		
						CHECK TOTAL	**473.51**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6152	KELLAR TIM	0000		INV	10/04/2021	CK# 82705			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4212		REVENUE	CHANC FEE		294.00			
							294.00		
						CHECK TOTAL	**294.00**		
8023	DS WATERS OF AMERICA,	0001		INV	10/04/2021	212605370061			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001120 5593		CNTY ADMN	WATER		14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	21003708	INV	10/04/2021	212605370058			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5593		MAPPING	WATER		23.75			
							23.75		
8023	DS WATERS OF AMERICA,	0001	21003715	INV	10/04/2021	212605370060			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS	WATER		9.50			
							9.50		
8023	DS WATERS OF AMERICA,	0001	22000063	INV	10/04/2021	212605370059			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5593		CHANC CLK	WATER		14.25			
							14.25		
8023	DS WATERS OF AMERICA,	0001	22000089	INV	10/04/2021	212715370018			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP	WATER		42.75			
							42.75		
						CHECK TOTAL	**104.50**		
913	KILN UTILITY & FIRE D	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 192251 5720		KILN VFD	PASS THRU		6,714.17			
	2 192251 5793		KILN VFD	GAMING REV		2,046.87			
							8,761.04		
						CHECK TOTAL	**8,761.04**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9812	King Waste Services,	0000		INV	10/04/2021	9056			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5596		SHERIFF	WASTE SERV			95.00		
	2 001531 5596		RECREATION	WASTE SERV			300.00		
							395.00		
						CHECK TOTAL	**395.00**		
9333	KIRK NECAISE	0001	22000014	INV	10/04/2021	52728			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			718.51		
							718.51		
9333	KIRK NECAISE	0001	21003689	INV	10/04/2021	52826			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			30.00		
							30.00		
9333	KIRK NECAISE	0001	21003691	INV	10/04/2021	52827			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			15.00		
							15.00		
9333	KIRK NECAISE	0001	21003694	INV	10/04/2021	52829			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5680		SHERIFF	TIRES AND			176.07		
							176.07		
						CHECK TOTAL	**939.58**		
1009	LAWRENCE PRINTING COM	0000		INV	10/04/2021	PO# 21000119			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5603		ELECTIONS	OFFICE SUP			405.00		
							405.00		
1009	LAWRENCE PRINTING COM	0000	21003628	INV	10/04/2021	PO# 21003628			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			245.42		
							245.42		
						CHECK TOTAL	**650.42**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1028	LEETOWN VOLUNTEER FIR	0001		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5720		LEE VFD	PASS THRU		7,997.91			
	2 195258 5793		LEE VFD	GAMING REV		2,046.87			
							10,044.78		
						CHECK TOTAL	**10,044.78**		
6848	LEWIS, KAREN	0000		INV	10/04/2021	SEPT. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
9865	Lionsquare Equipment,	0001	21003643	INV	10/04/2021	144004209			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		60.36			
							60.36		
						CHECK TOTAL	**60.36**		
5294	LOWE'S CREDIT SERVICE	0000	22000015	INV	10/04/2021	PO# 22000015			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5646		BLDS/GRNDS	LUMBER		49.85			
							49.85		
						CHECK TOTAL	**49.85**		
9635	MANDAL'S	9635		INV	10/04/2021	Pay App #1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025151 5922		Zeta- B&G	OTH>5000		21,487.60			
							21,487.60		
						CHECK TOTAL	**21,487.60**		
8921	MARIE L GREEN	0000		INV	10/04/2021	8-27 THRU 9-20-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		75.00			
							75.00		
8921	MARIE L GREEN	0000		INV	10/04/2021	9-11 THRU 9-13-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		100.00			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							100.00		
						CHECK TOTAL	**175.00**		
9599	MATERIAL RESOURCES, I	0000	22000003	INV	10/04/2021	17213			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5632		RD MNT	ASPHALT		2,444.87			
							2,444.87		
						CHECK TOTAL	**2,444.87**		
9659	MCKESSON MEDICAL SURG	0000	22000020	INV	10/04/2021	PO# 22000020			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5613		SHERIFF	ENF SUPPL		1,149.68			
	2 001220 5696		IMP EXP	DRUGS & ME		1,227.40			
	3 001222 5610		INM MED	PROFESSION		1,351.63			
							3,728.71		
						CHECK TOTAL	**3,728.71**		
9434	METRIX SOLUTIONS, LLC	0000		INV	10/04/2021	M69625			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF	OTHER CONT		10,115.00			
							10,115.00		
						CHECK TOTAL	**10,115.00**		
99998	ANDREW JR & LOGAN JUG	0000		INV	10/04/2021	SW#26125			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		130.00			
							130.00		
						CHECK TOTAL	**130.00**		
99998	ARRIETA, ARACELI	0000		INV	10/04/2021	9-2 & 9-16,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	BLACKMORE, DEANNA	0000		INV	10/04/2021	9-2, 9*16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		56.00			

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							56.00		
						CHECK TOTAL	**56.00**		
99998	BRITNI MOODY	0000		INV	10/04/2021	COURSE 101*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		246.00			
							246.00		
						CHECK TOTAL	**246.00**		
99998	BROWNSBERGER, TAMMY	0000		INV	10/04/2021	9*2, 9-16*2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	CHARLES VELLON	0000		INV	10/04/2021	COUSRE 101^			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		246.00			
							246.00		
						CHECK TOTAL	**246.00**		
99998	COX, JERRY	0000		INV	10/04/2021	9-16-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		25.00			
							25.00		
						CHECK TOTAL	**25.00**		
99998	CUEVAS, VICTORIA	0000		INV	10/04/2021	9/02 AND 9-16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	DALLAS BLAKENEY	0000		INV	10/04/2021	sw#18871			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		122.50			
							122.50		
						CHECK TOTAL	**122.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	DAVID BOWMAN	0000		INV	10/04/2021	SW#50107			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			30.00		
							30.00		
						CHECK TOTAL	**30.00**		
99998	DELRIE, BURNIS	0000		INV	10/04/2021	9-2 AND 9*16,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			50.00		
							50.00		
						CHECK TOTAL	**50.00**		
99998	DONNA SEXTON	0000		INV	10/04/2021	SW#24581			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			106.47		
							106.47		
						CHECK TOTAL	**106.47**		
99998	DUPREY, SCOTTIE	0000		INV	10/04/2021	9-2 AND 9/16			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			62.00		
							62.00		
						CHECK TOTAL	**62.00**		
99998	FORD, KELVIN	0000		INV	10/04/2021	9/2 & 9/16			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			50.00		
							50.00		
						CHECK TOTAL	**50.00**		
99998	GREGORY & VIOR RANDOL	0000		INV	10/04/2021	SW#26075			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			35.50		
							35.50		
						CHECK TOTAL	**35.50**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HANCOCK COUNTY RENTAL	0000		INV	10/04/2021	8-27 TO 9-23-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		2,015.00			
							2,015.00		
						CHECK TOTAL	**2,015.00**		
99998	HANSEN, MICHAEL	0000		INV	10/04/2021	9-2 & 9-162021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	HEAD, ELSIE	0000		INV	10/04/2021	9-2,9*16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	HEBERT, MEGAN	0000		INV	10/04/2021	9-02*2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		31.00			
							31.00		
						CHECK TOTAL	**31.00**		
99998	JAMES & DAVID BOAN	0000		INV	10/04/2021	SW#14332			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		47.34			
							47.34		
						CHECK TOTAL	**47.34**		
99998	JENNIFER AVERY	0000		INV	10/04/2021	YC# 7824B*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		250.00			
							250.00		
						CHECK TOTAL	**250.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	KEENAN, MICHAEL	0000		INV	10/04/2021	09-16-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	KREAMER, BRETT	0000		INV	10/04/2021	9-2, AND 9/16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	MCCALL, ROBIN	0000		INV	10/04/2021	9*2,9*16*21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	MCKISSACK, KENNETH	0000		INV	10/04/2021	9--/2 AND 9*16			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	MEAGAN KELLY	0000		INV	10/04/2021	COUSRE 101**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		246.00			
							246.00		
						CHECK TOTAL	**246.00**		
99998	MGCCC	0000		INV	10/04/2021	21-0050			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5480		IMP EXP	TRAINING		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MICHELLE EACHES	0000		INV	10/04/2021	YC# 7915B*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		45.00			
							45.00		
						CHECK TOTAL	**45.00**		
99998	MSME	0000		INV	10/04/2021	900109425			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5561		CORONER	AUTOPSIES		4,450.00			
							4,450.00		
						CHECK TOTAL	**4,450.00**		
99998	PHILLIS HAMBURG	0000		INV	10/04/2021	SW#18526			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	**23.66**		
99998	ROBERT AND SHELLY MAY	0000		INV	10/04/2021	YC# 7539B			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		120.00			
							120.00		
						CHECK TOTAL	**120.00**		
99998	ROCHE, STEVEN	0000		INV	10/04/2021	9-2,16,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		70.00			
							70.00		
						CHECK TOTAL	**70.00**		
99998	RODNEY & STEPHINE FAU	0000		INV	10/04/2021	SW#24428			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.67			
							23.67		
						CHECK TOTAL	**23.67**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	ROSEMARIE GOODPASTER	0000		INV	10/04/2021	SW#27310			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		23.66			
							23.66		
						CHECK TOTAL	**23.66**		
99998	SPIERS, CYNTHIA	0000		INV	10/04/2021	9-16*2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		37.00			
							37.00		
						CHECK TOTAL	**37.00**		
99998	STAKELUM, SEAN	0000		INV	10/04/2021	9/2 AND 9/16,2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	THERESA LEVERETT	0000		INV	10/04/2021	YC# 7906B			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 4340		YOUTH CT	REFUNDS		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
99998	TRINA LIZANA	0000		INV	10/04/2021	COURSE 101 *^			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		246.00			
							246.00		
						CHECK TOTAL	**246.00**		
99998	UPS	0000		INV	10/04/2021	00007274X8371			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5501		SHERIFF	POSTAGE AN		37.95			
							37.95		
						CHECK TOTAL	**37.95**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	VINCENT & ETHEL SCHOT	0000		INV	10/04/2021	SW#03720			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		11.83			
							11.83		
						CHECK TOTAL	**11.83**		
99998	YOLANDA SANDERS	0000		INV	10/04/2021	COURSE 101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		246.00			
							246.00		
						CHECK TOTAL	**246.00**		
5788	MOSS TOWING	0000		INV	10/04/2021	12833			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5599		SEAWALL	OTHER CONT		1,650.00			
							1,650.00		
						CHECK TOTAL	**1,650.00**		
5583	MOTOROLA, INC	0001		INV	10/04/2021	8230338276			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		10,492.40			
							10,492.40		
						CHECK TOTAL	**10,492.40**		
1157	MS ASSOCIATION OF SUP	0000		INV	10/04/2021	2021-0642			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5571		SUPERVIS	DUES AND S		2,300.00			
							2,300.00		
						CHECK TOTAL	**2,300.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4230		REVENUE	JC FINES		1,305.00			
							1,305.00		
						CHECK TOTAL	**1,305.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/04/2021	90109023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		1,440.00			
							1,440.00		
						CHECK TOTAL	**1,440.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/04/2021	90109024			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/04/2021	AUGUST, 2021***			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESS	ANALYTICAL		1,548.25			
							1,548.25		
						CHECK TOTAL	**1,548.25**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/04/2021	august, 2021^*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2135		JUD ASSESS	MHP WIRELE		2,638.25			
							2,638.25		
						CHECK TOTAL	**2,638.25**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/04/2021	AUGUST, 2021 ***			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2146		JUD ASSESS	MS CRM STP		301.50			
							301.50		
						CHECK TOTAL	**301.50**		
4457	MS PRISON INDUSTRIES	0000	21003303	INV	10/04/2021	122686,122656			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 157530 5922		MCLEOD	OTH>5000		23,910.00			
							23,910.00		
						CHECK TOTAL	**23,910.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6081	MS SECRETARY OF STATE	0000		INV	10/04/2021	CHANGE NAME			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5480		TAX/COL	TRAINING		20.00			
							20.00		
6081	MS SECRETARY OF STATE	0000		INV	10/04/2021	NAME CHANGE ON NOTAR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5480		TAX/COL	TRAINING		20.00			
							20.00		
						CHECK TOTAL	**40.00**		
1140	MS STATE UNIVERSITY E	0000		INV	10/04/2021	222302			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5401		CNTY AGENT	ADMIN/MANA		1,115.52			
	2 001631 5409		CNTY AGENT	OTHER PRO		1,175.70			
	3 001631 5404		CNTY AGENT	CLERICAL		961.30			
	4 001631 5465		CNTY AGENT	STATE RETI		285.53			
	5 001631 5466		CNTY AGENT	SOCIAL SEC		301.48			
	6 001631 5466		CNTY AGENT	SOCIAL SEC		239.02			
							4,078.55		
						CHECK TOTAL	**4,078.55**		
9287	MS TIRE RECYCLING, LL	0000		INV	10/04/2021	1527			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 040340 5512		SOLID WAST	RECYCLING		2,300.00			
							2,300.00		
						CHECK TOTAL	**2,300.00**		
6751	NAPA AUTO & TRUCK PAR	0001	21003516	INV	10/04/2021	295347			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5674		SEAWALL	LUBRICATIN		22.49			
							22.49		
6751	NAPA AUTO & TRUCK PAR	0001	21003669	INV	10/04/2021	297440			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		27.00			
							27.00		
6751	NAPA AUTO & TRUCK PAR	0001	22000038	INV	10/04/2021	298103			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5699		VEH MNT	OTH CNS		44.97			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							44.97		
6751	NAPA AUTO & TRUCK PAR	0001	22000037	INV	10/04/2021	298104			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			44.97		
							44.97		
						CHECK TOTAL	**139.43**		
8542	NEOPOST USA INC	0000		INV	10/04/2021	SEPT.2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5501		ELECTIONS	POSTAGE AN			100.00		
							100.00		
8542	NEOPOST USA INC	0000		INV	10/04/2021	SEPTEMBER,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5501		CIRC CLK	POSTAGE AN			100.00		
							100.00		
						CHECK TOTAL	**200.00**		
1270	NEWELL PAPER COMPANY	0000	21003615	INV	10/04/2021	4115848			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5697		IMP EXP	KITCHEN SU			115.15		
							115.15		
1270	NEWELL PAPER COMPANY	0000	21003623	INV	10/04/2021	4115849			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			188.80		
							188.80		
						CHECK TOTAL	**303.95**		
9930	Nick Strickland's Qui	0000		INV	10/04/2021	318195			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5501		CHANC CLK	POSTAGE AN			2,614.19		
							2,614.19		
						CHECK TOTAL	**2,614.19**		
9694	OCHSNER CLINIC FOUNDA	0000		INV	10/04/2021	SEPTEMBER, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			28.00		
							28.00		
						CHECK TOTAL	**28.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9694	OCHSNER CLINIC, llc	0002		INV	10/04/2021	36145			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5552		EMER 911	MED FEES			190.00		
	2 150300 5552		RD MNT	MED FEES			95.00		
	3 001151 5552		BLDS/GRNDS	MED FEES			95.00		
							380.00		
							CHECK TOTAL	**380.00**	
9694	OCHSNER CLINIC, llc	0002		INV	10/04/2021	36000			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5552		EMER 911	MED FEES			140.00		
	2 156331 5552		SEAWALL	MED FEES			90.00		
	3 001530 5552		MCLEOD PK	MED FEES			90.00		
	4 001151 5552		BLDS/GRNDS	MED FEES			40.00		
	5 001166 5552		JUST CT	MED FEES			50.00		
							410.00		
							CHECK TOTAL	**410.00**	
4680	OFFICE DEPOT CREDIT P	0000	21003651	INV	10/04/2021	po# 21003651			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			52.00		
							52.00		
4680	OFFICE DEPOT CREDIT P	0000	22000044	INV	10/04/2021	PO# 22000044			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			520.25		
	2 001222 5603		INM MED	OFFICE SUP			258.96		
							779.21		
							CHECK TOTAL	**831.21**	
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/04/2021	10229			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5565		CHANC CLK	COMPUTER S			59.97		
							59.97		
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/04/2021	10228			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5565		CHANC CLK	COMPUTER S			1,757.00		
							1,757.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/04/2021	10227			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5565		CHANC CLK	COMPUTER S			200.00		
							200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/04/2021	10272			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			177.51		
							177.51		
						CHECK TOTAL	**2,194.48**		
8850	PARISH TRACTOR SUPPLY	0000	21003707	INV	10/04/2021	01-230515			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			153.41		
							153.41		
						CHECK TOTAL	**153.41**		
3523	PEARL RIVER COMMUNITY	0000		INV	10/04/2021	AUGUST,2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 690550 5720		PR COLLEGE	PASS THRU			59,572.88		
							59,572.88		
						CHECK TOTAL	**59,572.88**		
8962	PHILIP'S PEST CONTROL	0000		INV	10/04/2021	SEPT. 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001412 5757		MOS CNTRL	MOSQUITO C			14,566.67		
							14,566.67		
						CHECK TOTAL	**14,566.67**		
7049	PIKE INC	0000		INV	10/04/2021	911			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5544		BLDS/GRNDS	MNT AG			1,350.00		
							1,350.00		
						CHECK TOTAL	**1,350.00**		
2528	POST 58 FIRE DISTRICT	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 197266 5720		58 VFD	PASS THRU			5,917.78		
	2 197266 5793		58 VFD	GAMING REV			2,046.87		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							7,964.65		
						CHECK TOTAL	**7,964.65**		
9359	POWER SYSTEMS OF MS	0000	21003678	INV	10/04/2021	9484			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS	MAINTENANC		300.00			
							300.00		
9359	POWER SYSTEMS OF MS	0000	21003714	INV	10/04/2021	9489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5599		BLDS/GRNDS	OTHER CONT		4,875.00			
							4,875.00		
						CHECK TOTAL	**5,175.00**		
8980	PRESTON J. MAUFFRAY	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5550		CHANC CT	LEGAL FEES		1,045.00			
							1,045.00		
						CHECK TOTAL	**1,045.00**		
1403	PUCKETT MACHINERY COM	0001	21003590	INV	10/04/2021	C5469224			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		253.56			
							253.56		
						CHECK TOTAL	**253.56**		
9825	Quadient Leasing USA,	0000		INV	10/04/2021	N9061655			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001121 5544		FINANCE	MNT AG		245.97			
							245.97		
						CHECK TOTAL	**245.97**		
9782	Quest Diagnostics Lab	0000		INV	10/04/2021	625310			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001222 5609		INM MED	SOFTWARE		424.00			
							424.00		
						CHECK TOTAL	**424.00**		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1433	RED CROSS - MS GULF C	0000		INV	10/04/2021	SEPT.2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001461 5701		RED CROSS APPROP			1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
9123	REDD PEST CONTROL CO.	0001		INV	10/04/2021	752728			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5580		BLDS/GRNDS	MOSQUITO		858.00			
							858.00		
9123	REDD PEST CONTROL CO.	0001		INV	10/04/2021	784358			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5580		BLDS/GRNDS	MOSQUITO		897.00			
							897.00		
						CHECK TOTAL	**1,755.00**		
8486	REGION XII COMM	0000		INV	10/04/2021	SEPT. 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001401 5756		GULF MH	GULF COAST		27,679.92			
							27,679.92		
						CHECK TOTAL	**27,679.92**		
8701	REYES HOLDINGS, LLC	0001	21003684	INV	10/04/2021	749327			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,800.06			
							4,800.06		
8701	REYES HOLDINGS, LLC	0001	21003472	INV	10/04/2021	736532			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,471.67			
							4,471.67		
8701	REYES HOLDINGS, LLC	0001		CRM	10/04/2021	728027			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-13.70			
							-13.70		
8701	REYES HOLDINGS, LLC	0001	22000080	INV	10/04/2021	755453			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		4,441.80			
							4,441.80		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8701	REYES HOLDINGS, LLC	0001	22000116	INV	10/04/2021	758216			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		171.96			
							171.96		
						CHECK TOTAL	**13,871.79**		
2848	ROCKING C TRUCK & TRA	0001	21003700	INV	10/04/2021	01P31851			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		31.19			
							31.19		
						CHECK TOTAL	**31.19**		
8820	RODGER WESLEY MCREE	0000		INV	10/04/2021	SEPT 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		1,584.00			
							1,584.00		
						CHECK TOTAL	**1,584.00**		
1476	ROTO ROOTER PLUMBERS	0001	21003460	INV	10/04/2021	90904			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		324.00			
							324.00		
						CHECK TOTAL	**324.00**		
1480	RSVP	0001		INV	10/04/2021	SEPTEMBER, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001452 5751		RSVP	R.S.V.P.		404.17			
							404.17		
						CHECK TOTAL	**404.17**		
9049	S&L OFFICE SUPPLIES	0000	21003648	INV	10/04/2021	92312			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 156331 5639		SEAWALL	SIGNS		49.20			
							49.20		
9049	S&L OFFICE SUPPLIES	0000	21003711	INV	10/04/2021	92621			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5603		RD MNT	OFFICE SUP		162.91			
							162.91		

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22000046	INV	10/04/2021	92663			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5645		IMP EXP	JANITORIAL		908.50			
							908.50		
9049	S&L OFFICE SUPPLIES	0000	22000047	INV	10/04/2021	92661			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5603		IMP EXP	OFFICE SUP		29.98			
							29.98		
9049	S&L OFFICE SUPPLIES	0000	22000048	INV	10/04/2021	92664			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5603		IMP EXP	OFFICE SUP		806.25			
							806.25		
						CHECK TOTAL	**1,956.84**		
9481	SAFEGUARD BUSINESS SY	0001	21003177	INV	10/04/2021	034683501			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5603		IMP EXP	OFFICE SUP		715.28			
							715.28		
						CHECK TOTAL	**715.28**		
7171	SANICO, INC	0001		INV	10/04/2021	81699			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0001		INV	10/04/2021	81683			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		26.60			
							26.60		
7171	SANICO, INC	0001		INV	10/04/2021	77610			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		
7171	SANICO, INC	0001		INV	10/04/2021	83892			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5539		JUST CT	JANITORIAL		35.60			
							35.60		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	10/04/2021	53851			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0001		INV	10/04/2021	83879			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		
7171	SANICO, INC	0001		INV	10/04/2021	79699			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0001		INV	10/04/2021	81698			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0001		INV	10/04/2021	79698			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0001		INV	10/04/2021	73894			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0001		INV	10/04/2021	81704			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			29.15		
							29.15		
7171	SANICO, INC	0001		INV	10/04/2021	83891			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			36.80		
							36.80		
7171	SANICO, INC	0001		INV	10/04/2021	85730			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			26.60		
							26.60		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

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DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	10/04/2021	85746			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			35.60		
							35.60		
7171	SANICO, INC	0001		INV	10/04/2021	85745			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			36.80		
							36.80		
						CHECK TOTAL	**496.35**		
9366	SEAL INVESTMENTS, INC	0000	21003716	INV	10/04/2021	2135			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			250.00		
							250.00		
						CHECK TOTAL	**250.00**		
9340	SHALE ENERGY SUPPORT	0001	21003430	INV	10/04/2021	12436,12407,12386			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5631		RD MNT	GRAV/SHL			4,072.80		
							4,072.80		
						CHECK TOTAL	**4,072.80**		
5693	SHERWIN WILLIAMS	0000	21003701	INV	10/04/2021	2773-1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5642		BLDS/GRNDS	PAINTS			10.61		
							10.61		
						CHECK TOTAL	**10.61**		
4455	SLADE'S	0000	21003677	INV	10/04/2021	49144			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			129.96		
							129.96		
4455	SLADE'S	0000	22000012	INV	10/04/2021	49147			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5698		MCLEOD PK	VN MACH			127.80		
							127.80		
						CHECK TOTAL	**257.76**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8201	SLIDELL ARMY SURPLUS	0000	22000027	INV	10/04/2021	210909			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			514.20		
							514.20		
8201	SLIDELL ARMY SURPLUS	0000	22000026	INV	10/04/2021	212008			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			85.50		
							85.50		
8201	SLIDELL ARMY SURPLUS	0000	22000023	INV	10/04/2021	212109			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			2,160.00		
							2,160.00		
8201	SLIDELL ARMY SURPLUS	0000	22000010	INV	10/04/2021	212009			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			173.55		
							173.55		
8201	SLIDELL ARMY SURPLUS	0000	22000078	INV	10/04/2021	212309			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			144.00		
							144.00		
8201	SLIDELL ARMY SURPLUS	0000	22000101	INV	10/04/2021	212809			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			309.25		
							309.25		
8201	SLIDELL ARMY SURPLUS	0000	22000100	INV	10/04/2021	212709			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			110.15		
							110.15		
						CHECK TOTAL	**3,496.65**		
8881	SMITTY'S SUPPLY INC	0000	21003402	INV	10/04/2021	1131827			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			107.52		
							107.52		
8881	SMITTY'S SUPPLY INC	0000	21003404	INV	10/04/2021	1131828			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5674		RD MNT	LUBRICATIN			895.74		
							895.74		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,003.26**		
1594	SOIL & WATER CONSERVA	0000		INV	10/04/2021	SEPT.2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001630 5701		SOIL CONS APPROP			9,541.67			
							9,541.67		
						CHECK TOTAL	**9,541.67**		
9685	SOUTHERN FIRE SPRINKL	0000		INV	10/04/2021	20-31460			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS MAINTENANC			375.00			
							375.00		
						CHECK TOTAL	**375.00**		
1611	SOUTHERN PIPE & SUPPL	0001	21003498	INV	10/04/2021	5738504-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			24.67			
							24.67		
1611	SOUTHERN PIPE & SUPPL	0001	21003594	INV	10/04/2021	5789280-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			654.54			
							654.54		
1611	SOUTHERN PIPE & SUPPL	0001	21002932	INV	10/04/2021	5538296-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5699		BLDS/GRNDS OTH CNS			48.39			
							48.39		
						CHECK TOTAL	**727.60**		
1612	SOUTHERN PRINTING	0000	21003630	INV	10/04/2021	21-3871			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF UNIFORMS			214.50			
							214.50		
						CHECK TOTAL	**214.50**		
6704	SOUTHERN TIRE MART,LL	0000	21003713	INV	10/04/2021	2500079429			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5680		BLDS/GRNDS TIRES AND			553.56			
							553.56		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6704	SOUTHERN TIRE MART,LL	0000	21003697	INV	10/04/2021	2500079434			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5680		RD MNT	TIRES AND			900.00		
							900.00		
6704	SOUTHERN TIRE MART,LL	0000	21003687	INV	10/04/2021	2500079430			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5680		MCLEOD PK	TIRES AND			154.00		
							154.00		
6704	SOUTHERN TIRE MART,LL	0000	21003698	INV	10/04/2021	2500079436			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5680		RD MNT	TIRES AND			840.00		
							840.00		
6704	SOUTHERN TIRE MART,LL	0000	21003593	INV	10/04/2021	2500079428			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5680		RD MNT	TIRES AND			245.12		
							245.12		
6704	SOUTHERN TIRE MART,LL	0000	21003699	INV	10/04/2021	2500079432			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5680		SEAWALL	TIRES AND			130.00		
							130.00		
						CHECK TOTAL	**2,822.68**		
4769	SPEEDY PRINTING	0000	22000007	INV	10/04/2021	20819			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5699		SUPERVIS	OTH CNS			291.50		
							291.50		
4769	SPEEDY PRINTING	0000	21003621	INV	10/04/2021	20832			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			161.45		
							161.45		
						CHECK TOTAL	**452.95**		
8031	STANDARD DEDEAUX WATE	0000		INV	10/04/2021	080014380 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8031	STANDARD DEDEAUX WATE	0000		INV	10/04/2021	080012230 SEPT 21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	10/04/2021	090001135 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT			25.00		
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	10/04/2021	090005925 SEPT21			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5510		RECREATION	HEAT LIGHT			25.00		
							25.00		
						CHECK TOTAL	**100.00**		
5949	STATEWIDE APPRAISAL S	0000		INV	10/04/2021	5961			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5556		MAPPING	PROF FEES			2,720.00		
							2,720.00		
						CHECK TOTAL	**2,720.00**		
3186	SUN COAST/CLAYS BUS S	0000	21003569	INV	10/04/2021	12924002-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5603		TAX/COL	OFFICE SUP			149.90		
							149.90		
3186	SUN COAST/CLAYS BUS S	0000	22000049	INV	10/04/2021	1292943-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			387.40		
							387.40		
3186	SUN COAST/CLAYS BUS S	0000	22000071	INV	10/04/2021	1293072-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5603		EMER 911	OFFICE SUP			17.96		
							17.96		
						CHECK TOTAL	**555.26**		
8973	SUNSOUTH LLC	0000	21003189	INV	10/04/2021	4026092			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			176.60		
							176.60		

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Hancock County Board of Supervisors

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8973	SUNSOUTH LLC	0000	21003078	INV	10/04/2021	4026096			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			124.64		
	2 150300 5684		RD MNT	BATTERIES			284.26		
							408.90		
8973	SUNSOUTH LLC	0000	21003553	INV	10/04/2021	4058534			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			227.71		
							227.71		
8973	SUNSOUTH LLC	0000	22000005	INV	10/04/2021	4076318			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			6,655.96		
							6,655.96		
						CHECK TOTAL	**7,469.17**		
9757	TERRY SERVICE, INC	0001	21003690	INV	10/04/2021	79970			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5540		BLDS/GRNDS	MAINTENANC			405.00		
							405.00		
9757	TERRY SERVICE, INC	0001	21003581	INV	10/04/2021	79943			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 027151 5540		IDA-B&G	MAINTENANC			807.20		
							807.20		
						CHECK TOTAL	**1,212.20**		
9920	The Administrators of	0000		INV	10/04/2021	HCC0821			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5556		Fam court	PROF FEES			3,725.00		
							3,725.00		
						CHECK TOTAL	**3,725.00**		
9900	The ADT Security Corp	0000		INV	10/04/2021	141822768			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5599		BLDS/GRNDS	OTHER CONT			446.38		
							446.38		
						CHECK TOTAL	**446.38**		

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Hancock County Board of Supervisors

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9869	The Black Vault, Inc	0000	21003675	INV	10/04/2021	13473			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		209.97			
							209.97		
						CHECK TOTAL	**209.97**		
9456	THE CLAY FIRM	0000		INV	10/04/2021	100121			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5556		SUPERVIS	PROF FEES		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
8693	TNT LEWIS INCORPORATE	0000	21003717	INV	10/04/2021	59510			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK	VN MACH		1,035.00			
							1,035.00		
						CHECK TOTAL	**1,035.00**		
5428	TODD N THRIFFILEY	0000		INV	10/04/2021	8-28 to 9-24-21			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5477		LUNACY	TRAV VEH		28.00			
							28.00		
						CHECK TOTAL	**28.00**		
5966	USDA APHIS WILDLIFE S	0000		INV	10/04/2021	BD-7228-21-435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5599		RD MNT	OTHER CONT		7,500.00			
							7,500.00		
						CHECK TOTAL	**7,500.00**		
9716	VISA	0000		INV	10/04/2021	SEPT.2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		29.94			
	2 001200 5671		SHERIFF	GASOLINE		110.45			
							140.39		
						CHECK TOTAL	**140.39**		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9716	VISA	0000		INV	10/04/2021	SEPTEMBER, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		2,678.00			
							2,678.00		
						CHECK TOTAL	**2,678.00**		
7684	WAVELAND FIRE DEPARTM	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		2,046.87			
							2,046.87		
						CHECK TOTAL	**2,046.87**		
1802	WEST HANCOCK F D	0000		INV	10/04/2021	AUGUST, 2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		6,006.17			
	2 198255 5793		WEST VFD	GAMING REV		2,046.87			
							8,053.04		
						CHECK TOTAL	**8,053.04**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	10/04/2021	23-1151023786-08			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		2,630.00			
							2,630.00		
8930	WRIGHT NATIONAL FLOOD	0000		INV	10/04/2021	23-1151017916-08			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		16,651.00			
							16,651.00		
						CHECK TOTAL	**19,281.00**		
9148	YARBOROUGH LAW FIRM,	0000		INV	10/04/2021	8-10 TO 9-28-2021			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5550		SUPERVIS	LEGAL FEES		16,650.00			
							16,650.00		
						CHECK TOTAL	**16,650.00**		

512	**INVOICES**	**WARRANT TOTAL**	**1,828,209.78**	**1,828,209.78**
		CASH ACCOUNT BALANCE		**52,240,753.78**

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 10042021 10/04/2021
DUE DATE: 10/04/2021

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-4205-	PENALTIES & INT ON DE	24,500.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4212-	CHANCERY CLERK FEES	294.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4230-	JUSTICE COURT FINES	1,305.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	2,015.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	103.24	163.39
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5550-	LEGAL FEES	16,650.00	46.66
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	1,684.05	1,175.70
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5556-	PROFESSIONAL FEES & O	2,000.00	3,622.26
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5571-	DUES AND SUBSCRIPTION	2,300.00	21.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593-	WATER	9.50	220.75
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5599-	OTHER CONTRACTUAL SER	176.15	3,680.78
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5699-	OTHER CONSUMABLE SUPP	291.50	248.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5501-	POSTAGE AND BOX RENT	2,614.19	8,142.67
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5502-	TELEPHONE SERVICE	13.27	55.02
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	194.00	2,648.08
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565-	COMPUTER SERVICES	2,016.97	351.12
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5593-	WATER	14.25	1.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5671-	GASOLINE	83.58	258.65
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	100.00	0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5502-	TELEPHONE SERVICE	13.27	1.99
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5504-	INTERNET SERVICES	68.44	209.60
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	225.00	350.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5603-	OFFICE SUPPLIES	406.87	94.62
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5480-	TRAINING & SEMINARS	40.00	60.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5501-	POSTAGE AND BOX RENT	17,292.00	1,338.10
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5502-	TELEPHONE SERVICE	154.65	230.42
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5556-	PROFESSIONAL FEES & O	34,830.75	0.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5603-	OFFICE SUPPLIES	149.90	10.27
001	001120	COUNTY ADMINISTRATOR	001-10-120-00-000-5593-	WATER	14.25	53.25
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5480-	TRAINING & SEMINARS	545.00	917.50
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	795.97	389.92
001	001125	IT DEPARTMENT	001-10-125-00-000-5556-	PROFESSIONAL FEES & O	1,800.00	22,495.34
001	001125	IT DEPARTMENT	001-10-125-00-000-5671-	GASOLINE	133.53	1,141.88
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5701-	APPROPRIATIONS	197,400.00	13,827.75
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	6,866.14	-4,606.02
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	933.59	5,911.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5504-	INTERNET SERVICES	3,280.00	1,991.28
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	12,017.79	2,096.66
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	635.55	2,904.55
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	1,080.00	1,950.81

Report generated: 10/01/2021 08:31:09
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	1,527.51	4,336.96
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5552-	MEDICAL FEES	135.00	0.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5570-	INSURANCE & FIDELITY	123,759.00	-10,633.15
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5580-	MOSQUITO AND PEST CON	1,755.00	882.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	1,609.00	3,282.12
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	131.88	444.97
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5599-	OTHER CONTRACTUAL SER	5,321.38	141.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	794.17	60,150.47
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5642-	PAINTS & PRESERVATIVE	10.61	268.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	260.85	6,246.57
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5644-	SMALL TOOLS	39.04	853.08
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	188.80	466.59
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5646-	LUMBER	49.85	2,138.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	1,034.97	1,246.50
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5672-	DIESEL FUEL	17.63	24.06
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5680-	TIRES AND TUBES	553.56	2.18
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	100.48	3,649.81
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5699-	OTHER CONSUMABLE SUPP	80.48	1.97
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	226.24	33.74
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	1,045.00	0.47
001	001161	CIRCUIT COURT	001-10-161-00-000-5418-	COURT REPORTERS	192.00	2.93
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	3,883.00	702.21
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	950.00	20,948.49
001	001162	COUNTY COURT	001-10-162-00-000-5454-	ATTENDING COURT	1,500.00	-1,110.00
001	001163	YOUTH COURT	001-10-163-00-000-4340-	REFUNDS	545.00	0.00
001	001163	YOUTH COURT	001-10-163-00-000-5445-	STATUTORY FEES	425.00	5,805.00
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	77.20	242.30
001	001163	YOUTH COURT	001-10-163-00-000-5599-	OTHER CONTRACTUAL SER	1,451.25	124.75
001	001163	YOUTH COURT	001-10-163-00-000-5603-	OFFICE SUPPLIES	5.15	136.39
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	617.12	11,307.30
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	3,725.00	88,450.00
001	001164	Family Drug Court	001-10-164-00-000-5919-	FURNITURE & EQUIP < $	2,826.27	542.35
001	001165	LUNACY DEPT	001-10-165-00-000-5477-	TRAVEL IN PRIVATE VEH	28.00	218.30
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	214.80	18.80
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	575.00	1,444.72
001	001166	JUSTICE COURT	001-10-166-00-000-5552-	MEDICAL FEES	50.00	100.00
001	001167	CORONER AND RANGER	001-10-167-00-000-5443-	CORONERS INQUEST FEES	1,575.00	4,417.35
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	1,058.96	0.95
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	53.16	62.24
001	001167	CORONER AND RANGER	001-10-167-00-000-5561-	INQUEST & AUTOPSIES	4,450.00	1,342.95
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5502-	TELEPHONE SERVICE	13.27	0.45
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5504-	INTERNET SERVICES	68.44	215.60
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	100.00	59.37
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	503.00	112.33
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	595.00	3,600.00

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001200	SHERIFF	001-20-200-00-000-5501-	POSTAGE AND BOX RENT	37.95	1,155.71
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	239.81	643.36
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	400.00	150.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	1,740.00	760.00
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	-292.08
001	001200	SHERIFF	001-20-200-00-000-5599-	OTHER CONTRACTUAL SER	11,490.00	15,370.21
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	767.82	311.08
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	2,585.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	3,453.68	968.77
001	001200	SHERIFF	001-20-200-00-000-5645-	JANITORIAL SUPPLIES	186.28	122.46
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	21,045.99	-3,165.77
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	939.58	551.71
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	1,049.61	27.29
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	1,407.15	190.35
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5476-	MEALS AND LODGING	29.94	0.57
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5480-	TRAINING & SEMINARS	1,500.00	0.70
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	19,397.64	24,031.28
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	146.00	7.60
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	237.50	9,108.01
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5552-	MEDICAL FEES	462.32	1,413.12
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	358.08	239.69
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	42.75	1.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	2,426.06	10,697.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5603-	OFFICE SUPPLIES	1,551.51	23.43
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5609-	SOFTWARE	2,743.00	0.00
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	244.93	212.62
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	1,295.90	436.63
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	14,053.72	8,020.25
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5696-	DRUGS & MEDICINE	3,257.90	-1,401.84
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5697-	SUPPLIES FOR KITCHEN	115.15	266.53
001	001222	INMATE MEDICAL	001-20-222-00-000-5556-	PROFESSIONAL FEES & O	1,500.00	0.24
001	001222	INMATE MEDICAL	001-20-222-00-000-5603-	OFFICE SUPPLIES	258.96	7.43
001	001222	INMATE MEDICAL	001-20-222-00-000-5609-	SOFTWARE	424.00	95.86
001	001222	INMATE MEDICAL	001-20-222-00-000-5610-	PROFESSIONAL SUPPLIES	1,351.63	4.76
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	166.66	609.09
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	333.31	1,908.85
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5672-	DIESEL FUEL	930.86	76.89
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5681-	REPAIR & REPLACEMENT	168.69	312.60
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.24	60.32
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	270.32	-362.40
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	348.85	-494.03
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	2,577.59	3,844.49
001	001333	MARINA	001-30-333-00-000-5540-	MAINTENANCE OF BUILDI	560.74	17,053.26
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5502-	TELEPHONE SERVICE	79.62	116.24

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	0.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	61,215.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5504-	INTERNET SERVICES	341.32	282.37
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	179.04	-59.24
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	187.72	962.64
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	14,566.67	23,217.65
001	001451	INDIGENT CASES	001-40-451-00-000-5413-	CRT APPT CUSTODIAL FE	473.51	0.00
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	0.00
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	1,000.00	0.04
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	200,666.70
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	424.10	1,739.07
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.35	384.06
001	001530	MCLEOD PARK	001-50-530-00-000-5504-	INTERNET SERVICES	480.32	167.46
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	6,614.19	-3,746.83
001	001530	MCLEOD PARK	001-50-530-00-000-5552-	MEDICAL FEES	90.00	0.00
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	716.16	262.43
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	447.56	381.52
001	001530	MCLEOD PARK	001-50-530-00-000-5672-	DIESEL FUEL	60.70	235.14
001	001530	MCLEOD PARK	001-50-530-00-000-5680-	TIRES AND TUBES	154.00	157.56
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	1,822.12	1,278.87
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	2,083.58	5,376.94
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	513.59	-227.64
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	300.00	4.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	413.87	610.04
001	001630	SOIL CONSERVATION	001-60-630-00-000-5502-	TELEPHONE SERVICE	176.69	63.60
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5401-	ADMIN/MANAGERIAL/FORE	1,115.52	951.04
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	961.30	1,797.11
001	001631	COUNTY AGENT	001-60-631-00-000-5409-	OTHER PROFESSIONAL SA	1,175.70	3,403.47
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	285.53	1,700.17
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	540.50	743.75
001	001631	COUNTY AGENT	001-60-631-00-000-5502-	TELEPHONE SERVICE	39.81	58.51
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	103.24	296.80
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	660.00	2,240.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	235.58	71.62
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	0.04
				FUND TOTAL	**783,475.34**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	1,000.04
012	012523	GAMING-MULTIPURPOSE A	012-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	1,250.00	16,250.00
012	012531	GAMING-RECREATION	012-50-531-00-000-5922-	OTHER CAPITAL OUTLAY	48,454.80	17,388.00
				FUND TOTAL	**51,788.13**	

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

025	025151	Hurricane Zeta- B&G	025-10-151-00-000-5922-	OTHER CAPITAL OUTLAY	21,487.60	0.30
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5555-	ENGINEERING FEES	18,725.00	0.00
025	025523	Hurricane Zeta-Arena	025-50-523-00-000-5643-	HARDWARE, PLUMBING &	2,850.00	0.00
025	025531	Hurricane Zeta-Recrea	025-50-531-00-000-5643-	HARDWARE, PLUMBING &	7,600.00	0.45
				FUND TOTAL	**50,662.60**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

027	027151	HURRICANE IDA- B&G	027-10-151-00-000-5540-	MAINTENANCE OF BUILDI	807.20	0.00
027	027331	Hurricane Ida	027-30-331-00-000-5599-	OTHER CONTRACTUAL SER	81,875.00	0.00
				FUND TOTAL	**82,682.20**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

037	037530	MCLEOD PARK	037-50-530-00-000-5555-	ENGINEERING FEES	11,900.00	256,550.00
037	037530	MCLEOD PARK	037-50-530-00-000-5911-	CONSTRUCTION-IN-PROGR	38,674.31	544,485.27
				FUND TOTAL	**50,574.31**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

040	040321	SW GRNT-HOUSEHOLD HAZ	040-30-321-00-000-5599-	OTHER CONTRACTUAL SER	704.60	3,827.78
040	040340	SW GRNT-SOLID WASTE	040-30-340-00-000-5512-	RECYCLING	2,300.00	0.00
				FUND TOTAL	**3,004.60**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	9,210.93	6,934.04
				FUND TOTAL	**9,210.93**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5476-	MEALS AND LODGING	3,908.00	1,166.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	16.71	1,860.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	4,815.50	38,880.20
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5593-	WATER	23.75	147.75
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	396.90	3,256.86
				FUND TOTAL	**9,160.86**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,062.35	2,492.46
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	716.44	335.94
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	10,572.40	6,441.31

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	945.00	1,925.00
097	097110	EMERGENCY 911	097-10-110-00-000-5552-	MEDICAL FEES	330.00	910.00
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	44.77	-38.73
097	097110	EMERGENCY 911	097-10-110-00-000-5603-	OFFICE SUPPLIES	17.96	131.11
097	097110	EMERGENCY 911	097-10-110-00-000-5672-	DIESEL FUEL	415.21	1,288.04
				FUND TOTAL	**15,104.13**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
117	117253	QTR MILL-BAYSIDE PARK	117-20-253-00-000-5710-	VOLUNTEER FIRE DEPT E	1,022.78	7,805.55
				FUND TOTAL	**1,022.78**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-6,348.12
				FUND TOTAL	**2,046.87**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	27,632.78	20,802.09
				FUND TOTAL	**27,632.78**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5480-	TRAINING & SEMINARS	595.00	0.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.35	2,345.33
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5504-	INTERNET SERVICES	140.70	585.41
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5510-	HEAT LIGHT POWER GAS	3,758.05	4,705.72
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5552-	MEDICAL FEES	95.00	0.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5555-	ENGINEERING FEES	13,900.00	37,037.20
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	66.34	256.05
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	7,500.00	1,855.91
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5603-	OFFICE SUPPLIES	162.91	33.59
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5631-	GRAVEL OR SHELL	4,072.80	463.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	2,862.90	5,131.97
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	2,166.00	1,279.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	193.98	127.39
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5643-	HARDWARE, PLUMBING &	62.13	1,681.22
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	17.38	24.65
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	3,096.70	-968.49
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5672-	DIESEL FUEL	6,850.15	760.84
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	937.62	1,271.75
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	1,985.12	140.61
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	8,283.98	4,114.19
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	746.23	37.13

Attachment: 10042021 docket (9897 : Docket)

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	233.71	73.33
				FUND TOTAL	**57,774.05**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	8,960.48	-13,908.23
				FUND TOTAL	**8,960.48**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
153	153300	ROAD MAINTENANCE DIAM	153-30-300-00-000-5720-	PASS THRU	102,705.91	105,000.00
				FUND TOTAL	**102,705.91**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	2,132.26	68.71
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	89.53	-4.74
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5671-	GASOLINE	47.07	178.17
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5672-	DIESEL FUEL	29.14	450.10
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5922-	OTHER CAPITAL OUTLAY	64,035.94	935,000.00
				FUND TOTAL	**66,333.94**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
156	156331	SEAWALL	156-30-331-00-000-5544-	MAINTENANCE AGREEMENT	25,500.00	54,050.00
156	156331	SEAWALL	156-30-331-00-000-5552-	MEDICAL FEES	90.00	90.00
156	156331	SEAWALL	156-30-331-00-000-5555-	ENGINEERING FEES	1,015.00	24,701.60
156	156331	SEAWALL	156-30-331-00-000-5599-	OTHER CONTRACTUAL SER	1,650.00	1,802.00
156	156331	SEAWALL	156-30-331-00-000-5639-	SIGNS	49.20	2,359.48
156	156331	SEAWALL	156-30-331-00-000-5644-	SMALL TOOLS	16.64	162.14
156	156331	SEAWALL	156-30-331-00-000-5646-	LUMBER	1,550.32	42.60
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	496.16	696.29
156	156331	SEAWALL	156-30-331-00-000-5672-	DIESEL FUEL	348.11	181.35
156	156331	SEAWALL	156-30-331-00-000-5674-	LUBRICATING OILS & GR	22.49	232.78
156	156331	SEAWALL	156-30-331-00-000-5680-	TIRES AND TUBES	130.00	1,115.58
156	156331	SEAWALL	156-30-331-00-000-5681-	REPAIR & REPLACEMENT	965.78	5,530.07
156	156331	SEAWALL	156-30-331-00-000-5922-	OTHER CAPITAL OUTLAY	25,397.35	300,000.00
				FUND TOTAL	**57,231.05**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**52,240,753.78**			
157	157337	CLERMONT HARBOR PIER	157-30-337-00-000-5555-	ENGINEERING FEES	900.00	0.00
157	157530	MCLEOD PARK	157-50-530-00-000-5922-	OTHER CAPITAL OUTLAY	23,910.00	262.39
				FUND TOTAL	**24,810.00**	

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5555-	ENGINEERING FEES	5,400.00	183,000.80
160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5913-	BRIDGE CONSTRUCTION	54,864.84	926,073.99
				FUND TOTAL	**60,264.84**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	70.09	102.82
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5644-	SMALL TOOLS	28.49	36.43
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5671-	GASOLINE	479.03	465.99
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5681-	REPAIR & REPLACEMENT	13.22	59.30
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5699-	OTHER CONSUMABLE SUPP	44.97	6.02
				FUND TOTAL	**635.80**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	11,039.29	6,867.96
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-6,347.97
				FUND TOTAL	**13,086.16**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	6,714.17	8,513.97
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-4,166.34
				FUND TOTAL	**8,761.04**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	9,641.56	14,303.01
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-6,347.97
				FUND TOTAL	**11,688.43**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	1,991.46	-1,157.92
194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-6,347.97
				FUND TOTAL	**4,038.33**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	7,997.91	-2,554.38
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-6,347.97
				FUND TOTAL	**10,044.78**	

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	3,308.55	-896.56
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-6,347.97
				FUND TOTAL	**5,355.42**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	5,917.78	-1,589.78
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-6,347.97
				FUND TOTAL	**7,964.65**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	6,006.17	595.37
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	2,046.87	-6,347.40
				FUND TOTAL	**8,053.04**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	554.63	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	156.00	284.00
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	73,210.50	14,499.00
				FUND TOTAL	**73,921.13**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	96,912.50	0.00
				FUND TOTAL	**96,912.50**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	678.00	-16,554.84
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	8,639.85	4,285.89
				FUND TOTAL	**9,317.85**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,200.00	0.00
614	614220	INMATE-IMPRISONMENT E	614-20-220-00-000-5692-	CLOTHES & DRY GOODS F	209.97	1,207.90
				FUND TOTAL	**1,409.97**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	24,278.00	

Attachment: 10042021 docket (9897 : Docket)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	3,764.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	875.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	2,984.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	1,254.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	1,180.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	270.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	450.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	252.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	2,638.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	1,548.25	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	1,725.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	3,400.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	1,864.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	1,130.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	565.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	4,520.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	301.50	
				FUND TOTAL	**53,002.00**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	59,572.88	-37,226.40
				FUND TOTAL	**59,572.88**	

CASH ACCOUNT 999 1002 BALANCE 52,240,753.78

WARRANT SUMMARY TOTAL	**1,828,209.78**
GRAND TOTAL	**1,828,209.78**

Attachment: 10042021 docket (9897 : Docket)

RESOLUTION OF THE BOARD OF SUPERVISORS OF HANCOCK COUNTY, MISSISSIPPI
AUTHORIZING INTERFUND LOANS
FOR FYE SEPTEMBER 30, 2022

WHEREAS, the Board has determined that some of these interfund loans were necessary due to unanticipated costs, shortfalls in anticipated revenues, and grants funds not yet received, and were made from the revenue in the general fund for FYE September 30, 2021, which were not dedicated to any other particular budget item; and

BE IT, THEREFORE, RESOLVED that the Board of Supervisors hereby authorizes that the following funds shall repay loans from the general fund as follows:

Fund	Fund #	Beginning Balance$	New Balance $
Nate	022		-806,017.56
COVID-19	024		-10,351.14
Hurricane Zeta	025		-625,925.78
Hurricane Ida	027		-5,154.83
Tidelands	157		-9,279.86
Nvision Cap Loan	210		-143,634.11
DAK Tax Increment Obligation	265		-45,135.09
Stennis Airport Terminal	344		-156,440.18
Total		**$ -**	**$ (1,801,938.55)**

BE IT FURTHER RESOLVED that all interfund loans shall be repaid to the special gaming fund for FYE September 30, 2022.

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

Supervisor _____
Supervisor _____
Supervisor _____
Supervisor _____
Supervisor _____

RESOLVED, this the 4th day of October, 2021.
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ATTEST: BOARD OF SUPERVISORS

_____ By:_____
Tim Kellar, Clerk of the Board President

Attachment: Interfund Loansfromgeneralfund 10.04.21 (9898 : Interfund Loan)

Hancock County Board of Supervisors

Regular Meeting Minutes

September 20, 2021 at 9:00 a.m.

Board Meeting Room

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

The record reflects County Administrator, Eddie Favre, County Attorney, Gary Yarborough, Grant Administrator, Maureen Anderson, Chancery Clerk, Tim Kellar, Tax Assessor, Jimmie Ladner, EMA Director, Brian Adam, Road Manager, Vic Johnson, Comptroller, Nancy Kelly, and Deputy Clerk, Valerie Fitts were all present in the Board Room. Supervisor, Theresa Ryan, Sheriff, Ricky Adam, and Circuit Clerk, Kendra Necaise were all present via remote access.

Attendee Name	Title	Status	Arrived
Theresa Ryan	District 1	Remote	
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

Announcements - Discussion and Motion to lift mask mandate in county buildings.

8.D.1. - Motion to accept the resignation of Mark Henderson from the Gulf Coast Tourism Commission.

6.F.2. - Motion to authorize repair of equipment for the Road Department in the amount of $5,835.65.

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 4, 2021.

B. Biweekly payroll for ending date September 11, 2021 with check date September 17, 2021 totaled $752,497.41.

C. Bids will be received this morning until 10:00 a.m., and then opened for Replacement of Bridge No. 46 Bayou Marone on Bayou LaCroix Road.

D. Bids will be received until October 18, 2021 at 11:00 a.m., and then opened for Improvements to McLeod Park Phase III.

E. Hancock County's Household Hazardous Waste Day will be held on Saturday, October 30, 2021 from 8:00 a.m. through 1:00 p.m., at the Hancock County Arena.

F. Discussion regarding mask mandate in Hancock County buildings

1. Discussion and Motion to lift mask mandate in all Hancock County buildings.**Approved**

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

2. Motion to ratify lifting the mask mandate for all Hancock County buildings, to exclude all Hancock County Courtrooms and the Hancock County Courthouse until further notice due to the Supreme Court mandate.**Approved**

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

G. Bid Openings

1. Motion to spread Proof of Publication for Replacement of Bridge No. 46 Bayou Marone on Bayou Lacroix Road.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

2. Motion to open and take under advisement bids received for Replacement of Bridge No. 46 Bayou Marone on Bayou Lacroix Road.**Approved**

   The record reflects the following bids were received:

   Paper Bid

   Gills Crane and Dozer Service, Inc. - $570,021.00

   Electronic Bids

   SCI, Inc. - $615,552.80

   Hemphill Construction - $549,788.85

   The record further reflects that no one was present in the Board Room nor telephonically that claimed to have submitted a bid that was not opened or read.

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

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution 20210913-01, approving the HCPHC September 13, 2021 Docket of Claims.**Approved**

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

2. Motion to accept Hancock County Port & Harbor Commission's Resolution #20210913-11, Industrial Track Lease with Polychemie, Inc., for 3 years, $450,000 annually.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

B. GRPC - Jeff Loftus

1. Motion to approve and authorize Board President to sign Payment Request 2 for Bayou Caddy Marina Improvements.**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 and authorize Board President to sign Payment Request 3 for McLeod Park RV Park Expansion and Pier Construction.**Approved**

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

3. Motion to approve and authorize Board President to sign the volunteer request letter for the 2021 HHWD.**Approved**

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

C. Geraldine Waltman - George Lane

1. Presentation by Geraldine Waltman regarding George Lane.**No Action Taken**
   The record reflects Ms. Waltman approached the Board requesting the status of George Lane and asked the County to purchase the road from her at fair market value. The Board of Supervisors turned the matter over to the County Attorney, Gary Yarborough for review.

RESULT: **NO ACTION TAKEN**

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve Ashley Ladner's pay be increased by $1.00 per hour from $12.50 to $13.50 per hour, effective September 12, 2021, due to successful

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completion of her 90 day probationary period. This pay increase is budgeted.**Approved**

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

2. Motion to approve EMA Director Brian Adam, as Hancock County's Point of Contact for the Regional Hazardous Mitigation Plan and authorize Board President to sign.**Approved**

   The record reflects as a point of clarity, there is no compensation to the EMA Director.

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

3. Motion to appoint Ms. Michelle Crowley to the Diamondhead Fire Protection District's Board of Commissioners effective October 3, 2021. Ms. Crowley's term will expire October 3, 2025.**Approved**

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

4. Motion for Hancock County Board of Supervisors to reappoint Brian Adam to the Hancock County E-911 Commission for a term of four years, new term runs from October 2021 through October 2025.**Approved**

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

B. E-911/Dispatch

1. Motion to rescind hiring Emily Haik as full time Dispatcher that was approved on the September 7, 2021 meeting, she declined the offer.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

2. Motion to accept the resignation of Kristi Aguilar from Dispatch, effective September 14, 2021.**Approved**

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

3. Motion to approve moving Neva Hosty from full time to part time at a rate of pay of $11.50, effective September 20, 2021.**Approved**

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

4. Motion to approve the termination of Dana Kowalski from Dispatch, effective September 13, 2021.**Approved**

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

5. Motion to approve Alysha Talley to attend the Mandatory 16-Hour Orientation Course in Ridgeland, Mississippi on October 25-26, 2021, at a total cost of $496.66. Registration is at no cost, hotel is $192.00, meals are $110.00, and mileage is $194.66 for total costs of $496.66. Will need a check in advance for meals and mileage. All expenses will be reimbursed by the state.**Approved**

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

C. Animal Shelter

1. Motion to remove Jessica Collins from Animal Shelter payroll, effective September 13, 2021, due to her termination.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

D. Justice Court

E. IT Department

1. Motion to approve the hiring of Scott Schaefer as the Network and Security Administrator, at a rate of pay of $72,500 a year, effective September 20, 2021, effective upon successful completion of drug test and physical, and authorize Comptroller, Nancy Kelly to prepare any necessary budget amendment.**Approved as Amended**

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

F. Purchasing

1. Motion to approve the purchase of a hydraulic control valve for the Road Department from SunSouth, in the amount of $6,655.96, and 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

2. Motion to authorize repair of equipment for the Road Department in the amount of $5,835.65 from Stribling Equipment, LLC.**Approved**

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

G. Planning and Zoning

H. Parks & Recreation

I. Inventory Clerk

1. Motion to approve the purchase of an undercover tag, in the amount of $16.00, for a 2021 Chevrolet Tahoe for the Sheriff's Department, VIN No. 1GNSKLED9MR389472.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

2. Motion to 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:	Darrin Bo Ladner, District 5
SECONDER:	Kodie Koenenn, District 3
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

J. Comptroller

1. Motion to release Diamondhead's road and bridge funds for FY2020 in the amount of $102,705.91, per their attached request.**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 the Docket of Claims for September 20, 2021, in the amount of $597,211.47.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

K. Board Secretary

1. Motion to approve Special Meeting Minutes of Thursday September 2nd, 2021**Accepted**

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

2. Motion to approve Regular Meeting Minutes of Tuesday September 7th, 2021**Accepted**

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

3. Motion to approve Public Hearing Minutes of Tuesday September 7th, 2021**Accepted**

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

4. Motion to approve Public Hearing Minutes of Tuesday September 7th, 2021**Accepted**

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

5. Motion to approve Special Meeting Minutes of Wednesday September 15th, 2021**Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

1. Motion to spread on the Minutes, the Notice of Award letter for the FY22 VAWA-STOP Grant.**Approved**

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

2. Motion to authorize the Board President to sign the Division of Public Safety Planning and the Mississippi Leadership Council on Aging (MLCOA), 22CA1231 Grant.**Approved**

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

3. Motion to spread on the Minutes, the following personnel changes: a. Edward Besse Jr., pay adjusted to a rate of pay of $16.94 per hour, effective September 26, 2021. b. William Cotter, pay adjusted to Narcotics pay at a rate of $19.14 per hour, effective September 26, 2021. c. Remove Milton Latschar from payroll, effective September 09, 2021. d. Remove Mark Alison from payroll, effective September 11, 2021. e. Add Dustin Moeller to payroll as a full time Investigator, at a rate of pay of $19.14 per hour, effective September 20, 2021. f. Add Michael Blackwell to payroll as a full time Deputy, at a rate of pay of $16.20 per hour, effective September 20, 2021.**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 following purchase of surplus property from the City of Bay St. Louis in the amount of $2,500.00: 2007 Crown Victoria, VIN#2FAHP71W87X101816; 2012 Caprice, VIN#6G1MK5U2XCL601192; 2012 Caprice, VIN#6G1MK5U27CL602302; 2012 Caprice, VIN#6G1MK5U28CL602180; 2012 Caprice, VIN#6G1MK5U21CL602313.**Approved**

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

B. Tax Assessor

1. Motion to spread on the Minutes, the 2021 Landroll assessments approved by the Department of Revenue.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

1. Discussion regarding new carpet installation in the new courtroom located at 856 Highway 90, Bay St. Louis, Mississippi, with all prior quotes attached. This matter was tabled at Motion 9760 from the September 7, 2021 Meeting due to the need for further discussion and quotes.**No Action Taken**

RESULT:	**NO ACTION TAKEN**

2. Motion to approve and accept the low quote from Jim Blount's Floor Covering in the amount of $3,330.81 for the carpet install at the new Youth Court Courtroom, located at 856 Highway 90, Bay St. Louis, Mississippi, and spread both quotes on the Minutes. Budget amendment is required as no allowance was initially made for new carpet.**Approved**

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

F. Chancery Clerk

1. Motion to spread on the Minutes, the Chancery Clerk's August Land Redemption Settlement Check in the amount of $36,691.65 to the General Fund, and the Settlement Report.**Approved**

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

G. County Engineer

1. Motion to approve ROW Occupancy Request from AT&T to place buried fiber optic cable, south along Lakeshore Road and east along Lower Bay Road, to a point in front of a gas station.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

2. Motion to approve ROW Occupancy Request from Kiln Utility and Fire District to install a new water line casing pipe below Kiln Delisle Road and Rotten Bayou.**Approved**

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

H. Road Manager

1. Motion to approve the hiring of Anthony Able in the Road and Bridge Department, south location, as a Class lll laborer at a rate of pay of $11.00 per hour, effective upon successful completion of physical and drug test.**Approved**

   The record reflects Items 1 and 2 were voted on in one consent block.

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

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

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

3. Motion to rescind Motion #9643 made during the August 16, 2021 Meeting to hire Steven Larsen in Buildings and Grounds as a ground's keeper, he never showed up for the physical and drug test.**Approved**

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

4. Motion to approve hiring Blair Deschamp in Buildings and Grounds Department, as part time custodian, not to exceed 19 1/2 hours per week, at a

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

rate of pay of $10.00 per hour, effective upon successful completion of physical and drug test.**Approved**

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

5. Motion to spread on the Minutes, road petitions asking the Board to either accept or abandon some or all of said roads and set hearing date. The Public Hearing is set for November 1, 2021 at 1:00 p.m., and authorize County Attorney to post all necessary statutory notices.**Approved**

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

I. Grant Administrator

1. Motion to approve and authorize Chancery Clerk to sign the application to the Mississippi Department of Archives and History for the repair of Land Record Books in the Chancery Clerk's Office and authorize Board President's signature for the letter of support.**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 commit 20% match funds in the amount of $1,014.40 for the application to the Mississippi Department of Archives and History for the repair of Land Record Books in the Chancery Clerk's Office.**Approved**

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

3. Motion to approve paying Compton Engineering Invoice No. 219-076.002-24 in the amount of $936.00 for MS 2018 Transportation & Infrastructure Improvements Fund for the Crane Creek Bridge Replacement Project.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

4. Motion to approve and authorize Board President to sign the GOMESA Bond Request 14-MCP for Reimbursement from Hancock Bank in the amount of $327,048.47 for the McLeod Park Improvements Project.**Approved**

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

5. Motion to approve and authorize Board President to sign the GOMESA Bond Request 15-DGT for Reimbursement from Hancock Bank in the amount of $217,850.45 for the County Drainage Projects.**Approved**

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

J. County Administrator

1. Motion to ratify Pauper Declaration for Georgina Perez Thomassie.**Approved**

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

2. Motion to spread on the Minutes, Philip's Pest Control's Monthly and Weekly Reports for August 2021.**Approved**

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

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

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

4. Motion to approve School Resource Officer Agreement with the Hancock County School District and authorize Board President and Sheriff to execute, and spread executed agreement on the Minutes.**Approved**

   The record reflects Items 4 and 5 were voted on in one consent block.

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

5. Motion to approve School Resource Officer Agreement with the Bay-Waveland School District and authorize Board President and Sheriff to execute, and to spread executed agreement on the minutes.**Approved**

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

6. Motion to approve Employee Compensation for FY2021-2022 for all County Employees as listed on the attached schedule, including Board members and other elected officials as approved by the Legislature in SB #2827, effective with checks issued on October 1, 2021, except for the compensation for the EMA Director and Sheriff.**Approved as Amended**

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

7. Motion to approve the employee compensation for FY2021-2022 for the EMA Director and Sheriff as listed on the attached schedule.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

The record reflects a full recusal by District 4 Supervisor, Scotty Adam from the discussion and vote on Item Number 7.

RESULT:	**APPROVED [4 TO 0]**
MOVER:	Darrin Bo Ladner, District 5
SECONDER:	Greg Shaw, District 2
AYES:	Theresa Ryan, Greg Shaw, Kodie Koenenn, Darrin Bo Ladner
RECUSED:	Scotty Adam

K. County Attorney

The record further reflects District 4 Supervisor, Scotty Adam reentered the room to participate in the remainder of the meeting.

1. Motion to spread on the Minutes, Professional Services Agreement for Consulting Services between Hancock County and Compton Engineering regarding Hurricane Ida debris removal monitoring.**Approved**

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

8. Supervisors Items

A. District 1

1. Motion to authorize CASA of Hancock County to reschedule the Touch A Truck event previously scheduled for Saturday, October 16, 2021 due to Covid concerns, and reschedule for Saturday, April 9, 2022, with continued authorization to use the Hancock County Annex parking lot and public restrooms from 8:00 a.m. through 4:00 p.m., on the event date.**Approved**

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

B. District 2

C. District 3

D. District 4

1. Motion to accept the resignation of Mark Henderson from the Gulf Coast Tourism Commission, effective immediately.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

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

E. District 5

The record reflects a discussion regarding the comprehensive plan, zoning ordinance as well as the subdivision ordinance. County Administrator will bring quotes back to next meeting to update.

9. Public Comments

County Fair starts this weekend

10. Executive Session

1. Motion to consider the need for an Executive Session regarding Gulf Coast Tourism personnel issues.**Approved**

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

2. Motion to exit closed session and withdraw the request for an executive session.**Approved**

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

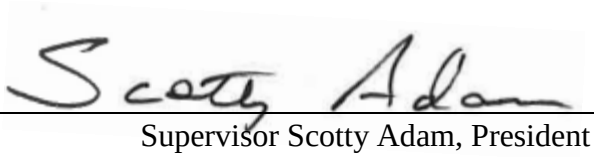
RESULT:	**APPROVED [UNANIMOUS]**
MOVER:	Scotty Adam, District 4
SECONDER:	Greg Shaw, District 2
AYES:	Ryan, Shaw, Koenenn, Adam, Ladner

11. Adjourn/Recess

1. **Motion to:** Motion to recess the meeting at 10:17:06 AM until Thursday, September 30, 2021 at 3:30 PM.**Adopted**

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

The Minutes of the September 20, 2021 have been read and approved.



Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Sep 20, 2021 9:00 AM (Board Secretary)

Hancock County Board of Supervisors

Recessed Meeting Minutes

September 29, 2021 at 3:30 PM

Board Meeting Room

Minutes Acceptance: Minutes of Sep 29, 2021 3:30 PM (Board Secretary)

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

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

3. Amendments to the Agenda

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 on Monday, October 4, 2021 at 9:00 a.m.

B. Bids will be received until October 18, 2021 at 11:00 a.m., and then opened for Improvements to McLeod Park Phase III.

C. Hancock County's Household Hazardous Waste Day will be held on Saturday, October 30, 2021 from 8:00 a.m. through 1:00 p.m., at the Hancock County Arena.

5. External Business Agenda

A. Port & Harbor

6. Departmental Agendas

A. Emergency Management Agency

B. Animal Shelter

C. Justice Court

D. IT Department

E. Purchasing

F. Planning and Zoning

G. Parks & Recreation

H. Inventory Clerk

I. Comptroller

1. Motion to approve a budget amendment in 001-105-5556 for $34,830.75. This was the tax lien auction fee from GovEase.**Approved**

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

2. Motion to approve the following Interfund Loan: Loan $1,801,938.55 from the General fund, of that $806,017.56 into the Nate fund, $10,351.14 into the COVID-19 fund, $625,925.78 into the Hurricane Zeta fund, $5,154.83 into the Hurricane Ida fund, $9,279.86 into the Tidelands fund, $143,634.11 into the Nvision Cap Loan fund, $45,135.09 into the DAK Tax Increment Obligation Bond fund, and $156,440.18 into the Stennis Airport Terminal fund.**Approved**

Minutes Acceptance: Minutes of Sep 29, 2021 3:30 PM (Board Secretary)

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

3. Motion to approve a transfer into the general fund of $1,649,000.00, and the transfer of $564,000.00 from the Current Year Mandatory Escrow and $1,085,000.00 from the Sheriff Tax Support fund. The transfer into the E911 Infrastructure fund of $261,158.93 for the Emergency E911 fund, and the transfer into the MS GO Bonds, Series 2017 fund of $356,206.26 from the Road & Bridge/Detention Center bond.**Approved**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

B. Tax Assessor

C. Circuit Clerk

D. County Court

E. Chancery Clerk

F. County Engineer

G. Road Manager

H. Grant Administrator

I. County Administrator

1. Motion to spread on the Minutes, the Public Notice rescheduling the recessed meeting from Thursday, September 30, 2021 to Wednesday, September 29, 2021 at 3:30 p.m.**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 changes to the FY2021-2022 Employee Compensation Schedule, effective October 1, 2021.**Approved**

Minutes Acceptance: Minutes of Sep 29, 2021 3:30 PM (Board Secretary)

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

J. County Attorney

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

1. Motion to accept the resignation of Clay Wagner from the Gulf Coast Tourism Commission, effective immediately.**Approved**

Minutes Acceptance: Minutes of Sep 29, 2021 3:30 PM (Board Secretary)

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

E. District 5

9. Public Comments

10. Executive Session

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 3:40:20 PM until Monday, October 4, 2021.**Adopted**

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

The Minutes of the September 29, 2021 have been read and approved.

Scotty Adam

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Sep 29, 2021 3:30 PM (Board Secretary)

MISSISSIPPI
Office of Highway Safety

September 16, 2021

Scotty Adam, President
Hancock County Board of Supervisors
Hancock County Sheriff's Office
8450 Highway 90
Bay St. Louis, MS 39520

Project Number: **154AL-2022-ST-12-31**
Funding Source and Title: **154 Alcohol**

Dear Scotty Adam:

The MS Office of Highway Safety (MOHS) is pleased to announce your agency is approved for a grant for the period of **October 1, 2021 through September 30, 2022**. Program activities must remain within the scope of the funding source shown above and must be implemented in accordance with the National Highway Traffic Safety Administration (NHTSA) Guidelines specific to this funding source.

These guidelines are found in the "Highway Safety Grant Funding Guidance" located on the web at the following address: **nhtsa.gov/highway-safety-grants-program/resources-guide**. We encourage you to review these guidelines to ensure compliance.

Enclosed is a signed agreement obligating federal funds as outlined above. Your attention is directed to the Agreement of Understanding, which governs the grant. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations and guidelines.

Please contact your Program Manager, Stephanie Martin, 601-977-3711, Stephanie.Martin@dps.ms.gov if you have any questions concerning your project. You may contact Division Director, Princella Henry, 601-977-3728, phenry@dps.ms.gov, if you are unable to reach your Program Manager.

Sincerely,

Helen Porter, Office Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Attachment: 20211004 - Hancock County FY22 Approval Letter 154 Alcohol (9857 : Spread approval letters and fully executed grant agreements

FY22 MOHS GRANT AGREEMENT

MS Office of Highway Safety
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701

CLJWZXC91JF1

RECEIVED
AUG 27 2021
HIGHWAY SAFETY

1. Sub-grantee's Name & Mailing Address:

Hancock County Board of Supervisors
Hancock County Sheriff's Office
8450 Highway 90
Bay St. Louis, MS 39520

Telephone Number: (228) 466-6900
E-Mail: amarquar@co.hancock.ms.us

2. Effective Date of Grant: **October 1, 2021**
3. Subgrant Number: **154AL-2022-ST-12-31**
4. Grant Identifier (Funding Source & Year):
154 Alcohol FY22
5. Beginning and Ending Dates:
October 1, 2021 – September 30, 2022
6. Subgrant Payment Method:
_X_ Cost Reimbursement Method

7. CFDA # - 20.607
8. DUNS # - 188858773
UEI # -
9. Congressional District: 4

10. A:FAIN #:
69A37518300001540MSA
69A37519300001540MSA
11.A: Initial Federal Award Date:
5/2/2018
4/17/2019
11.C: Additional Federal Award Date:

10.B. Federal Awarding Agency: NHTSA
11.B: Secondary Federal Award Date:
12. Research and Development Grant:
___Yes X No

Continuation Grant:
X Yes ___ No

13. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	$90,671.40	(1) Federal	**$90,671.40**		
(2) Personal Services-Fringe	$0.00	(2) State			
(3) Contractual Services	$0.00	(3) Local			
(4) Travel	$0.00	(4) Other			
(5) Equipment	$0.00	Total:	$90,671.40		
(6) Commodities	$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs	$0.00	Number of Grants: 2	154AL	402OP	TOTAL
TOTAL	**$90,671.40**	TOTAL:	$90,671.40	$7,500.00	$98,171.40

The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.

14. Approved for Grantee:

Signature Helen Porter Date 9-15-21

Name: **Helen Porter**
Title: **Office Director, MS Office of Highway Safety**

15. Approved for Sub-Grantee:

Signature Scotty Adam Date 8/16/2021

Name: **Scotty Adam**
Title: **President, Board of Supervisors**

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Attachment: 20211004 - Hancock County FY22 Fully Executed Grant Agreement 154 Alcohol (9857 : Spread approval letters and fully executed

FY22 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the DUI program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY22.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources bases on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (Individual Officers and part-time) that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY22 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: Hancock County Board of Supervisors / Hancock County Sheriff's Office

List the target(s) that the Sub-Grantee will accomplish during the FY22 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):
The jurisdiction/agency of **Hancock County Sheriff's Office** will maintain the number of alcohol related fatalities from 1 in 2019 to 1 by the end of 2022.

The jurisdiction/agency of **Hancock County Sheriff's Office** will reduce the number of alcohol related injuries from 14 in 2019 to 10 by the end of 2022.

Performance Measures:
Issue **180** grant funded DUI Arrest in FY22.

Strategies:
Select or Hire Individual Officers
Overtime Enforcement
SFST Instructor
16 Checkpoints
50 Saturation Patrols
Generate Earned Media
Publicize patrol activities results (after occurrence)
Attend Troop LEL Network Meeting
Participate in the National blitz campaigns with enhanced DUI enforcement:
Drive Sober or Get Pulled Over – Christmas/ New Year's
Drive Sober or Get Pulled Over – Labor Day
Participate in the State blitz campaigns with enhanced DUI enforcement: Super Bowl, Memorial Day, 4th of July

Attachment: 20211004 - Hancock County FY22 Fully Executed Grant Agreement 154 Alcohol (9857 : Spread approval letters and fully executed

FY22 MOHS TASKS BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than **4** checkpoints during quarter.

Conduct not less than **13** saturation patrols during quarter.

Issue a minimum of **45** DUI Arrest citations during quarter, to reach a goal of **180** for FY2022.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.

Projected Expenditures for 1st Quarter: $22,667.85

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FY22 MOHS Task By Quarters

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

Projection Task by Quarters

Schedule Projection of Tasks by Quarters
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
2nd QUARTER (January, February & March) Conduct not less than **4** checkpoints during quarter. Conduct not less than **12** saturation patrols during quarter. Issue a minimum of **45** DUI Arrest citations during quarter, to reach a goal of **180** for FY2022. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the Drive Sober or Get Pulled Over national Christmas/New Year's blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.
Projected Expenditures for 2nd Quarter: $22,667.85

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FY22 MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
3RD QUARTER (APRIL, MAY & JUNE) Conduct not less than **4** checkpoints during quarter. Conduct not less than **12** saturation patrols during quarter. Issue a minimum of **45** DUI Arrest citations during quarter, to reach a goal of **180** for FY2022. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State Memorial Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.
Projected Expenditures for 3rd Quarter: $22,667.85

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FY22 MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
4TH QUARTER (JULY, AUGUST & SEPTEMBER) Conduct not less than **4** checkpoints during quarter. Conduct not less than **13** saturation patrols during quarter. Issue a minimum of **45** DUI Arrest citations during quarter, to reach a goal of **180** for FY2022. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State 4th of July and Drive Sober or Get Pulled Over national Labor Day blitz campaign with enhanced DUI enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.
Projected Expenditures for 4th Quarter: $22,667.85

Attachment: 20211004 - Hancock County FY22 Fully Executed Grant Agreement 154 Alcohol (9857 : Spread approval letters and fully executed

FY22 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency:	Hancock County Board of Supervisors / Hancock County Sheriff's Office		
2. Subgrant Number: 154AL-2022-ST-12-31	3. Grant ID: 154 Alcohol	4. Beginning: October 1, 2021	5. Ending: September 30, 2022
6. Activity: DUI Enforcement			

7. Category & Line Item	8. Description of Item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Individual Officer @ approx. $16.20 X @ approx. 2236 hours = **$36,223.20** Individual Officer @ approx. $16.20 X @ approx. 2236 hours = **$36,223.20** Officers over-time or regular time above and beyond normal work hours @ approx. $24.30 X @ approx. 750 hours = **$18,225.00** **Total Salaries= $90,671.40**	$90,671.40		$90,671.40
	TOTALS	$90,671.40		$90,671.40

Attachment: 20211004 - Hancock County FY22 Fully Executed Grant Agreement 154 Alcohol (9857 : Spread approval letters and fully executed

Mississippi Office of Highway Safety

FY22 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.

B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.

C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.

D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

Attachment: 20211004 - Hancock County FY22 Fully Executed Grant Agreement 154 Alcohol (9857 : Spread approval letters and fully executed

E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

Attachment: 20211004 - Hancock County FY22 Fully Executed Grant Agreement 154 Alcohol (9857 : Spread approval letters and fully executed

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of $5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
   - Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
   - In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
   - In State Travel - Meals can only be claimed with an overnight hotel stay.

B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.

C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.

D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.

E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

Attachment: 20211004 - Hancock County FY22 Fully Executed Grant Agreement 154 Alcohol (9857 : Spread approval letters and fully executed

Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**

G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
- Warning citation policy (If Applicable);
- Pursuit policy (Must Retain a Copy);
- Checkpoint policy (If Applicable);
- Saturation patrol policy (If Applicable); and
- DUI enforcement policy (If Applicable)
- Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
- Agency Leave policy (personal, vacation, sick, holiday, and military); and
- Agency Overtime Policy
- Fiscal Control and Fund Accounting Procedures
- Pursuit Policy (Law Enforcement Only)
- In-Direct Cost Agreement (If Applicable)

I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.

J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding $1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.

K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.

L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

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nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are ***not allowable*** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

• Chair	• Bookcase	• Portable Partition
• Table	• Filing Cabinet	• Picture, Wall Clock
• Shelving	• Floor Covering	• Draperies and Hardware
• Coat Rack	• Office Planter	• Fixed Lighting/Lamp

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

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funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475.
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding $5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
  (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
  (2) Alcohol testing; and

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(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is ***not*** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.),* AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.),* as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.),* (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

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- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;

- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;

- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;

- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

  "During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

  a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

  b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;

  c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

  d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

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e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

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State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

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8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (https://www.sam.gov)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

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government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https:www.sam.gov).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

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1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**

2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**

3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

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4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.

7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
   - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
   - ☐ Alcohol/ drug impaired driving violations;
   - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
   - ☐ Any other documented alcohol/ drug related vehicular incidents;
   - ☐ Citation data related to restrained and unrestrained occupants;
   - ☐ Unusual incidents of unbelted crashes/fatalities
   - ☐ Seatbelt/Child restraint violations;
   - ☐ Unusual incidents of teen crashes/fatalities; and
   - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance
(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.

   - Individual DUI/Impaired Officer(s) shift hours ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.**

   - Overtime hours for DUI/Impaired Enforcement ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.**

   If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

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2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.

4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.

2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.

3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

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Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than $750,000.* A non-Federal entity that expends less than $750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

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pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, Hancock County Sheriffs Office **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Scotty Adam — 8/16/2021

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director) — Date

Scotty Adam — President, Board of Supervisors

Print Authorizing Official's Name — Authorizing Official's Title

BOARD OF SUPERVISORS HANCOCK COUNTY

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, Hancock County Sheriffs Office **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Scotty Adam — 8/16/2021

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director) — Date

Scotty Adam — President, Board of Supervisors

Print Authorizing Official's Name — Authorizing Official's Title

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the Hancock County Sheriff's Office
(Governing Body of Unit of Government)

Herein called the **"SUB-GRANTEE"** has thoroughly considered the problem addressed in the application (Program Source) **154 ALCOHOL** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Hancock County Board of Supervisors
(Governing Body of Unit of Government)

IN THE JURISDICTION Hancock County **MISSISSIPPI, THIS** 16 **Day of** August, **20** 21 **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Scotty Adam, Board President is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of $ 90,671.40 to be made to the Sub-Grantee defraying the cost of the project described in the award.
   (Name and Title of Representative)
   (Federal Dollar Requested)
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY Scotty Adam
(Chairman of Board/Mayor)

Alderman/Councilperson Shaw offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Koenenn and, was duly adopted.

Date: 8-16-2021

Attest: Valerie Fitts, PC

By: Valerie Fitts P.
(Blue Ink)

Seal (City/County Seal is required)

CHANCERY CLERK HANCOCK COUNTY, MS

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Mississippi Office of Highway Safety
Fiscal Control and Fund Accounting Procedures

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Scott Adam — 8-16-2021

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Scotty Adam — President, Board of Supervisors

Print Authorizing Official's Name

Authorizing Official's Title

BOARD OF SUPERVISORS HANCOCK COUNTY

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Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) Hancock County Sheriff's Office has authorized and approved (print designated secondary signatory official name) Holli Ann Cuevas to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Holli A. Cuevas (Designated Secondary Signatory Official) Title: Finance Coordinator

Organization Name: Hancock County Sheriff's Office

Mailing Address: 8450 Hwy 90

City: Bay St. Louis Zip Code: 39520

Telephone Number: (228) 466 6963 Cellular Number: (228) 304 0745

Email Address: hcuevas@co.hancock.ms.us

Signature of Designated Secondary Signatory Official: Holli A. Cuevas

Appointed by Authorizing Official: Scotty Adam Date: 8-16-2021
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: Scott Adam Title: Board President
(Authorizing Official)

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the **(agency/department name)** Hancock County Sheriff's Office has authorized and approved **(print designated secondary signatory official name)** Holli Cuevas to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Holli A. Cuevas **(Designated Secondary Signatory Official)** Title: Finance Coordinator

Organization Name: Hancock County Sheriff's Office

Mailing Address: 8450 Highway 90

City: Bay St Louis, MS Zip Code: 39520

Telephone Number: (228) 466-6963 Cellular Number: (228) 304-0745

Email Address: hcuevas@co.hancock.ms.us

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: Scotty Adam Date: 8-16-2021
(Mayor, Board President, Commissioner, Director) **(Print Name)**

Signature: Scotty Adam **(Authorizing Official)** Title: Board President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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MISSISSIPPI
Office of Highway Safety

September 16, 2021

Scotty Adam, President
Hancock County Board of Supervisors
Hancock County Sheriff's Office
8450 Highway 90
Bay St. Louis, MS 39520

Project Number: **OP-2022-OP-12-31**
Funding Source and Title: **402 Occupant Protection**

Dear Scotty Adam:

The MS Office of Highway Safety (MOHS) is pleased to announce your agency is approved for a grant for the period of **October 1, 2021 through September 30, 2022**. Program activities must remain within the scope of the funding source shown above and must be implemented in accordance with the National Highway Traffic Safety Administration (NHTSA) Guidelines specific to this funding source.

These guidelines are found in the "Highway Safety Grant Funding Guidance" located on the web at the following address: **nhtsa.gov/highway-safety-grants-program/resources-guide**. We encourage you to review these guidelines to ensure compliance.

Enclosed is a signed agreement obligating federal funds as outlined above. Your attention is directed to the Agreement of Understanding, which governs the grant. Strict adherence to these provisions is essential to ensure compliance with applicable federal and state statutes, rules, regulations and guidelines.

Please contact your Program Manager, Stephanie Martin, 601-977-3711, Stephanie.Martin@dps.ms.gov if you have any questions concerning your project. You may contact Bureau Director, Amisha Wilkerson, 601-977-3722, awilkerson@dps.ms.gov, if you are unable to reach your Program Manager.

Sincerely,

Helen Porter, Office Director
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Attachment: 20211004 - Hancock County FY22 Approval Letter 402 Occupant (9857 : Spread approval letters and fully executed grant

CLJWZXC91JF1

FY22 MOHS Grant Agreement

MS Office of Highway Safety
1025 Northpark Drive
Ridgeland, MS 39157
Phone: (601) 977-3700; Fax: (601) 977-3701

RECEIVED
AUG 27 2021
HIGHWAY SAFETY

1. Sub-grantee's Name & Mailing Address:

Hancock County Board of Supervisors
Hancock County Sheriff's Office
8450 Highway 90
Bay St. Louis, MS 39520

Telephone Number: (228) 466-6900
E-Mail: amarquar@co.hancock.ms.us

2. Effective Date of Grant: **October 1, 2021**
3. Subgrant Number: **OP-2022-OP-12-31**
4. Grant Identifier (Funding Source & Year):
402 Occupant Protection FY22
5. Beginning and Ending Dates:
October 1, 2021 – September 30, 2022
6. Subgrant Payment Method:
_X_ Cost Reimbursement Method

7. CFDA # - 20.600	8. DUNS # - 188858773 UEI # -	9. Congressional District: 4
10. A:FAIN #: 69A37518300004020MS0 69A37519300004020MS0	11.A: Initial Federal Award Date: 11/22/2017 11/6/2018	11.C: Additional Federal Award Date:
10.B. Federal Awarding Agency: NHTSA	11.B: Secondary Federal Award Date:	12. Research and Development Grant: ___Yes X No Continuation Grant: X Yes ___ No

13. The following funds are obligated:

A. COST CATEGORY		B. SOURCE OF FUNDS	C. MATCH	D. RATIO%
(1) Personal Services-Salary	$7,500.00	(1) Federal	**$7,500.00**	
(2) Personal Services-Fringe	$0.00	(2) State		
(3) Contractual Services	$0.00	(3) Local		
(4) Travel	$0.00	(4) Other		
(5) Equipment	$0.00	Total:	$7,500.00	
(6) Commodities	$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:		
(7) Indirect Costs	$0.00	Number of Grants: 2	402OP	154AL	TOTAL
TOTAL	**$7,500.00**	TOTAL:	$7,500.00	$90,671.40	$98,171.40

The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)

All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.

14. Approved for Grantee:

Signature Helen Porter Date 9-15-21

Name: **Helen Porter**
Title: **Office Director, MS Office of Highway Safety**

15. Approved for Sub-Grantee:

Signature Scotty Adam Date 8-16-2021

Name: **Scotty Adam**
Title: **President, Board of Supervisors**

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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FY22 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the OP program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY22.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources bases on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries (part-time) that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY22 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: Hancock County Board of Supervisors / Hancock County Sheriff's Office

List the target(s) that the Sub-Grantee will accomplish during the FY22 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):
The jurisdiction/agency of **Hancock County Sheriff's Office** will reduce the number of unbelted fatalities from 7 in 2019 to 5 by the end of 2022.

The jurisdiction/agency of **Hancock County Sheriff's Office** will reduce the number of unbelted injuries from 32 in 2019 to 20 by the end of 2022.

Performance Measures:
Increase the number of grant funded Seat Belt citations from 113 in FY20 to **121** in FY22.
Increase the number of grant funded Child Restraint citations from 12 in FY20 to **16** in FY22.

Strategies:
Overtime Enforcement
4 Checkpoints
20 Saturation Patrols
Generate Earned Media
Publicize patrol activities results (after occurrence)
Attend Troop LEL Network Meeting
Participate in the National blitz campaigns with enhanced OP enforcement: Click It or Ticket – Memorial Day
Participate in the State blitz campaigns with enhanced OP enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

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FY22 MOHS Tasks By Quarters

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

Projection Tasks by Quarters:

Schedule Projection of Tasks by Quarters
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
1st QUARTER (October, November & December) Conduct not less than **1** checkpoints during quarter. Conduct not less than **5** saturation patrols during quarter. Issue a minimum of **31** Seat Belt citations during quarter, to reach a goal of **121** for FY2022. Issue a minimum of **4** Child Restraint citations during quarter, to reach a goal of **16** for FY2022. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State Christmas/New Year's blitz campaign with enhanced OP enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations
Projected Expenditures for 1st Quarter: $1,875.00

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FY22 MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
2nd QUARTER (JANUARY, FEBRUARY & MARCH) Conduct not less than **1** checkpoints during quarter. Conduct not less than **5** saturation patrols during quarter. Issue a minimum of **30** Seat Belt citations during quarter, to reach a goal of **121** for FY2022. Issue a minimum of **4** Child Restraint citations during quarter, to reach a goal of **16** for FY2022. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State New Year's blitz campaign with enhanced OP enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.
Projected Expenditures for 2nd Quarter: $1,875.00

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FY22 MOHS TASK BY QUARTERS

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
3RD QUARTER (APRIL, MAY & JUNE) Conduct not less than 1 checkpoints during quarter. Conduct not less than 5 saturation patrols during quarter. Issue a minimum of 30 Seat Belt citations during quarter, to reach a goal of 121 for FY2022. Issue a minimum of 4 Child Restraint citations during quarter, to reach a goal of 16 for FY2022. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced OP enforcement and earned media with at least one (1) newspaper, television, social media or radio presentations.
Projected Expenditures for 3rd Quarter: $1,875.00

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FY22 MOHS Task By Quarters

AGENCY NAME: Hancock County Board of Supervisors / Hancock County Sheriff's Office

Projection Task by Quarters

Schedule Projection of Tasks by Quarters
List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.
4TH QUARTER (JULY, AUGUST & SEPTEMBER) Conduct not less than **1** checkpoints during quarter. Conduct not less than **5** saturation patrols during quarter. Issue a minimum of **30** Seat Belt citations during quarter, to reach a goal of **121** for FY2022. Issue a minimum of **4** Child Restraint citations during quarter, to reach a goal of **16** for FY2022. Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.) **Additional Tasks:** Participate in the State 4th of July and Labor Day blitz campaign with enhanced OP and earned media with at least one (1) newspaper, television, social media or radio presentations.
Projected Expenditures for 4th Quarter: $1,875.00

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FY22 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: Hancock County Board of Supervisors / Hancock County Sheriff's Office			
2. Subgrant Number: OP-2022-OP-12-31	3. Grant ID: 402 Occupant Protection	4. Beginning: October 1, 2021	5. Ending: September 30, 2022
6. Activity: Occupant Protection Enforcement			

7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. $24.30 X @ approx. 309 hours = $7,508.70 not to exceed **$7,500.00** **Total Salaries = $7,500.00**	**$7,500.00**		**$7,500.00**
	TOTALS	**$7,500.00**		**$7,500.00**

Attachment: 20211004 - Hancock County FY22 Fully Executed Grant Agreement 402 Occupant (9857 : Spread approval letters and fully

Mississippi Office of Highway Safety

FY22 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.

B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.

C. It is also understood, pursuant to 2 CFR 200.337, the awarding agency and the Comptroller General of the United States, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), shall have the right of access to any pertinent books, documents, papers, or other records of grantees and Sub-Grantees which are pertinent to the grant, in order to make audits, examinations, excerpts, and transcripts.

D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

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E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.

F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

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- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of $5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
   - Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
   - In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
   - In State Travel - Meals can only be claimed with an overnight hotel stay.

B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.

C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.

D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.

E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the

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Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.

F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.

G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
- Warning citation policy (If Applicable);
- Pursuit policy (Must Retain a Copy);
- Checkpoint policy (If Applicable);
- Saturation patrol policy (If Applicable); and
- DUI enforcement policy (If Applicable)
- Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)

H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
- Agency Leave policy (personal, vacation, sick, holiday, and military); and
- Agency Overtime Policy
- Fiscal Control and Fund Accounting Procedures
- Pursuit Policy (Law Enforcement Only)
- In-Direct Cost Agreement (If Applicable)

I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.

J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding $1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.

K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.

L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the

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nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.

- The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
- Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are ***not allowable*** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

• Chair	• Bookcase	• Portable Partition
• Table	• Filing Cabinet	• Picture, Wall Clock
• Shelving	• Floor Covering	• Draperies and Hardware
• Coat Rack	• Office Planter	• Fixed Lighting/Lamp

- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock

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funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).

- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475.
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are ***not*** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding $5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
  (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
  (2) Alcohol testing; and

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(3) Mobile video systems.

- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are ***not*** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is ***not*** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.,* 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.),* AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.),* as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.),* (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

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- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;

- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;

- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;

- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:

  "During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

  a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;

  b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;

  c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;

  d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and

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e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any

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State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.

4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

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8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (https://www.sam.gov)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

(1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal

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government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (https:www.sam.gov).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

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1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**

2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**

3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.

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4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.

7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
   - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
   - ☐ Alcohol/ drug impaired driving violations;
   - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
   - ☐ Any other documented alcohol/ drug related vehicular incidents;
   - ☐ Citation data related to restrained and unrestrained occupants;
   - ☐ Unusual incidents of unbelted crashes/fatalities
   - ☐ Seatbelt/Child restraint violations;
   - ☐ Unusual incidents of teen crashes/fatalities; and
   - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance
(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.

   - Individual DUI/Impaired Officer(s) shift hours ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.**

   - Overtime hours for DUI/Impaired Enforcement ***will include*** **4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.**

   If proper justification can be made regarding **other dates or time periods** within the jurisdiction for needed enforcement, a written request can be made to MOHS for consideration and approval. However, written approval **must** be given by MOHS prior to implementing hours and day of week outside the above shifts.

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2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.

3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.

4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.

6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.

2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.

3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

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Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends $750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than $750,000.* A non-Federal entity that expends less than $750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The

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agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE

CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of

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pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, Hancock County Sheriffs Office **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Scott Adam — 8-16-2021

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director) — Date

Scotty Adam — President, Board of Supervisors

Print Authorizing Official's Name — Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, Hancock County Sheriffs Office **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Scott Adam — 8-16-2021

Authorizing Official's Signature (Mayor, Board President, Commissioner, Director) — Date

Scotty Adam — President, Board of Supervisors

Print Authorizing Official's Name — Authorizing Official's Title

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the Hancock County Sheriff's Office
(Governing Body of Unit of Government)

Herein called the **"SUB-GRANTEE"** has thoroughly considered the problem addressed in the application (Program Source) **402 OCCUPANT PROTECTION** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE Hancock County Board of Supervisors
(Governing Body of Unit of Government)

IN THE JURISDICTION Hancock County **MISSISSIPPI, THIS** 16 **Day of** August, **20** 21 **AS FOLLOWS:**

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. Scotty Adam (Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of $ 7,500.00 (Federal Dollar Requested) to be made to the Sub-Grantee defraying the cost of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)
DONE AND ORDERED IN OPEN MEETING BY Scotty Adam
(Chairman of Board/Mayor)

Alderman/Councilperson Gadner offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson Koenenn and, was duly adopted.

Date: August 16, 2021

Attest: Valerie Fitts D.C.

By: Valerie Fitts D.C.
(Blue Ink)

Seal (City/County Seal is required)

CHANCERY CLERK HANCOCK COUNTY, MS

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) HANCOCK COUNTY SHERIFF'S OFFICE has authorized and approved (print designated secondary signatory official name) HOLLI ANN CUEVAS to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Holli A. Cuevas (Designated Secondary Signatory Official) Title: FINANCE COORDINATOR

Organization Name: HANCOCK COUNTY SHERIFF'S OFFICE

Mailing Address: 8450 Hwy 90

City: BAY ST. LOUIS Zip Code: 39520

Telephone Number: (228) 466 6963 Cellular Number: (228) 304 0745

Email Address: hcuevas@co.hancock.ms.us

Signature of Designated Secondary Signatory Official: Holli A. Cuevas

Appointed by Authorizing Official: Scotty Adam Date: 8-16-2021
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: Scotty Adam Title: Board President
(Authorizing Official)

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

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Mississippi Office of Highway Safety
Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the **(agency/department name)** Hancock County Sheriff's Office has authorized and approved **(print designated secondary signatory official name)** Holli Cuevas to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: Holli A. Cuevas **(Designated Secondary Signatory Official)** Title: Finance Coordinator

Organization Name: Hancock County Sheriff's office

Mailing Address: 8450 Highway 90

City: Bay St Louis, MS Zip Code: 39520

Telephone Number: (228) 466-6963 Cellular Number: (228) 304-0745

Email Address: hcuevas@co.hancock.ms.us

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: Scotty Adam **(Mayor, Board President, Commissioner, Director)** **(Print Name)** Date: 8-16-2021

Signature: Scotty Adam **(Authorizing Official)** Title: Board President

BOARD OF SUPERVISORS HANCOCK COUNTY

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SECURUS Technologies
connecting what matters

CONTRACT ADDENDUM (2021 FCC ORDER)

This Contract Addendum (hereinafter "Addendum") is by and between the party identified below as Customer ("Customer") and Securus Technologies, LLC (f/k/a Securus Technologies, Inc.) ("Provider") and is subject to and governed by the current agreement for telephone services ("Agreement") between Customer and Provider. Its terms are effective on or about October 26, 2021, and this Addendum will be coterminous with the Agreement.

BACKGROUND:

On May 24, 2021, the Federal Communications Commission ("FCC") released its Third Report and Order, Order on Reconsideration, and Fifth Further Notice of Proposed Rulemaking (the "Order") In summary , this Order (a) implements new interim interstate and international rate caps; (b) significantly changes the previous industry practice with respect to the rate caps applied to both interstate and intrastate calls; (c) modifies rules relating to ancillary and third party transaction fees; (d) modifies applicable regulation with respect to consumer reporting and cost recovery of site commissions; and (e) provides notice of further proposed rulemaking which will likely have further significant impact on the industry. Unlike prior FCC action in this area, the Order was unanimous and bipartisan.

APPLICATION OF FCC INTERIM RATE CAPS FOR INTERSTATE AND INTRASTATE CALLS:

The Order mandates new interim calling rate caps for all interstate calls. See Order, Paragraphs 42-48, 47 CFR § 64.6030(a)-(c). The Order also mandates a new approach with respect to intrastate and local calls. "[T]o the extent that a provider cannot determine that the physical endpoints of a call are within the same state, that provider must comply with our new interim interstate rate caps for that call." Order, Paragraph 41 (emphasis added). Other than landline calls (which are a small percentage of overall calling traffic), Provider cannot currently make an accurate determination with respect to the physical endpoint of the called party, and, therefore, is required to apply the new calling rate caps to most intrastate and local calling traffic as well as all interstate calling traffic. To achieve rate uniformity between landline and non-landline calls, Provider intends to rate landline calls in the same manner as non-landline calls.

Accordingly, on or about October 26, 2021, if Customer has calling rates that exceed $0.21 per minute (the rate cap specified in the Order for Jails with an ADP < 1,000), those rates will be reduced to $0.21 per minute.

APPLICATION OF FCC INTERIM RATE CAPS FOR INTERSTATE AND INTRASTATE CALLS:

The Order mandates a new interim rate cap for all international calls which is calculated using the interstate rate cap described above plus the average per-minute amount paid by the provider to its underlying wholesale international carriers to terminate international calls to the same "international destination" over the preceding calendar quarter (the "International Rate Cap"). See Order, Paragraphs 178-184; 47 CFR § 64.6030(e).

Accordingly, on or about October 26, 2021, Provider will charge international calling rates equal to or less than the International Rate Cap .

AVERAGE DAILY POPULATION:

Attachment: Hancock FCC Amendment (9895 : Contract Addendum (2021 FCC Order) between Hancock County Sheriff's Office and Securus

The Order applies different rate caps to facilities based on their average daily population (ADP). We understand that your current ADP is < 1,000, and the adjustments described herein are based on that assumption. To facilitate compliance with the Order, Customer agrees to update Provider in the event its ADP becomes greater than or equal to 1,000.

ADJUSTMENT TO FACILITY COMPENSATION :

Effective on or about November 1, 2021, Provider will adjust the compensation payable to Customer based on the option selected by Customer in the following table (Customer to check applicable option):

_____ $1468 per month will be deducted from compensation otherwise payable to Customer under the Agreement.

_____ $0.0192 per minute of the new calling rates will be not be commissionable.

_____ For all currently commissionable call traffic under the Agreement, the commission percentage (for prepaid, collect, and debit calling) and, if applicable, the prepaid calling card discount, are hereby reduced to 29%.

For international call traffic only, the per-minute amount paid by the provider as a passthrough to its underlying wholesale international carriers to terminate international calls will not be commissionable.

ADJUSTMENT TO TERM:

The term of the Agreement is hereby extended by 12 months. In the event the Agreement has auto renewals or renewal options, those options will continue to be in effect.

ADJUSTMENT TO FACILITY COMPENSATION (MINIMUM GUARANTEES):

Given the significant uncertainty surrounding the economic impact of the Order, the parties hereby agree that the application any minimum annual or minimum monthly guarantees will be suspended effective November 1, 2021 for a period of 12 months. Effective on or about November 1, 2022, any applicable guarantees will be reinstated at a value based on 80% of the previous 12 months' actual compensation earned.

SIGNATURES

The person signing this Addendum represents that he or she has the unrestricted right and requisite authority to enter into and execute this Addendum, to bind Customer named below, and to authorize the changes described herein. Except as expressly amended by this Addendum, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

Even if Provider does not receive a signed Addendum, please be advised that Provider must make all changes necessary to comply with applicable law and regulation and will do so on October 26, 2021.

Customer: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Attachment: Hancock FCC Amendment (9895 : Contract Addendum (2021 FCC Order) between Hancock County Sheriff's Office and Securus

Attachment: Hancock FCC Amendment (9895 : Contract Addendum (2021 FCC Order) between Hancock County Sheriff's Office and Securus

AN AGREEMENT BETWEEN THE UNIVERSITY OF SOUTHERN MISSISSIPPI FOR ITS SCHOOL OF SOCIAL WORK AND

Agency Name Hancock County Youth Court

Agency Address 126 Court St. Bay St. Louis, MS 39520

This is an agreement between the University of Southern Mississippi, hereinafter known as the university, and Hancock County Youth Court hereinafter known as the agency, to guide and direct a working relationship in providing field education learning experiences for social work students.

This agreement will be effective from August 1, 2021 through December 31, 2025. Both parties to the agreement, prior to the date of termination may review this agreement and automatically renew for an additional year. The agreement may be modified by mutual consent at any time with appropriate approval from both parties. Either party may terminate the agreement at any time without cause upon at least thirty (30) days' prior written notice, provided that all student(s) currently enrolled in field education at the time of notice of termination shall be given the opportunity to complete their learning experience at the agency, such completion shall not exceed one (1) month.

Whereas both parties are desirous of cooperating in a plan to provide facilities for social work Field Education instruction to the students in university, it is agreed as follows:

A. Responsibilities of the University of Southern Mississippi and Its School of Social Work

1. Field Education experience will be provided without regard to age, race, color, creed, national origin, or gender of parties involved.
2. Honor all agency communication channels, procedures, and policies in making plans for Field Education placements for social work learning experiences.
3. Provide a School of Social Work geographical faculty liaison to the agency to make periodic contact and/or visits to the facility to review student progress, respond to consultation requests regarding the student(s), and assist the field instructor to explore diverse and meaningful learning experiences for the student(s).
4. Assume full responsibility for administration of the Field Education program of the School of Social Work and for classroom instructor responsibilities to the field instructors at the facility. Using feedback from the field instructor in the form of evaluations the classroom instructor will submit student's final grade.
5. Provide Field Education training to field instructors through periodic meetings planned specifically for this purpose.

Attachment: Executed Agreement between University of Southern Mississippi School of Social Work and the Hancock County Youth Court

6. Provide copies of the Field Education Manual, course materials, and Field Education calendar. Provide the facility with verification of professional liability insurance for field education students.

7. Advise students that certain agencies may require background checks, drug screens, and/or certain immunizations before acceptance at the facility. Where permissible, a Healthcare Criminal History Background Affidavit (MSDH Form #210) may substitute for the background check.

B. Responsibilities of the agency

1. Field Education experience facilities will be provided without regard to age, race, color, creed, national origin, or gender of the parties involved.

2. Provide available space, instructional materials and social work experiences to the student(s) for the learning purposes. Provide adequate orientation of said agency to the student(s). Provide a planned educational experience to the social work student(s) in accordance with the Field Education Manual of the School of Social Work.

3. Honor student class attendance and school requirements.

4. Inform the geographical faculty liaison of any changes in policy and/or procedures, which may affect student learning experiences and/or opportunities. Inform the geographical faculty liaison of any changes in the employment status or assignment of the assigned field instructor, which may affect student learning experiences and/or opportunities.

5. Inform field coordinator immediately of any inappropriate conduct of the student.

6. Allow social work field instructor time to meet with the student(s) on a weekly basis. Allow social work field instructor to complete and submit in Tk20 mid-term evaluation and an end-term evaluation for each semester a student is placed within the agency.

7. Allow social work field instructor to attend Field Education training.

8. Retain full responsibility for the care and welfare of all clients when students are in training.

9. Honor the University and School of Social Work policy that prohibits students from transporting clients in the student's personal vehicle.

Attachment: Executed Agreement between University of Southern Mississippi School of Social Work and the Hancock County Youth Court

The University of Southern Mississippi | Hancock County Youth Court

THE UNIVERSITY OF SOUTHERN MISSISSIPPI
SCHOOL OF SOCIAL WORK

Authorized Agency Signature(s)

By: Scott Adam
Name: Scotty Adam
Title: Board Pres.
Date: September 7, 2021

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

USM Signature

By: Steven Moser
Name: Steven Moser
Title: Provost and Senior Vice President for Academic Affairs
Date: 9/17/21

Additional Authorized Agency Signature(s): If needed

By: _____
Name: _____
Title: _____
Date: _____

By: _____
Name: _____
Title: _____
Date: _____

Attachment: Executed Agreement between University of Southern Mississippi School of Social Work and the Hancock County Youth Court

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

September 20, 2021

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

RE: AT&T
ROW Occupancy Request
Numerous Roads in Hancock County

Dear Board Members:

We have received a right-of -way permit application (attached) from AT & T.

We recommend approval of the attached permit application with the following conditions:

1) Cable shall be installed at a depth of not less than 24" below the ground surface.
2) Any cable placed within cut, ditch, or fill slope areas shall be at a depth of not less than 36" below surface.
3) Any cable placed under roadway should be a minimum of 48" below road surface.
4) Where underground road crossings are encased in protected conduit, encasement should extend a minimum of 5' beyond the toes of slope or to ditch line.
5) Locate all proposed cables as far back on the right-of-way as practical to allow for future construction projects.
6) Permit is not valid until proper construction notice is given and work is verified. Permit will not be executed by County Engineer until referenced notice is given.
7) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

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

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

Invoice number 221-010.019-1
Date 09/20/2021

Project 221-010.019 ROW OCCUPANCY REQUEST - AT&T NUMEROUS ROADS IN HANCOCK COUNTY

Period of Service: September 20, 2021

ROW OCCUPANCY REQUEST - AT&T LAKESHORE ROAD AND LOWER BAY ROAD, HANCOCK CO., MS

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	870.00	100.00	0.00	870.00	870.00
Total	870.00	100.00	0.00	870.00	870.00

Invoice total 870.00

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

RECEIVED
SEP 16 2021

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

September 15, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Bellsouth Telecommunications LLC d/b/a AT&T of Mississippi
100 Brunie St.
Hattiesburg, MS 39401

Geoff,

I have received a Right of Way Request from the above Utility Provider to install Buried Fiber Optic Cable along numerous roads as included.

Please provide a complete review, they have agreed to all fees.

I submitted an email with the drawings for this request already since it was numerous in pages.

Thanks,

Anthony Cuevas
Hancock County Building Office

HANCOCK COUNTY, MS
BUILDING & ZONING

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. 14C00442N COUNTY HANCOCK

UTILITY NAME Bellsouth Telecommunications LLC, d/b/a A T & T of Mississippi,

BY MARSHALL FITZGERALD, MGR OSP PLAN & DESIGN,
(Name & Company Title)

ADDRESS 100 BRUNIE ST, HATTIESBURG, MS, herein called APPLICANT,

proposes to construct BURIED TELECOMMUNICATION FACILITIES
(Type of Facility)

along or across (See RD page for list of RDs) Road, said facility to be
(Name of Road)

installed between Station No._____ and Station No._____ and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

Bury Fiber Optic Cable to provide new service along (see Road Name Sheet). This service is for High Speed Internet to the home along these roads.

All driveways and roads will be bored, none to be cut or damaged. Any disturbed areas will be stabilized for erosion control, discharge from bores will be addressed and will not be allowed to fill any ditches or culverts. Any areas disturbed will be reestablished with vegetation of like kind. Please see road name list below and drawings for the project.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

HANCOCK County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the  day of August 16, 2021.

By: Marshall Fitzgerald

Title: Manger OSP Planning & Engineering Design

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____, _____.

By: _____
County/LSBP Engineer

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

ATTACHMENT "A"

1. The utility company agrees to notify the County Supervisor 48 hours in advance of the commencement of any work on the county road right-of-ways.

2. All facilities will be located no closer to the roadway than the bottom of the ditch or toe of fill, unless on-site approval is given by the county supervisor or his authorized representative for each requested variance from this norm. With-in back 5' of ROW.

3. Upon completion of the permitted work and prior to final acceptance, the utility company or its representative agrees to hold an on-site final inspection with the county supervisor or his representative; unless, on being contacted by the utility company, the county supervisor waives the right for the said final inspection.

4. This permit shall be null and void if the utility or it representative does not contact the county supervisor two days prior to beginning work.

5. Notwithstanding any provisions to the contrary, the utility company, by acceptance of this permit, waives any compensation for damages which might occur to its property, placed and buried on county right-of-way, as a result of normal road and drainage maintenance by the county; and further agrees to relocate said property at its own expense in the event such relocation becomes necessary due to alterations in the roadway.

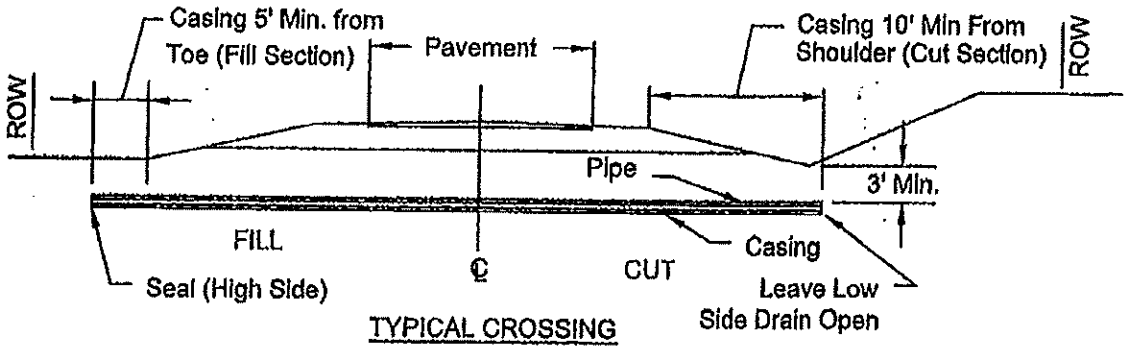
6. By accepting permit, utility company agrees to repair any damage caused to road or road right-of-way.

7. Utility company agrees to keep ditches and culverts open for six-month-period after work is completed.

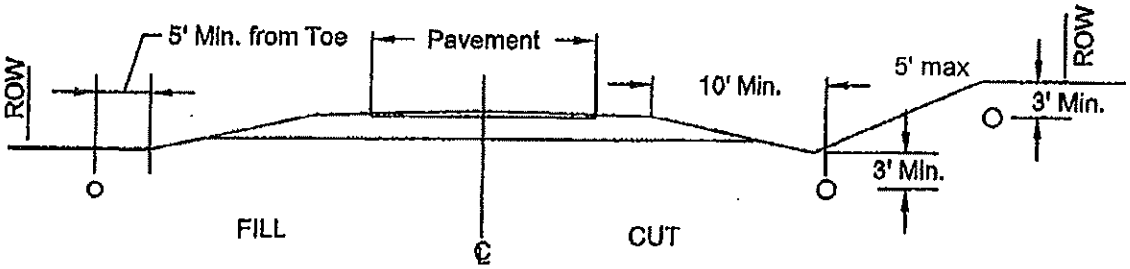
8. If utility company fails to do the above, they will agree to reimburse county for maintenance due to utility company's construction.

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

ATTACHMENT "B"



TYPICAL CROSSING



TYPICAL PARALLEL LOCATION

UTILITY COMPANY WILL BE RESPONSIBLE FOR THE FOLLOWING:

1. Maintaining traffic during installation.
2. Properly signaling traffic during installation.
3. Damage inflicted on motorist and vehicle during installation.
4. Returning area back to its normal condition or better and doing so as soon as possible.
5. – Notify supervisor of district of actual installation time. –
6. All pipe will be pushed or jacked under roads.
7. All casing will be accomplished by dry boring.
8. All overhead lines shall maintain an 18' clearance.

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

ROAD NAME SHEET

CEASAR NECAISE RD

CR 317

SHILOH CHURCH RD

JANA RD

ST MATTHEW CHURCH RD

CR 336

CR 340

WENDELL LADNER RD

NECAISE ANNA RD

JORDAN RD

SPIERS RD

CR 319

CUEVAS FARM RD

ASHLAKE RD

MELVIN SHAW RD

DOGWOOD LN

CR 316

CR 323

Attachment: Letter to HCBOS 9-20-21 (9874 : ROW Request AT&T - Numerous Roads in Hancock County)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

PASCAGOULA
BILOXI
BAY ST. LOUIS

September 22, 2021

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

RE: Southern Lights
ROW Occupancy Request
Lower Bay Rd. and Old Gainsville Rd

Dear Board Members:

We have received a right-of -way permit application (attached) from Southern Light.

We recommend approval of the attached permit application with the following conditions.

1) All installations crossing a road shall be located at right angles to the roadway.
2) Ensure bore is located as far back on the right-of-way as possible to allow any future projects.
3) Minimum depth of bury shall be 48" when crossing under roadways and 36" below any ditch or cut.
4) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.
5) Permit is not valid until proper construction notice is given and work is verified. Will not be executed by County Engineer until referenced notice is given.
6) No boxes shall be located in ditch lines.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

Attachment: Letter to HCBOS - ROW Southern Light - Lower Bay Rd. & Old Gainasville Rd 9-22-21 (9875 : ROW Request - Southern Light)

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

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

Invoice number 221-010.020-1
Date 09/22/2021

Project 221-010.020 ROW OCCUPANCY REQUEST - SOUTHERN LIGHT - LOWER BAY RD. & OLD GAINSVILLE RD.

Period of Service: September 22, 2021

ROW OCCUPANCY REQUEST - SOUTHERN LIGHT - LOWER BAY ROAD & OLD GAINSVILLE ROAD, HANCOCK CO., MS

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	515.00	100.00	0.00	515.00	515.00
Total	515.00	100.00	0.00	515.00	515.00

Invoice total 515.00

Attachment: Letter to HCBOS - ROW Southern Light - Lower Bay Rd. & Old Gainasville Rd 9-22-21 (9875 : ROW Request - Southern Light)

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

RECEIVED
SEP 10 2021

September 10, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

Southern Light
107 St. Francis St. Suite 1800
Mobile, AL 36603

Geoff,

I have received a Right of Way Request from the above Utility Provider to install Fiber optic by Bore under Lower Bay Rd. at the intersection of Old Gainsville Rd.

Please provide a complete review of the request, they have agreed to all fees.

HANCOCK COUNTY, MS
BUILDING & ZONING

Thanks,

Anthony Cuevas
Hancock County Building Office

Attachment: Letter to HCBOS - ROW Southern Light - Lower Bay Rd. & Old Gainasville Rd 9-22-21 (9875 : ROW Request - Southern Light)

FORM-SAD ROW-U2

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT FOR
THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN ROAD OR HIGHWAY RIGHT-OF-WAY

FACILITY ALONG OR ACROSS Lower Bay COUNTY ROAD

PROJECT NUMBER _____ COUNTY OF Hancock

UTILITY NAME Southern Light, LLC BY Amber O'Keefe

ADDRESS 5229 Old Gainsville Road herein called APPLICANT

proposes to construct fiber optic installation Utility Facility

along or across Lower Bay County Road, said facility to be

installed between Station _____ and Station _____

of Project Number _____ and within road or highway right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public highways and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. Number SAD II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Ways of County Federal Aid and State Aid Highways (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated January 1, 1983, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the Project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within road or highway right-of-way when required for highway widening or other highway construction, and its right to reimbursement of its costs, if any, shall be in accordance with State law in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

Attachment: Letter to HCBOS - ROW Southern Light - Lower Bay Rd. & Old Gainasville Rd 9-22-21 (9875 : ROW Request - Southern Light)

FORM-SAD ROW-U2

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

The Applicant further understands that the Utility's engineering, plant, or other personnel will be responsible for the staking and construction supervision of the work set out above and as shown on the attached plans.

Hancock County agrees to the following stipulations:

1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County Highway and Utility Facility.

2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

3) If the County Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise it of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

4) That all joint highway construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 1989 edition (or current edition).

5) Should any term or provision of this Applicant Agreement conflict with the law of the State of Mississippi, the Mississippi Constitution, or the United States Constitution, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said law or Constitution.

Attachment: Letter to HCBOS - ROW Southern Light - Lower Bay Rd. & Old Gainasville Rd 9-22-21 (9875 : ROW Request - Southern Light)

FORM-SAD ROW-U2

WITNESS the signature of the Applicant this the 16th day of August, 20 21.

By: Amber O'Keefe

Title: Permitting Specialist

AGREED TO AND APPROVED BY

_____ COUNTY

BOARD OF SUPERVISORS

By: _____ _____
(County Engineer) (Month) (Day) (Year)

BY ORDER OF THE BOARD OF SUPERVISORS, Dated the ___ day of _____,

20___, of _____ County, Mississippi. The permit for the installation or adjustment of the utility applied for above is granted.

Attachment: Letter to HCBOS - ROW Southern Light - Lower Bay Rd. & Old Gainasville Rd 9-22-21 (9875 : ROW Request - Southern Light)

JKJAN00070A

#5229 OLD GAINSVILLE ROAD - BAY ST. LOUIS, MS

PLANS FOR PROPOSED PROJECT:

FIBER OPTIC INSTALLATION

AUGUST 05, 2021

southern light

JOB INFORMATION

APPROVED: _____

DATE: _____

JOB # CPE-427484

UNDERGROUND CONDUIT: EST - 1662' / ACT -

AERIAL: EST - 20' / ACT -

TOTAL FIBER: EST. - 1982' / ACT. -

VICINITY MAP

PROJECT LOCATION

CONTACT LIST

PROJECT MANAGER: BARRY BUCHANAN - (251) 654-7196

ENGINEER: BARRY BUCHANAN - (251) 654-7196

PROJECT CONTACT: AMBER ABERNATHY - (251) 525-6635

ATTENTION PERMITTING DEPARTMENT

DIRECTORY

DWG. NAME	DESCRIPTION	AS-BUILT
08/03/21 JK070A-1	UG - OLD GAINSVILLE ROAD	
08/03/21 JK070A-2	UG - OLD GAINSVILLE ROAD	

CPE LOCATION: https://untl.my.salesforce.com/a083s000001DCX3J

Attachment: Letter to HCBOS - ROW Southern Light - Lower Bay Rd. & Old Gainasville Rd 9-22-21 (9875 : ROW Request - Southern Light)

Attachment: Letter to HCBOS - ROW Southern Light - Lower Bay Rd. & Old Gainasville Rd 9-22-21 (9875 : ROW Request - Southern Light)

SPEED LIMIT 25
PULL FIBER EST = 700'
DIR. BORE 2-1.25" EST = 550'
96ct FIBER 2-1.25" HDPE
SHEET JK070A-1
SHEET JK070A-2
ROW
EOP
C/L
EOP
ROW
10'
5'
D/W
7'
D/W
18'
OLD GAINSVILLE ROAD
8'
8'
8'
8'
MH
MMP
2'
10'
PL. H.H. SPEC SHEET 150' SLACK
D/W
13'
12'
12'
35'
OLD GAINSVILLE ROAD
COORDINATES: 30°17'18.82"N 89°24'55.08"W
- 11+09 COMM PED
- 11+21 D/W
- 11+38 D/W
- 13+55 D/W
- 13+73 D/W
- 13+81 FENCE
- 13+85 CROSS DRAIN
- 15+13 POLE
- 16+27 CROSS DRAIN
- 16+45 POLE
- 16+47 COMM PED
- 16+56 COMM HH
- 16+59 PLACE HH
BELOW GRADE
PROPOSED HDPE
DEPTH TO BE A MINIMUM OF 60" BELOW GRADE
0' 1' 2' 3' 4' 5' 6' 7' 8' 9'
5' MIN
END VIEW OF BORE
2 - 1.25" HDPE
FIBER CABLE
ALL UTILITY LOCATIONS SHOWN ARE APPROXIMATE. CONTRACTOR IS RESPONSIBLE FOR ALL LOCATING PRIOR TO ANY WORK PERFORMED.
CONTACT Southern Light: 877-462-3321
INFORMATION IN THIS DOCUMENT IS PROPRIETARY AND SHALL NOT BE COPIED, REPRODUCED OR DISCLOSED IN WHOLE OR IN PART WITHOUT THE WRITTEN CONSENT OF Southern Light
DATE:
REVISIONS
southern light
127 So. Franklin St. • Suite 1000 • Mobile, AL 36602 • www.sthlight.com
SCALE: N.T.S.
INDEX REF: JK070A-CV
VERSION: 1.12.21
PROJ. NO.: 224787
ENG.: B. BUCHANAN
SPLICE DWG.: N/A
JKJAN000070A
#229 OLD GAINSVILLE ROAD
BAY ST. LOUIS, MS
DATE: 09/03/2021
DRAWN BY: JET
DWG. NO: JK070A-2

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

September 29, 2021

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

RE: AT&T
ROW Occupancy Request
Numerous Roads near Crane Creek Road

Dear Board Members:

We have received a right-of -way permit application (attached) from AT & T.

We recommend approval of the attached permit application with the following conditions:

1) Locate bores as far back on the right-of-way as practical.
2) Road crossings should be performed at right angles at a minimum depth of 4' below the road surface.
3) Bores under ditches or cuts should be located at a minimum depth of 3' below ground level.
4) Any new power pole shall be not less than 30' from the edge of pavement. Guy wires shall not be placed between any proposed pole and traveled way.
5) In instances where it may not be flexible to place a bore adjacent to the ROW line, the bore may be located closer to the roadway, but never less than 10' from the edge of pavement.
6) Take all measures to keep any proposed bore as far from bridge structures and avoid any bores within the footprint of a bridge.
7) Permit is not valid until proper construction notice is given and work is verified. Permit will not be executed by County Engineer until referenced notice is given.
8) Applicant shall also provide a 48-hour notice to County Engineer prior to work being performed.

Our fee for county billing per Board of Supervisors authorization is attached.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

Geoffrey F. Clemens, P.E.
County Engineer

Attachments

Pc: Anthony Cuevas, Hancock County Building Official

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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

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

Invoice number 221-010.017-1
Date 09/08/2021

Project 221-010.017 ROW OCCUPANCY REQUEST - AT&T NUMEROUS ROADS NEAR CRANE CREEK ROAD

Period of Service: September 7 - 8, 2021

ROW OCCUPANCY REQUEST - AT&T NUMEROUS ROADS NEAR CRANE CREEK ROAD, HANCOCK CO., MS

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
ROW Request	870.00	100.00	0.00	870.00	870.00
Total	870.00	100.00	0.00	870.00	870.00

Invoice total 870.00

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

RECEIVED
SEP 1 3 2021

HANCOCK COUNTY BUILDING OFFICE
854 HIGHWAY 90 SUITE A
BAY ST. LOUIS, MS. 39520
(228) 467-4157

September 10, 2021

Geoffrey Clemens
County Engineer

Re: ROW Occupancy Request

AT&T Southeast
600 W. Park Ave.
Greenwood, MS 38930

Geoff,

I have received a Right of Way Request from the above Utility Provider to place buried TELCO cables along numerous roads in the north part of the County near Crane Creek Rd.

Please provide a complete review of the request, they have agreed to all fees.

Thanks,

Anthony Cuevas
Hancock County Building Office

HANCOCK COUNTY, MS
BUILDING & ZONING

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

FORM-SA ROW-U2
(Rev. 07-01-2005)

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. 14C00441N COUNTY HANCOCK

UTILITY NAME AT&T Southeast,

BY Greg Dees OSPE,
(Name & Company Title)

ADDRESS 600 W Park Av, Greenwood, MS 38930, herein called APPLICANT,

proposes to construct BURIED TELCO CABLES
(Type of Facility)

along or across SEE DRAWINGS Road, said facility to be
(Name of Road)

installed between Station No. N/A and Station No. N/A and within the road right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

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FORM-SA ROW-U2
(Rev. 07-01-2005)

A general description of the size, type, nature, and extent of the Utility work to be done is a follows:

See Drawings

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

HANCOCK County agrees to the following stipulations:

(1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.

(2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.

(3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.

(4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).

(5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

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FORM-SA ROW-U2
(Rev. 07-01-2005)

WITNESS THE SIGNATURE OF THE APPLICANT this the 9th day of July, 2021.

By: Greg Dees

Title: OSPE

AGREED TO AND APPROVED BY ORDER OF THE _____

COUNTY BOARD OF SUPERVISORS this the _____ day of _____,

_____.

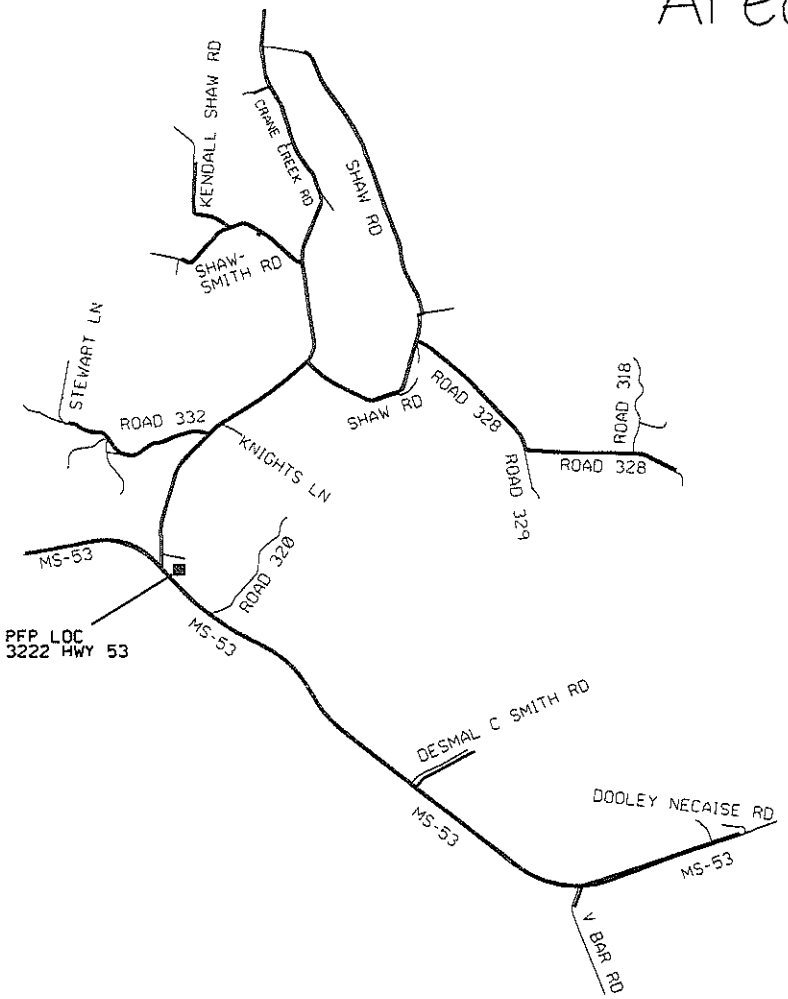
By: _____
County/LSBP Engineer

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Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

Area Map



SYMBOL LEGEND

Removed	Proposed	Existing	Description
			AERIAL FIBER CABLE
B	B	B	BURIED FIBER CABLE
			AERIAL COPPER CABLE
B	B	B	BURIED COPPER CABLE
BJ	BJ	BJ	BUR JOINT-TRENCH
			BST POLE
			POWER POLE
			FOREIGN ANCHOR
			ANCHOR & GUY
PB	PB	PB	PUSH BRACE
			OVERHEAD GUY
B	B	B	ENCLOSURE
			MANHOLE
			HANDHOLE
			PIPE/CONDUIT
CA-MKR	CA-MKR	CA-MKR	CABLE MARKER
			AERIAL SVC WIRE
B	B	B	BURIED SVC WIRE
BJ	BJ	BJ	JOINT-TRENCH SVC
N/A	N/A		DITCH
N/A			CABLE REFERENCE
N/A		N/A	BORE
N/A		N/A	CUT PAVEMENT
N/A		N/A	SPLICING PIT
N/A		N/A	TRENCH LENGDEPTH
N/A	C/L	N/A	CENTER LINE
N/A	EOP	N/A	EDGE OF PAVEMENT
N/A	R/W	N/A	RIGHT OF WAY
N/A	P/L	N/A	PROPERTY LINE
N/A	UE	N/A	UTILITY EASEMENT
N/A		N/A	DRAIN

ATTSE

PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
HANCOCK COUNTY

CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: 14C00441N

Dwg. 1 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

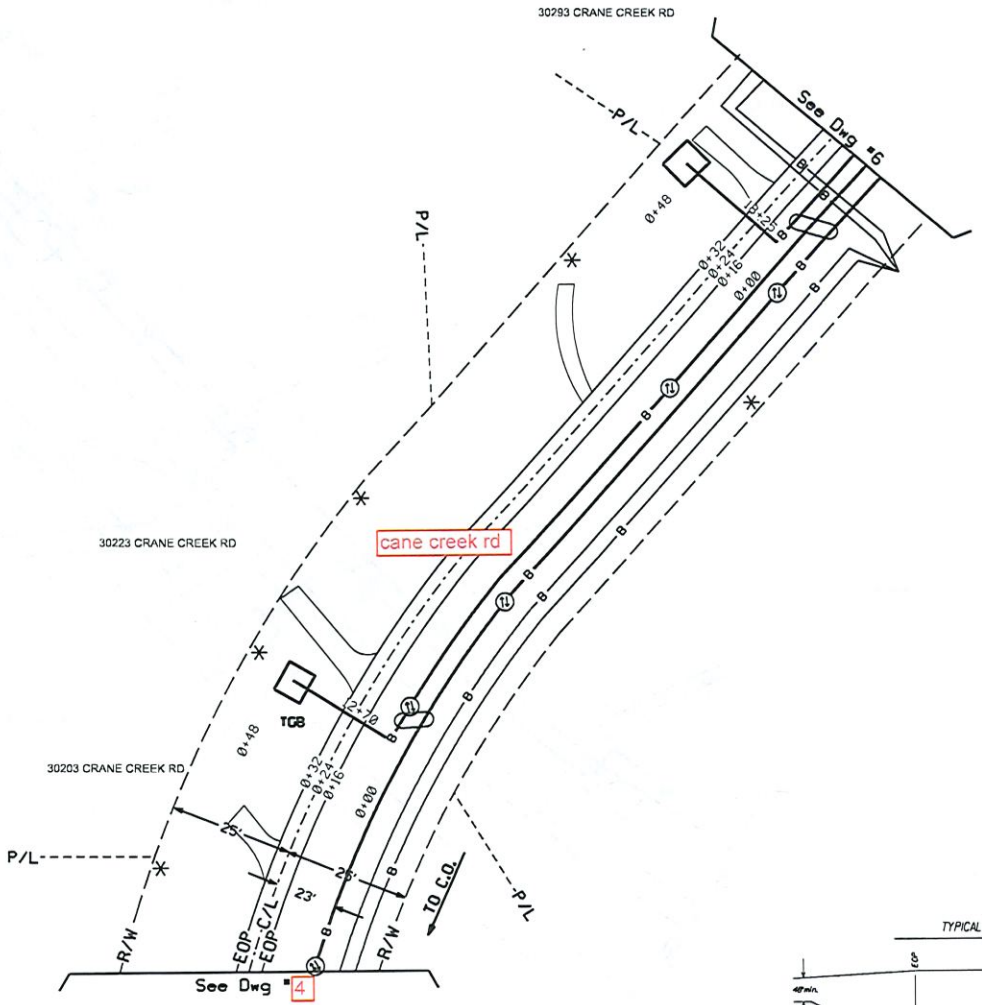
Phone: 318-473-1736

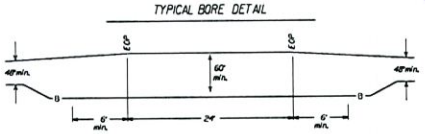
Authorization: 14C00441N

Dwg. 3 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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CRANE CREEK

Exchange:	228255
Designer:	Sims,Wendle
Phone:	318-473-1736
Authorization:	14C0044IN
Dwg. 5 of 44	

ATTSE

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Dwg. 6 of 44

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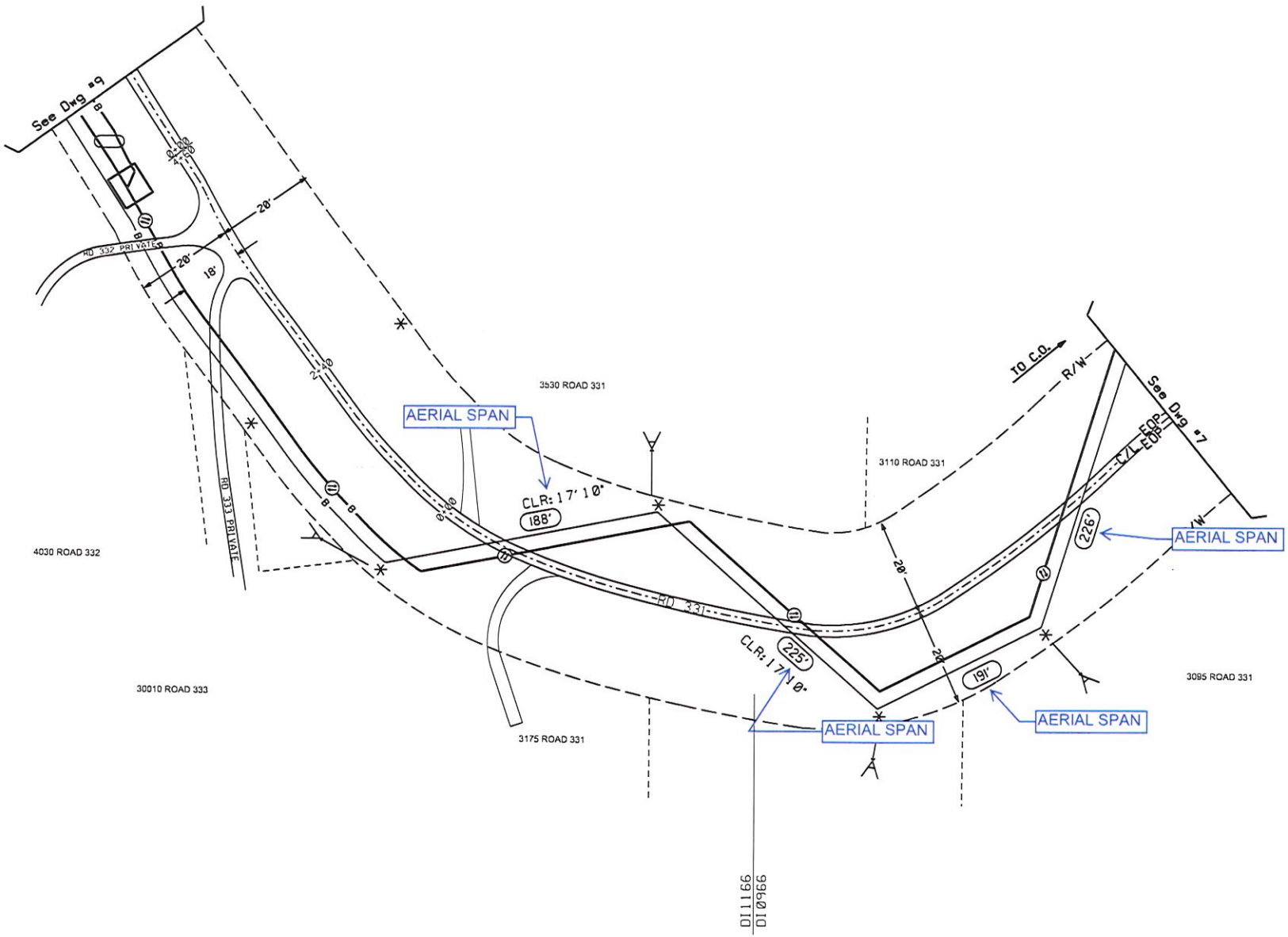
Designer: Sims,Wendle

Phone: 318-473-1736

Authorization: I4CO044IN

Dwg. 7 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)



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PROPOSED TELEPHONE FACILITIES
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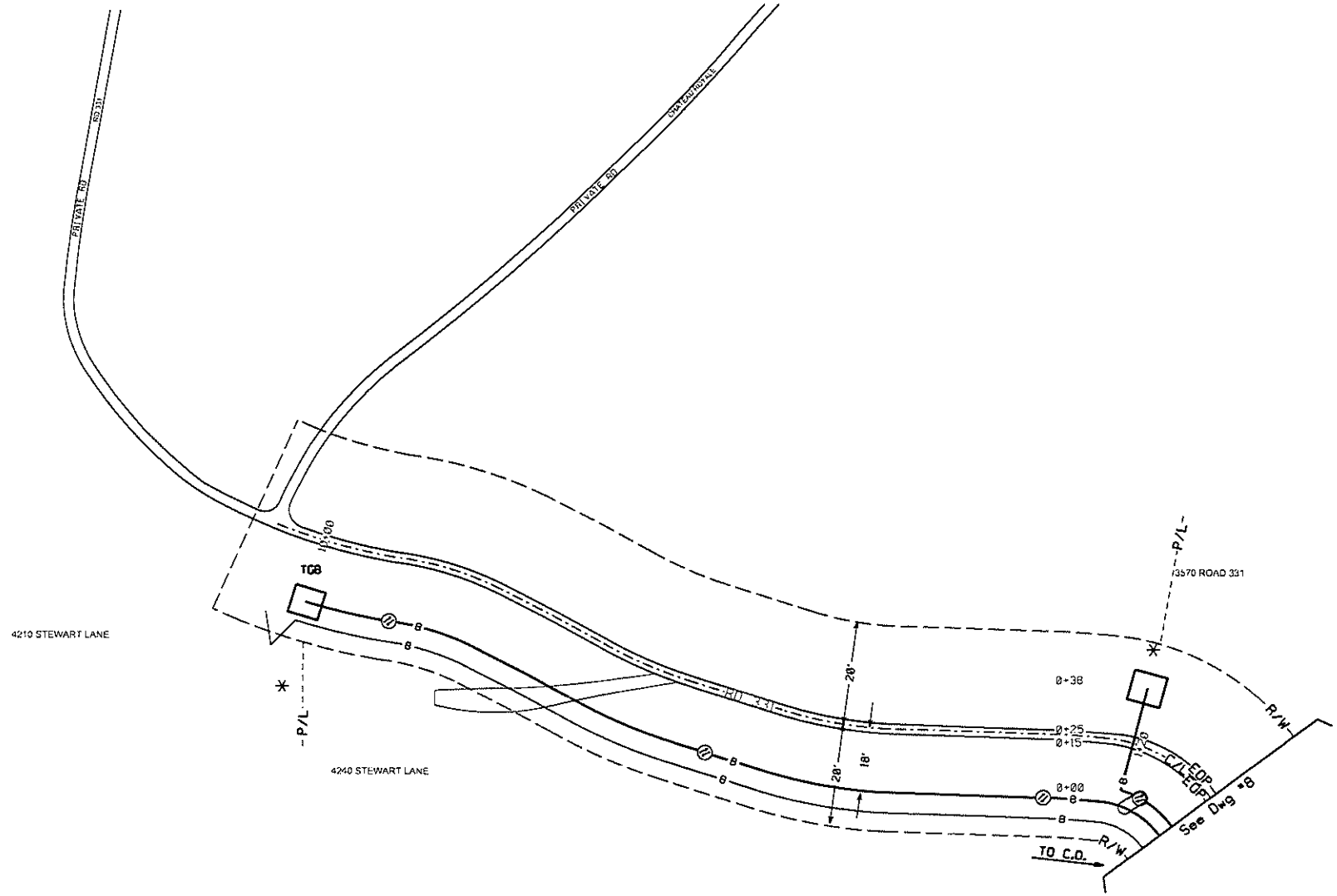
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Authorization: 14C0044IN

Dwg. 8 of 44



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PROPOSED TELEPHONE FACILITIES
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Authorization: 14C0044IN

Dwg. 9 of 44

ATTSE

PROPOSED TELEPHONE FACILITIES
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Dwg. 10 of 44

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Dwg. 11 of 44

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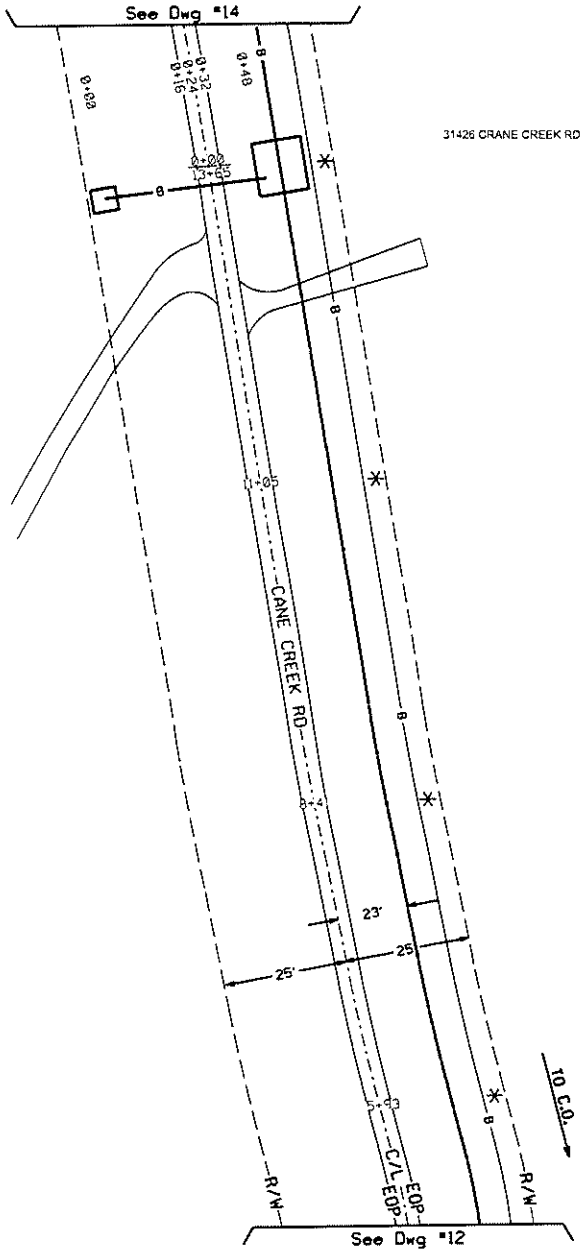
Designer: Sims,Wendie

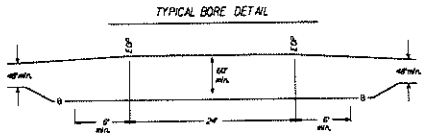
Phone: 318-473-1736

Authorization: I4CC0041N

Dwg. 12 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)





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Phone:	318-473-1736
Authorization:	14C0044IN
Dwg.	13 of 44

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PROPOSED TELEPHONE FACILITIES
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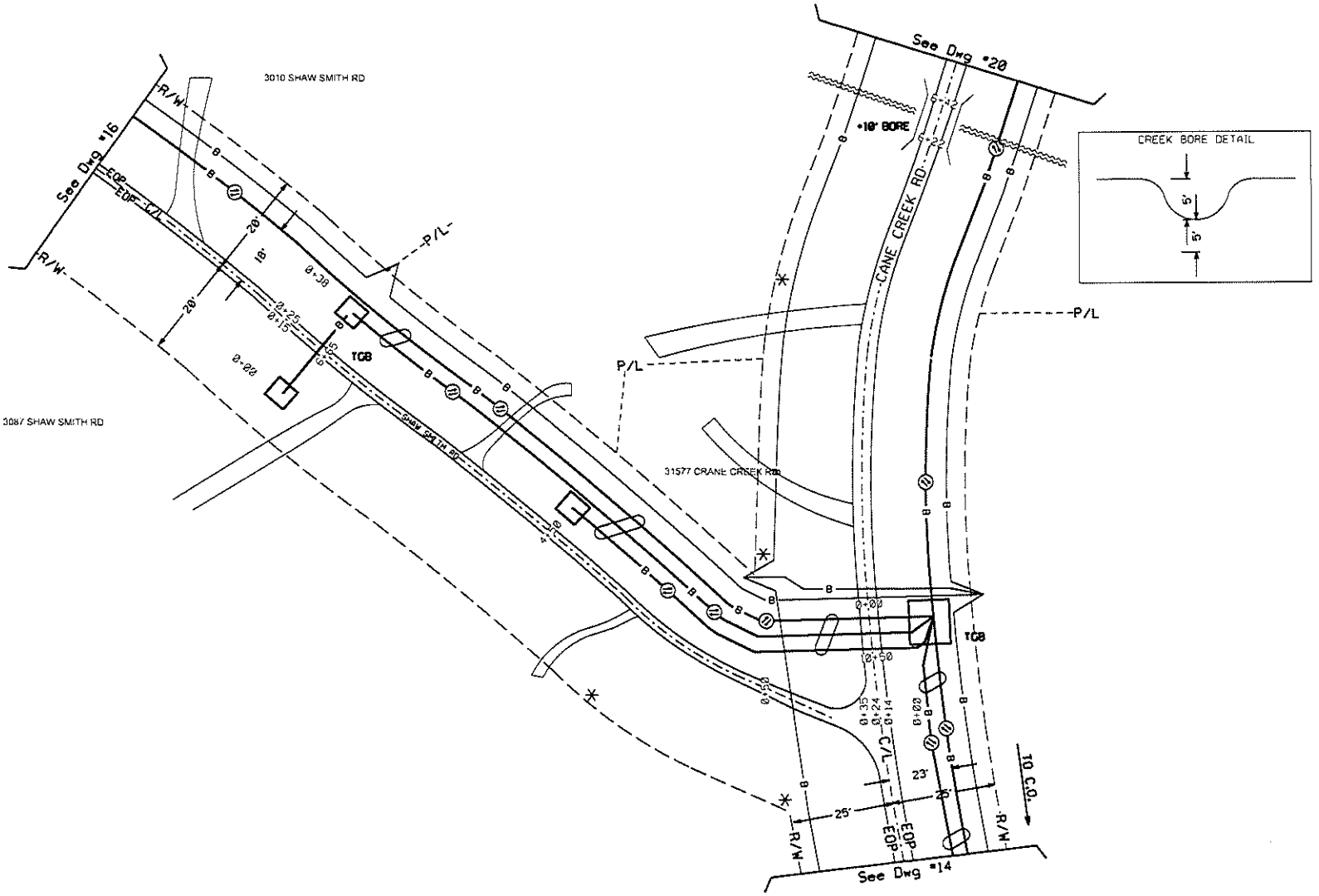
Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: I4CQ044IN

Dwg. 14 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)



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PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF HANCOCK COUNTY

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Exchange: 228255

Designer: Sims,Wendle

Phone: 318-473-1736

Authorization: 14C0044IN

Dwg. 15 of 44

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PROPOSED TELEPHONE FACILITIES
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Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: 14C0044N

Dwg. 16 of 44

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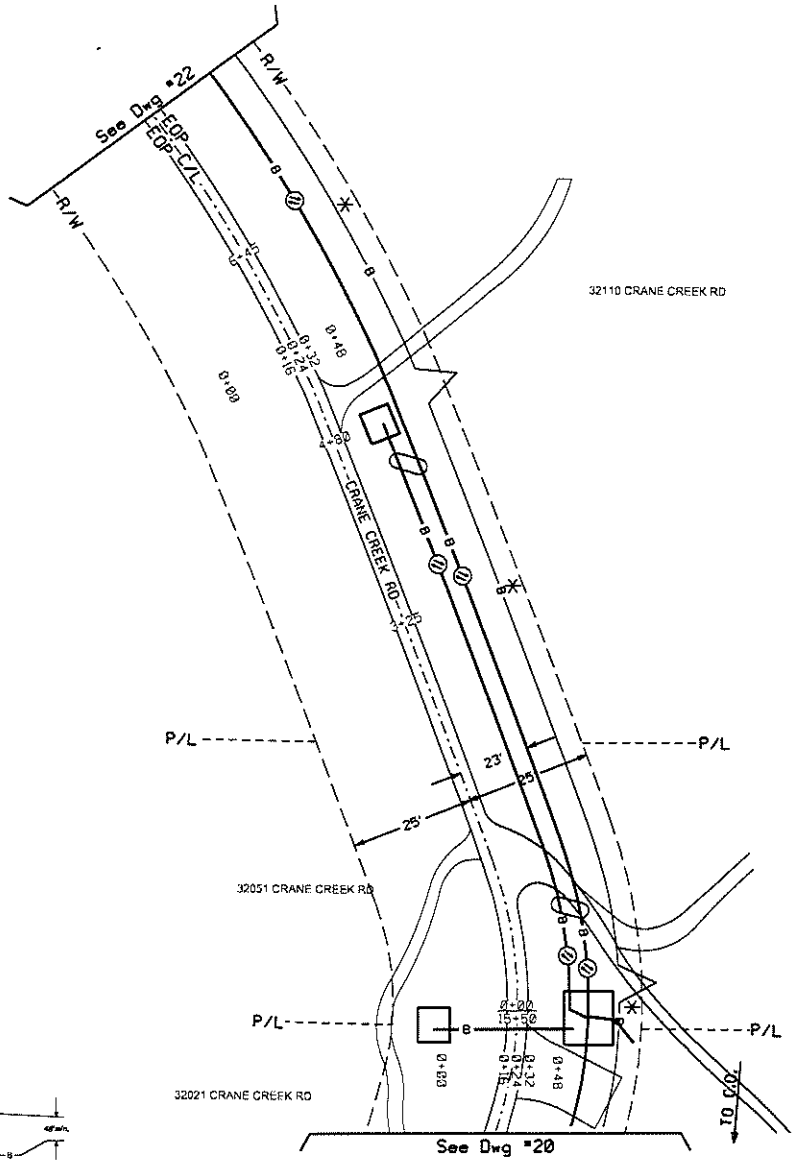
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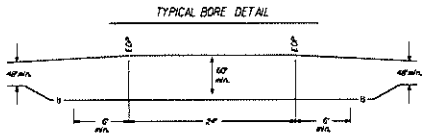
Authorization: 14CCO418N

Dwg. 19 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

P/L
R/W
See Dwg #15
EOP
EOP
C/L
CRANE CREEK RD
R/W
TO C.O.
P/L
P/L
See Dwg #21
25'
23'
25'
8
8
8





ATTSE

PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
HANCOCK COUNTY

CRANE CREEK

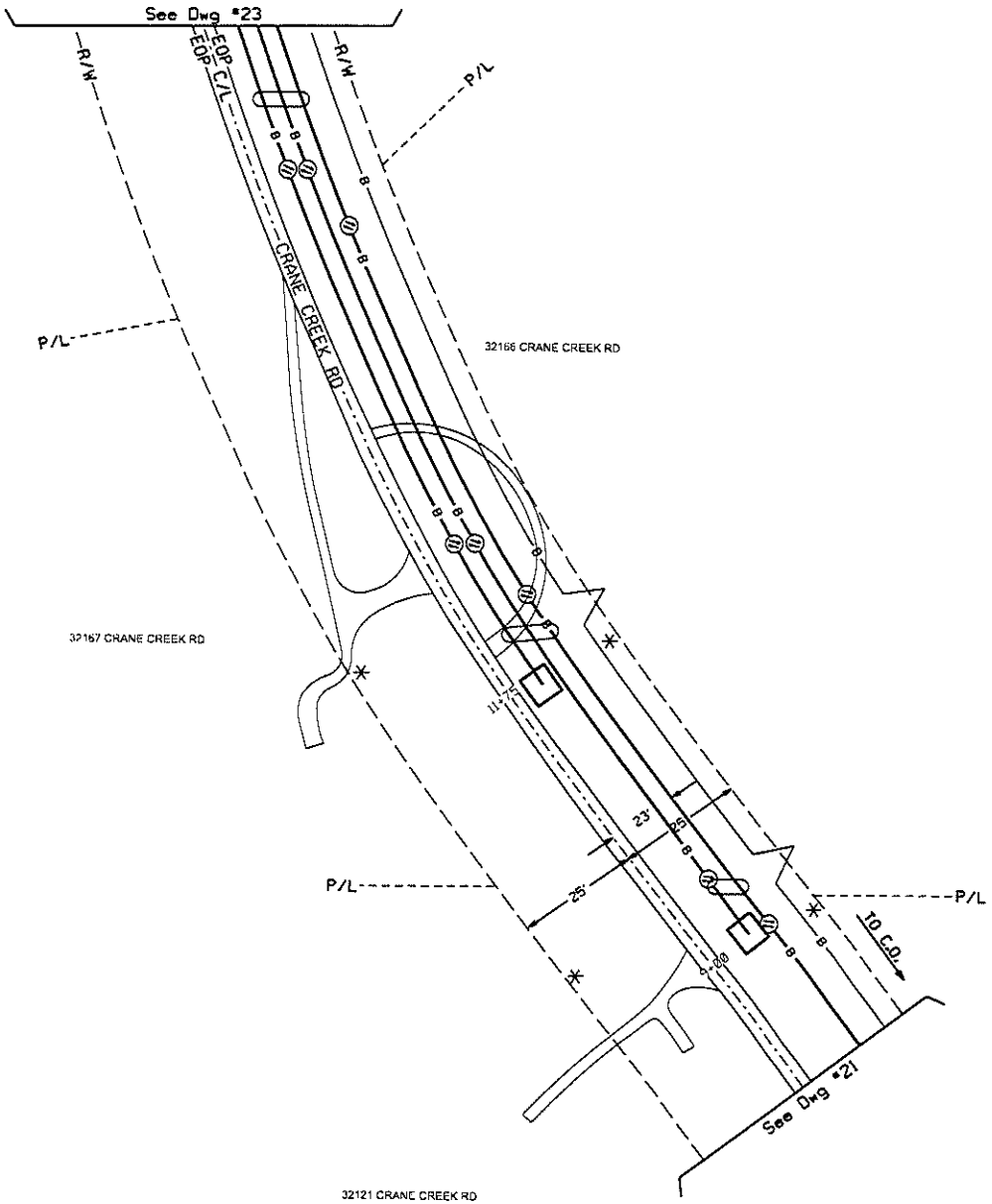
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Designer: Sims,Wendle

Phone: 318-473-1736

Authorization: 14C0044IN

Dwg. 21 of 44



ATTSE

PROPOSED TELEPHONE FACILITIES
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CRANE CREEK

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Designer: Sims,Wendle

Phone: 318-473-1736

Authorization: 14C0044IN

Dwg. 22 of 44

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PROPOSED TELEPHONE FACILITIES
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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: I4CO044IN

Dwg. 44 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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Dwg. 43 of 44

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Designer: Sims,Wendie

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Dwg. 42 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: I4CO044IN

Dwg. 41 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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Authorization: 14CC0448N

Dwg. 40 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: I4CQ044IN

Dwg. 39 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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ON RIGHT OF WAY OF
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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: 14CC0441N

Dwg. 38 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

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Dwg. 37 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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PROPOSED TELEPHONE FACILITIES
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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: 14CO044IN

Dwg. 36 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

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PROPOSED TELEPHONE FACILITIES
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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: 14CO041N

Dwg. 35 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)

ATTSE

PROPOSED TELEPHONE FACILITIES
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HANCOCK COUNTY

CRANE CREEK

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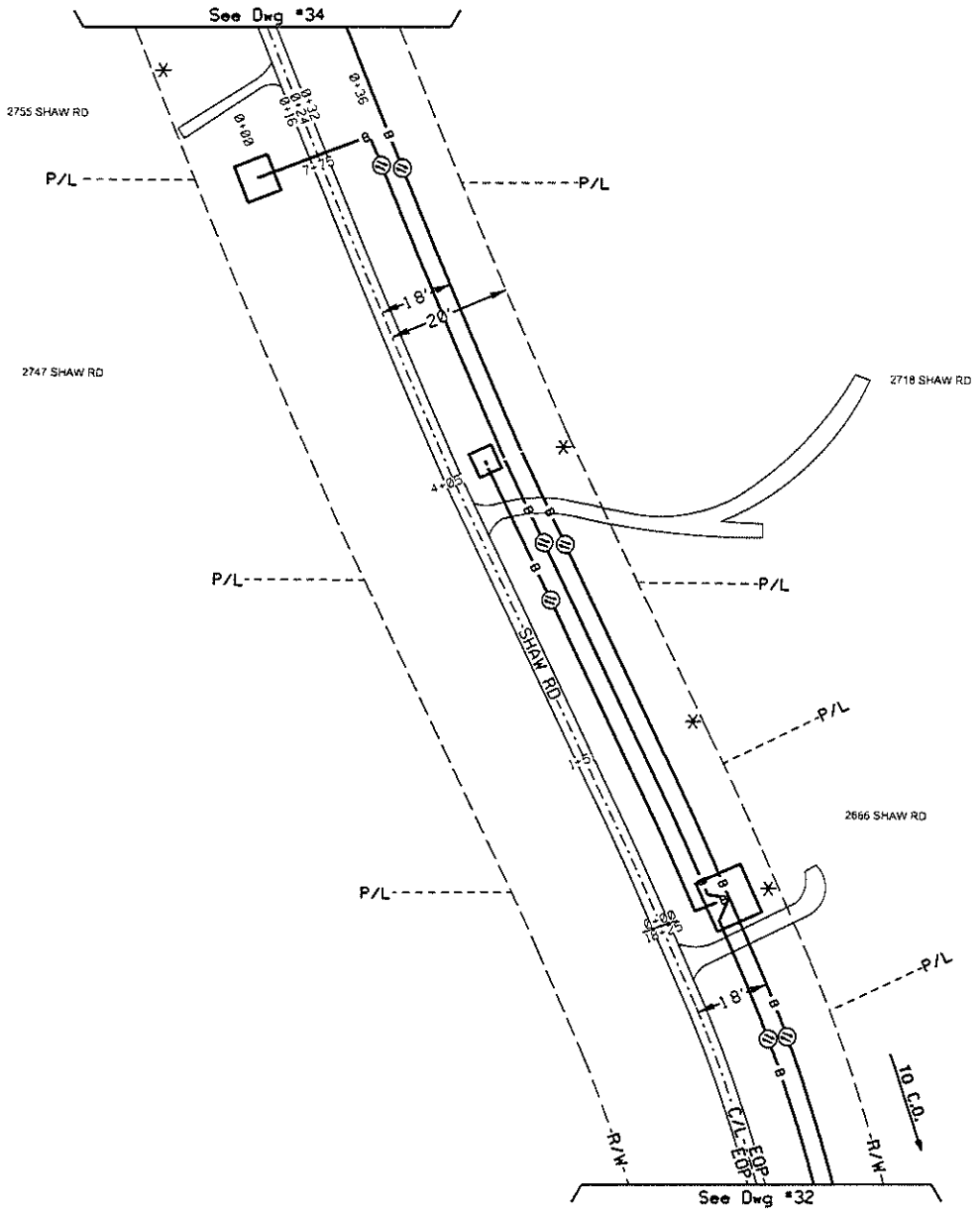
Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: 14CC0441N

Dwg. 34 of 44

Attachment: Letter to HCBOS 9-29-21 (9888 : ROW Request AT&T)



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PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
HANCOCK COUNTY

CRANE CREEK

Exchange: 228255

Designer: Sims,Wendle

Phone: 318-473-1736

Authorization: 14C0044IN

Dwg. 33 of 44

ATTSE

PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
HANCOCK COUNTY

CRANE CREEK

Exchange:	228255
Designer:	Sims,Wendie
Phone:	318-473-1736
Authorization:	14CC0441N
Dwg.	32 of 44

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Dwg. 30 of 44

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CRANE CREEK

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Designer: Sims,Wendie

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CRANE CREEK

Exchange: 228255

Designer: Sims,Wendie

Phone: 318-473-1736

Authorization: 14CC0044IN

Dwg. 28 of 44

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CRANE CREEK

Exchange: 228255

Designer: Sims, Wendie

Phone: 318-473-1736

Authorization: 14CO044IN

Dwg. 27 of 44

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PROPOSED TELEPHONE FACILITIES
ON RIGHT OF WAY OF
HANCOCK COUNTY

CRANE CREEK

Exchange: 228255

Designer: Sims,Wendle

Phone: 318-473-1736

Authorization: 14CC0044N

Dwg. 26 of 44

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Exchange: 228255

Designer: Sims, Wendie

Phone: 318-473-1736

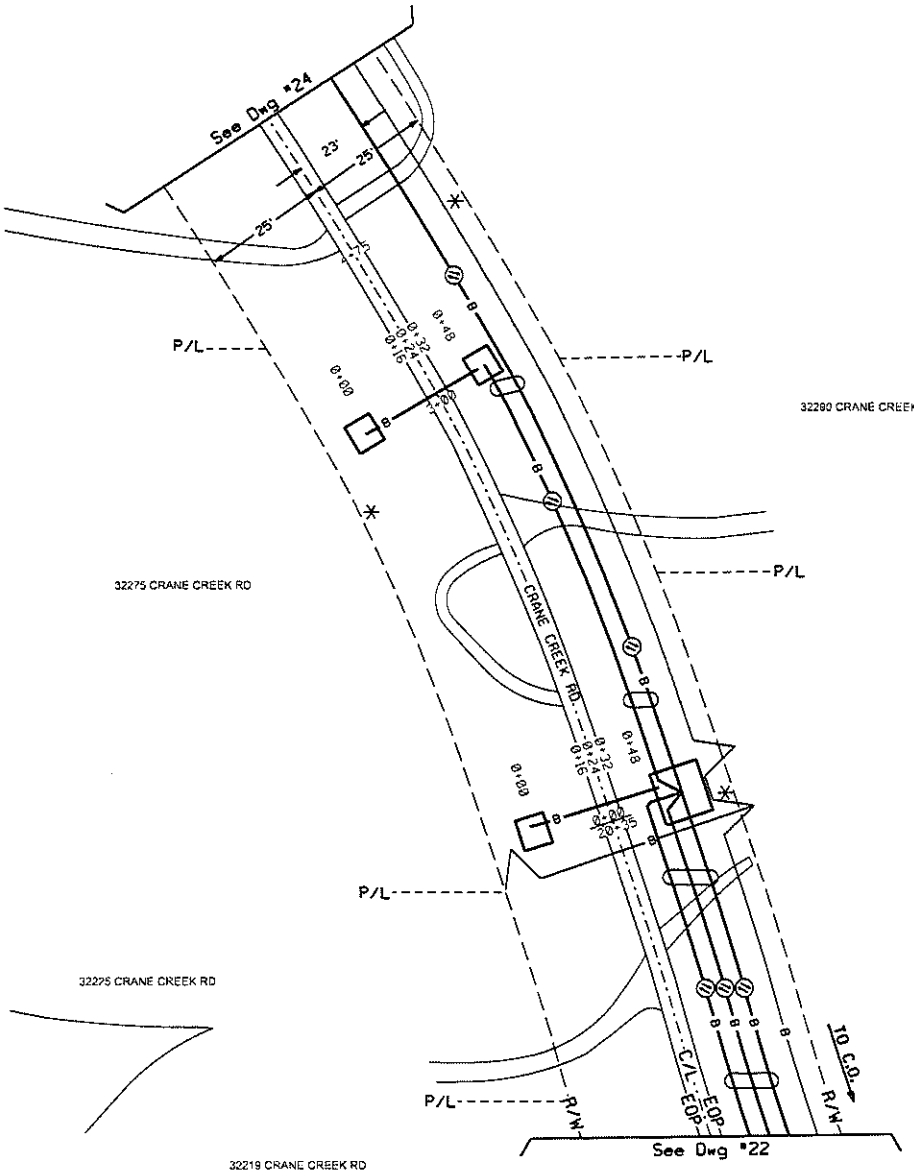
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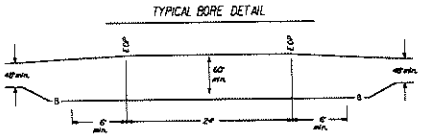
Dwg. 25 of 44

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Phone: 318-473-1736

Authorization: 14C00441N

Dwg. 23 of 44

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

September 20, 2021

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

Re: North Beach Drainage
Closeout Documents
(C.E. Job #: 219-076.013)

Dear Board Members:

Please find enclosed the following originals of the Closeout Documents for the above referenced project:

1. Substantial Completion Certificate
2. Final Payment Application and Certificate Signature Page
3. Payment Application No. 4 & Final
4. Contract Completion Certificate
5. Recommendation for Final Acceptance of Contract
6. Final Completion Inspection Report
7. Final Waiver of Lien
8. Consent of Surety to Payment
9. Change Order No. 2 with summary.

Once approved and signed, please return one copy of the above referenced Closeout Documents to our office for further handling.

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC.

John J. Studstill, P.E.
Project Engineer

Enclosures

PASCAGOULA
BILOXI
BAY ST. LOUIS

S:\Bay St Louis\0-PROJECTS\2019\219-076 - HCBOS -Task Orders\219-076.013 - HCBOS - North Beach Drainage\Docs\Closeout Docs\Closeout Letter.doc

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

Certification of Substantial Completion

Electronic Format

OWNER ☐
ARCHITECT/ENGINEER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION.

PROJECT:
(Name and Address)
North Beach Drainage

PROJECT NUMBER: 219-076.013

CONTRACT FOR: $217,532.00

CONTRACT DATE: December 7, 2020

TO OWNER:
(Name and Address)
Hancock County Board of Supervisors
854 Highway 90
Bay St. Louis, MS 39520

TO CONTRACTOR:
(Name and Address)
Holliday Construction, LLC
534 Hwy 26 East
Poplarville, MS 39470

DATE OF ISSUANCE: 7/21/2021

PROJECT OR DESIGNATED PORTION SHALL INCLUDE: Project is substantially complete and ready for use.

The WORK performed under this CONTRACT has been reviewed and found, to the Architect/ Engineer's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the WORK when the WORK or designation portion thereof is sufficiently complete in accordance with the CONTRACT DOCUMENTS so the OWNER can occupy or utilize the WORK for its intended use. The date of SUBSTANTIAL COMPLETION of the PROJECT or portion thereof designated above is hereby established as 7/21/21

A list of items to be completed or corrected is attached hereto. 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.

ARCHITECT/ENGINEER — Date 7/27/21

CONTRACTOR — Date 7/28/21

The OWNER accepts the WORK or designated portion thereof as substantially complete and will assume full possession thereof at 12:00pm on July 21, 2020.

OWNER — Date 8/16/2021

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

S:\Bay St Louis\0-PROJECTS\2019\219-076 - HCBOS -Task Orders\219-076.013 - HCBOS - North Beach Drainage\Doc\Closeout Docs\Certification of Substantial Completion.doc

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: September 1, 2021

Project: North Beach Drainage	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: North Beach Drainage		Engineer's Project No.: 219-076.013

Contractor: Holliday Construction, LLC.

Contractor's Address: 534 Hwy 26 East

Poplarville, MS 39470

I hereby acknowledge that this contract has been completed in substantial compliance with the items of the Agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to the Contractor in compliance with the terms of the Contract.

COMPTON ENGINEERING, INC., Engineer

By: _____
Authorized Signature

Title: PROJECT MANAGER

Date: 9/3/21

HANCOCK COUNTY BOARD OF SUPERVISORS, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

With the acceptance of this final payment, we, the Contractor, release the Owner and the Engineer and their Agents, from all claims and all liability to us, the Contractor, for all things done or furnished in connection with the Work, and every act of the Owner and others relating to, or arising, out of the Work.

Holliday Construction, LLC., Contractor

By: _____
Authorized Signature

Title: Member

Date: 9/13/21

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

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APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Similar) Page 1 of 2

TO OWNER: Hancock County Board of Supervisors
PROJECT: North Beach Drainage
Bay Saint Louis, MS

APPLICATION NO.: (4) Four - Final
PERIOD TO: 27-Jul-21
PROJECT NO: 219-076.013
CONTRACT DATE: 25-Jan-21

FROM CONTRACTOR: Holliday Construction, LLC
534 Hwy 26 East
Poplarville, MS 39470

VIA ENGINEER: Compton Engineering, Inc.
3036 Longfellow Drive
Bay Saint Louis, MS 39520

Point of Contact: Jim Hulbert
Telephone No.: (601) 916-2093

MODIFICATION SUMMARY

MODIFICATIONS APRV'D BY CONTRACTOR THROUGH LAST APPLICATION

	ADDITIONS	DEDUCTIONS
TOTAL	25,048.00	

MODIFICATIONS SINCE LAST APPLICATION

Modification Number	Date Approved		
TOTAL		-	
NET CHANGES BY MODIFICATIONS		25,048.00	

SUBCONTRACTORS'S APPLICATION FOR PAYMENT

Application is made to Contractor for Payment, as shown below, in connection with the Subcontract. The Attachment A Continuation Sheet - Payment is attached. Issuance, payment and acceptance of payment are without prejudice to any rights of Contractor under the Subcontract.

1. ORIGINAL SUBCONTRACT AMOUNT	$	192,484.00
2. Net Change by Change Orders	$	25,048.00
3. CONTRACT SUM TO DATE	$	217,532.00
4. TOTAL COMPLETE & STORED TO DATE	$	217,532.00
5. TOTAL RETAINAGE @ 0%	$	-
6. TOTAL EARNED LESS RETAINAGE	$	217,531.99
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		$192,134.64
8. CURRENT PAYMENT DUE	$	25,397.35

CERTIFICATE FOR PAYMENT

The undersigned Subcontractor certifies that to the best of Subcontractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Subcontract Documents, that all amounts have been paid by Subcontractor for Work for which previous Certificates for Payment were issued and payments received from Contractor, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 9/06/21

RECEIVING REPORT

Items invoiced for have been received:

_____ Construction Engineer — 9/7/21 Date

Project No. _____ WBS: _____

This invoice is consistent with the terms, conditions and pricing schedule and is approved for payment.

_____ Construction Manager — _____ Date

Approved For Payment:

_____ Contract Manager — _____ Date

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

ATTACHMENT A (CONTINUATION SHEET) AIA DOCUMENT G703 (Similar)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

North Beach Drainage
Holliday Construction, LLC
534 Hwy 26 East
Poplarville, MS 39470

Application No.: (4) Four - Final
Application Date: 03-Sep-21
Period to: 27-Jul-21
Project No: 219-076.013

A	B				C	D	E	E	F	G	H
Item Number	Item	Bid Qty	Unit	U.P.	Schedule Value	Work Completed From Prev.Application (D+E)	Work Completed This Period	Materials Presently Stored (not In D or E)	Total Completed & Stored To Date (D+E+F)	% (G+C)	Balance To Finish (C-G)
1	Mobilization	1	LS	$ 19,210.00	$ 19,210.00	$ 17,289.00	$ 1,921.00		$ 19,210.00	100%	0.00
2	Maintenance of Traffic	1	LS	$ 8,552.00	$ 8,552.00	$ 6,414.00	$ 2,138.00		$ 8,552.00	100%	0.00
	Site 1										
3	Coffer Dam	1	LS	$ 21,000.00	$ 21,000.00	$ 15,750.00	$ 5,250.00		$ 21,000.00	100%	0.00
4	Removal of Box Culvert	1	LS	$ 8,956.00	$ 8,956.00	$ 8,956.00			$ 8,956.00	100%	0.00
5	Removal of Concrete Paving	80	SY	$ 53.00	$ 4,240.00	$ 4,240.00			$ 4,240.00	100%	0.00
6	Unclassified Excavation	276	CY	$ 8.50	$ 2,346.00	$ 2,346.00			$ 2,346.00	100%	0.00
7	#57 Stone	112	Ton	$ 68.00	$ 7,616.00	$ 7,616.00			$ 7,616.00	100%	0.00
8	Granular Mtrl (LVM) (Class 9, Group B)	285	CY	$ 32.00	$ 9,120.00	$ 9,120.00			$ 9,120.00	100%	0.00
9	#610 Crushed Limestone	23	Ton	$ 104.00	$ 2,392.00	$ 2,392.00			$ 2,392.00	100%	0.00
10	Box Culvert	57	LF	$ 1,063.00	$ 60,591.00	$ 60,591.00			$ 60,591.00	100%	0.00
11	Box Culvert End Treatment	1	EA	$ 7,787.00	$ 7,787.00	$ 7,787.00			$ 7,787.00	100%	0.00
12	Concrete Rail (10' Section)	3	EA	$ 605.00	$ 1,815.00		$ 1,815.00		$ 1,815.00	100%	0.00
13	Concrete Paving	80	SY	$ 160.00	$ 12,800.00	$ 12,800.00			$ 12,800.00	100%	0.00
14	Misc. Concrete (Seawall Cap)	3	CY	$ 1,387.00	$ 4,161.00		$ 4,161.00		$ 4,161.00	100%	0.00
	Site 2										
15	Removal of Concrete Paving	80	SY	$ 51.50	$ 4,120.00	$ 4,120.00			$ 4,120.00	100%	0.00
16	Removal of PVC Pipe	30	LF	$ 67.00	$ 2,010.00	$ 2,010.00			$ 2,010.00	100%	0.00
17	Granular Mtrl (LVM) (Class 9, Group B)	18	CY	$ 32.00	$ 576.00	$ 576.00			$ 576.00	100%	0.00
18	#610 Crushed Limestone	23	Ton	$ 104.00	$ 2,392.00	$ 2,392.00			$ 2,392.00	100%	0.00
19	Concrete Paving	80	SY	$ 160.00	$ 12,800.00	$ 12,800.00			$ 12,800.00	100%	0.00
									$ -		0.00
	Total Base Contract:				**$ 192,484.00**	**$ 177,199.00**	**$ 15,285.00**	**$ -**	**$ 192,484.00**	**100%**	**$ -**
									$ -		0.00
	Change Orders								$ -		0.00
	C.O. # 1										
	Remove Concrete Seawall & Sdwlk	1	LS	$ 900.00	$ 900.00	$ 900.00			$ 900.00	100%	0.00
	Flowable Fill	18	CY	$ 176.00	$ 3,168.00	$ 3,168.00			$ 3,168.00	100%	0.00
	#610 Limestone Base	23	Ton	$ 110.00	$ 2,530.00	$ 2,530.00			$ 2,530.00	100%	0.00
	10" C-900	50	LF	$ 150.00	$ 7,500.00	$ 7,500.00			$ 7,500.00	100%	0.00
	C-I-P Concrete JB W/Manway	1	EA	$ 8,085.00	$ 8,085.00	$ 8,085.00			$ 8,085.00	100%	0.00
	Misc. Concrete - Seawall /Sdwlk	3	CY	$ 955.00	$ 2,865.00	$ 2,865.00			$ 2,865.00	100%	0.00
									$ -		0.00
	Total Change Orders:				**$ 25,048.00**	**$ 25,048.00**	**$ -**	**$ -**	**$ 25,048.00**	**100%**	**$ -**
									$ -		0.00
	Adjusted Total:				**$ 217,532.00**	**$ 202,247.00**	**$ 15,285.00**	**$ -**	**$ 217,532.00**	**100%**	**$ -**

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

CONTRACT COMPLETION CERTIFICATE

Dated: September 1, 2021

Project: North Beach Drainage	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: North Beach Drainage		Engineer's Project No.: 219-076.013
Contractor: Holliday Construction, LLC		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 534 Hwy 26 East Poplarville, MS 39470		

Date Contract Executed: December 7, 2020	Type of Work: Removal and replacement of a box culvert and concrete roadway repair on North Beach Blvd. in Bay St Louis, Hancock County, MS, in conformance with Mississippi Standard Specifications for Road and Bridge Construction, 2017 Edition.
Date of Notice to Proceed: January 25, 2021	

This is to acknowledge that the work covered by the above described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the Hancock County Board of Supervisors on the following date:

Date of Contract Completion: August 18, 2021

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

Hancock County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

ONE YEAR INSPECTION

Approximately thirty days prior to August 18, 2022, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: September 1, 2021

Project: North Beach Drainage	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: North Beach Drainage		Engineer's Project No.: 220-076.001
Contractor: Holliday Construction, LLC.		
Contractor's Address: 534 Hwy 26 East Poplarville, MS 39470		

The following persons were present during the inspection:

Engineer: Jim Heinzel, RPR
Owner: Vic Johnson, HC Road Manager
Contractor:
Economic Development Representative: N/A
Other: N/A

RECITAL: The work performed under this contract was inspected on 8/18/21 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as 8/18/21.

Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

Compton Engineering, Inc., Engineer

By: _____
Authorized Signature

Title: PROJECT MANAGER

Date: 9/3/21

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

Holliday Construction, LLC., Contractor

By: _____
Authorized Signature

Title: Member

Date: 9/13/21

The Owner accepts the work as complete and will assume full possession thereof on 8/18/21.

Hancock County Board of Supervisors, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

FINAL COMPLETION INSPECTION REPORT

Dated: September 1, 2021

Project: North Beach Drainage	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: North Beach Drainage		Date of Contract: December 7, 2020
Contractor: Holliday Construction, LLC.		Engineer's Project No.: 219-076.013

The work performed under this Contract has been inspected for Final Completion by the Engineer, Owner, and Contractor. All the work was found to be complete in accordance with the intent of the Contract Documents at the time of inspection and is recommended for final completion.

Executed by Engineer — Date: 9/3/21

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

FINAL WAIVER OF LIEN

Dated: September 1, 2021

Project: North Beach Drainage	Owner: Hancock County Board of Supervisors	Funding Agent Contract No.: N/A
Contract: North Beach Drainage		Engineer's Project No.: 219-076.013
Contractor: Holliday Construction, LLC		
Contractor's Address: 534 Hwy 26 East Poplarville, MS 39470		

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By Holliday Construction, LLC., Contractor

same being located in **HANCOCK COUNTY, MISSISSIPPI**, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

Holliday Construction, LLC., Contractor

By: _____
Authorized Signature

Title: Member

Date: 9/13/21

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

Holliday Construction, LLC., Contractor

By: _____
Authorized Signature

Title: Member

Date: 9/13/21

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Holliday Construction, LLC., (Contractor) do hereby certify that payments for all material and labor on Pearlington Walking Trail Project, for Hancock County Board of Supervisors (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

Holliday Construction, LLC., Contractor

By: _____
Authorized Signature

Title: Member

Date: 9/13/21

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

AIA Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 1000852413

PROJECT: *(Name and address)* North Beach Drainage	ARCHITECT'S PROJECT NUMBER:	OWNER: ☐
	CONTRACT FOR: Construction	ARCHITECT: ☐
		CONTRACTOR: ☐
TO OWNER: *(Name and address)* Hancock County Board of Supervisors 854 Highway 90, Suite A Bay St. Louis, MS 39520	CONTRACT DATED:	SURETY: ☐
		OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)
U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094
, SURETY,

on bond of
(Insert name and address of Contractor)
Holliday Construction, LLC
534 Hwy 26 E
Poplarville, MS 39470
, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 2nd, 2021
(Insert in writing the month followed by the numeric date and year.)

U.S. Specialty Insurance Company
(Surety)

Kimberly B. Barhum
(Signature of authorized representative)

Kimberly B. Barhum, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal):

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Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

TOKIO MARINE HCC

POWER OF ATTORNEY

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

DAVID R. FORTENBERRY, R. TEB JONES, KIMBERLY B. BARHUM OR MARY JONES NORVAL
OF HATTIESBURG, MISSISSIPPI

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** ******Unlimited****** Dollars (***unlimited***). This Power of Attorney shall expire without further action on April 23rd, 2022. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of June, 2018.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California

County of Los Angeles

By: _____
Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

On this 1st day of June, 2018, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

SONIA O. CARREJO Notary Public - California Los Angeles County Commission # 2311479 My Comm. Expires Apr 23, 2022

Signature _____ (seal)

I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 2nd day of September, 2021.

Corporate Seals

Bond No. 1000852413

Agency No. 17035

_____
Kio Lo, Assistant Secretary

HCCSMANPOA05/2019

Visit tmhcc.com/surety for more information

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

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Holliday Construction, LLC

Final Release of Liens

"Payment of the final invoice (Pay Application) dated **09/03/2021**, in the amount of **$25,397.35**, Final invoice date, final invoice amount shall constitute the full & final extent of financial obligation to Contractor, **Holliday Construction, LLC** under this Contract No.

Contractor, in consideration and receipt of final payment in the above-stated amount, does hereby release, and forever discharge Owner, **(Hancock County Board of Supervisors)** their successors and assigns, from any and all actions, causes of action, liens, debts, dues, accounts, covenants, agreements, judgments, claims and demands of whatsoever nature or character which said contractor now has or ever has had against the Owner, their successors and assigns, which shall have arisen or may arise out of or be incidental to work undertaken or done under or in connection with the contract and related extra work or change orders thereto.

Executed this 16th day of September, 2021.

Signed: _____

By: Henry S. Holliday
Contractor

STATE OF: MS

COUNTY OF: Pearl River

On Sep 16th 2021 before me, the undersigned, a Notary Public in and for said State, personally appeared Scott Holliday personally known to me.

WITNESS my hand and official seal.

SEAL

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 101540 RUTHIE DELVENA KELLER Commission Expires Aug. 22, 2025 PEARL RIVER COUNTY

Signature: Ruthie Delvena Keller

534 Hwy 26 East
Poplarville, MS 39470

Phone: (601) 795-4389
Fax: (601) 795-2854
Cell: (601) 916-2093
E-mail: Hulbert@hollidaycontract.com

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

Construction Standard Form of Warranty

Project: North Beach Drainage

Owner: Hancock County Board of Supervisors

Contract No.:

Warranty of Title

__Holliday Construction, LLC___ (the Contractor) warrants good title to all materials, supplies, and equipment incorporated in the work and agrees to deliver the premises together with all improvements thereon free from any claims, liens or charges, and agrees further that neither it nor any other person, firm or corporation shall have any right to a lien upon the premises or anything appurtenant thereto.

Warranty of Construction

(a) In addition to any other warranties in this contract, the Contractor warrants, except as provided in paragraph (j) of this clause, that work performed under this contract conforms to the contract requirements and is free of any defect in equipment, material, or workmanship performed by the Contractor or any Sub-Contractor or supplier at any tier. This warranty shall continue for a period of __One Year__ (one year unless otherwise indicated) from the date of final acceptance of the work. If the Owner takes possession of any part of the work before final acceptance, this warranty shall continue for a period of (one year unless otherwise indicated) from the date that the Owner takes possession.

(b) The contractor shall remedy, at the contractor's expense, any failure to conform, or any defect. In addition, the contractor shall remedy, at the contractor's expense, any damage to Owners-owned or controlled real or personal property when the damage is the result of—

(1) The contractor's failure to conform to contract requirements; or

(2) Any defects of equipment, material, workmanship or design furnished by the contractor.

(c) The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for (one year unless otherwise indicated) from the date of repair or replacement.

(d) The Contracting Officer shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect or damage.

(e) If the Contractor fails to remedy any failure, defect, or damage within a reasonable time after receipt of notice, the Owner shall have the right to replace, repair or otherwise remedy the failure, defect, or damage at the Contractor's expense.

(f) With respect to all warranties, express or implied, from Contractors, manufacturers, or suppliers for work performed and materials furnished under this contract, the Contractor shall:

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

(1) Obtain all warranties that would be given in normal commercial practice;
(2) Require all warranties to be executed in writing, for the benefit of the Owner; and,
(3) Enforce all warranties for the benefit of the Owner.
(g) In the event the Contractor's warranty under paragraph (a) of this clause has expired, the Owner may bring suit at its own expense to enforce a Contractor's, manufacturer's or supplier's warranty.
(h) Unless a defect is caused by the negligence of the Contractor or Subcontractor or supplier at any tier, the Contractor shall not be liable for the repair of any defect of material or design furnished by the Owner nor for the repair of any damage that results from any defect in Owner furnished material or design.
(i) Notwithstanding any provisions herein to the contrary, the establishment of the time periods in paragraphs (a) and (c) above relate only to the specific obligation of the Contractor to correct the work, and have no relationship to the time within which its obligation to comply with the contract may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to its obligation other than specifically to correct the work.
(j) This warranty shall not limit the Owner's rights with respect to latent defects, gross mistakes or fraud.

Date of Final Acceptance: 27 July 2021

Executed this 6th day of Sep., 2021.

Signed: _____

By: Henry Scott Holliday
Contractor

Title: Member

STATE OF Mississippi
COUNTY OF Pearl River

On Sep. 6th 2021 before me, the undersigned, a Notary Public in and for said State, personally appeared Scott Holliday personally known to me or proved to me on the basis of satisfactory evidence to be the person who executed the within instrument as the Owner, of Holliday Construction, LLC that executed the within

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

instrument and acknowledged to me that such corporation executed the within instrument pursuant to its by-laws or a resolution of its board of directors.

WITNESS my hand and official seal.

SEAL



Signature: Ruthie Delvena Keller

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 1000852413

PROJECT: *(Name and address)* North Beach Drainage	ARCHITECT'S PROJECT NUMBER:	OWNER: ☐
	CONTRACT FOR: Construction	ARCHITECT: ☐
	CONTRACT DATED:	CONTRACTOR: ☐
TO OWNER: *(Name and address)* Hancock County Board of Supervisors 854 Highway 90, Suite A Bay St. Louis, MS 39520		SURETY: ☐
		OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)
U.S. Specialty Insurance Company
13403 Northwest Freeway
Houston, TX 77040-6094
, SURETY,

on bond of
(Insert name and address of Contractor)
Holliday Construction, LLC
534 Hwy 26 E
Poplarville, MS 39470
, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)
Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, MS 39520
, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 2nd, 2021
(Insert in writing the month followed by the numeric date and year.)

U.S. Specialty Insurance Company
(Surety)

Kimberly B. Barhum
(Signature of authorized representative)

Attest:
(Seal):

Kimberly B. Barhum, Attorney-in-Fact
(Printed name and title)

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Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

SECTION 00943-02
CHANGE ORDER NO. 2 (SUMMARY)

Date of Issuance: August 18, 2021 Effective Date: August 18, 2021

Project: North Beach Drainage Project	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.:
Contract: North Beach Drainage Project		Date of Contract: December 7, 2020
Contractor: Holliday Construction		Engineer's Project No.: 219-076.013
534 Hwy 26 East		
Poplerville, MS 39470		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: See Attachment No. 1 to Change Order No. 1

Attachments: Attachment No. 1 to Change Order No. 1

CHANGE IN CONTRACT PRICE:

Original Contract Price:

$192,484.00

Contract Price prior to this Change Order:

$217,532.00

No Cost as of this Change Order:

$0.00

Contract Price incorporating this Change Order:

$217,532.00

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ■ Calendar days

Contract completion : 60 calendar days

Contract Times prior to this Change Order:

Contract completion : 72 calendar days

Change of this Change Order:

Contract completion (days): 133 calendar days

Contract Times with all approved Change Orders:

Contract completion: 145 calendar days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: Engineer (Authorized Signature)	By: Owner (Authorized Signature)	By: Contractor (Authorized Signature)
Date: 9/3/21	Date: 9/13/21	Date: 9/13/21

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

MEMORANDUM OF JUSTIFICATION AND NEGOTIATION
NORTH BEACH DRAINAGE PROJECT
CHANGE ORDER NUMBER 2 (SUMMARY)

A change order is requested on the referenced project in order to incorporate extra time required by unforeseen field conditions. This project was plagued with several issues including unusually high tides, storms, and wet weather. The engineer does not recommend liquidated damages and the days granted in this change order will bring the contract current to the official date of acceptance.

Attachment: Close-Out Letter to HCBOS 9-20-21 (9877 : North Beach Drainage Project)

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVIC

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

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

September 28, 2021

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

Re: Replacement of Bridge No. 46 Bogue Marone on Bayou LaCroix Road
(C.E. Job No.: 220-076.005)

Dear Board Members:

Attached please find a copy of the Certified Bid Tabulation for bids taken on September 20, 2021 at 10:00 a.m. for the above referenced project.

We have completed our evaluation and we recommend award to Hemphill Construction Company in the amount of Five Hundred Forty-Nine Thousand, Seven Hundred Eighty-Eight Dollars and 85/100 ($549,788.85).

If you have any questions, please advise.

Sincerely,

COMPTON ENGINEERING, INC,

John J. Studstill, P.E.

JJS:bs

Attachment

PASCAGOULA
BILOXI
BAY ST. LOUIS

Attachment: Recommendation to Award (9878 : Replacement of Bridge No. 46 Bayou Marone on Bayou LaCroix Rd)

JOB # 220-076.005 - REPLACEMENT OF BRIDGE NO. 46 BOGUE MARONE
ON BAYOU LACROIX ROAD
BID OPENING-SEPTEMBER 20, 2021

				COR# 02449-MC Hemphill Construction Company		COR# 12433-MC Gills Crane and Dozer Service, Inc.		COR# 004939-MC SCI, Inc	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
ROADWAY									
S-200-A	MOBILIZATION	1	L.S.	$74,500.00	$74,500.00	$55,000.00	$55,000.00	$65,000.00	$65,000.00
S-201-A	CLEARING & GRUBBING	1	L.S.	$5,000.00	$5,000.00	$2,500.00	$2,500.00	$2,500.00	$2,500.00
S-202-B	REMOVAL OF BRIDGE @ STA 12+34.20	1	UNIT	$11,875.00	$11,875.00	$40,000.00	$40,000.00	$63,250.00	$63,250.00
S-202-D	REMOVAL OF ASPHALT	178	SQ.YD.	$12.95	$2,305.10	$12.00	$2,136.00	$7.00	$1,246.00
S-203-A	UNCLASSIFIED EXCAVATION (FM)	180	CU.YD.	$11.85	$2,133.00	$10.00	$1,800.00	$10.00	$1,800.00
S-203-E	BORROW EXCAVATION (CONTRACTOR FURNISHED)(LVM)(CLASS 7)	415	CU.YD.	$17.65	$7,324.75	$20.00	$8,300.00	$17.00	$7,055.00
S-304-C	CRUSHED STONE (SIZE 610)	141	TON	$62.50	$8,812.50	$85.00	$11,985.00	$95.00	$13,395.00
S-403-A	HOT MIX ASPHALT (ST) (9.5 MM) (SURFACE)	64	TON	$275.00	$17,600.00	$165.00	$10,560.00	$200.00	$12,800.00
S-403-A	HOT MIX ASPHALT (ST) (19 MM) (BASE)	44	TON	$365.00	$16,060.00	$165.00	$7,260.00	$160.00	$7,040.00
	CRASH ATTENUATOR	4	EACH	$33,450.00	$133,800.00	$34,000.00	$136,000.00	$34,000.00	$136,000.00
S-618-A	MAINTENANCE OF TRAFFIC	1	L.S.	$7,000.00	$7,000.00	$7,500.00	$7,500.00	$8,500.00	$8,500.00
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	0	SQ.FT.	$10.00	$0.00	$10.00	$0.00	$10.00	$0.00
S-621-C	4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE) (90 MILS)	600	L.F.	$2.50	$1,500.00	$1.50	$900.00	$5.70	$3,420.00
S-621-E-1	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW) (90 MILS)	600	L.F.	$2.50	$1,500.00	$1.50	$900.00	$5.70	$3,420.00
S-630-C	REFLECTORIZED TRAFFIC OBJECT MARKER (ENCAPSULATED LENS) (TYPE 3)	4	EACH	$150.00	$600.00	$100.00	$400.00	$200.00	$800.00
EROSION CONTROL									
901-S-212-A	AGRICULTURAL LIMESTONE	2.5	TON	$300.00	$750.00	$600.00	$1,500.00	$800.00	$2,000.00
S-212-B	COMMERCIAL FERTILIZER (13:13:13)	1.25	TON	$950.00	$1,187.50	$750.00	$937.50	$960.00	$1,200.00
S-212-F	AMMONIUM NITRATE	0.13	TON	$1,850.00	$240.50	$750.00	$97.50	$960.00	$124.80
S-214-A	SEEDING	1.25	ACRE	$1,200.00	$1,500.00	$900.00	$1,125.00	$800.00	$1,000.00
S-215-A	VEGETATIVE MATERIALS FOR MULCH	2.5	TON	$500.00	$1,250.00	$680.00	$1,700.00	$600.00	$1,500.00
S-233-A	TEMPORARY SILT FENCE (TYPE V) (AOS 0.15 - 0.84)	596	LIN.FT.	$5.75	$3,427.00	$5.00	$2,980.00	$4.00	$2,384.00
907-237-A	WATTLES, 20"	200	LIN.FT.	$6.00	$1,200.00	$6.00	$1,200.00	$6.00	$1,200.00
BRIDGE									
S-803-A	TEST PILE	2	EA	$4,500.00	$9,000.00	$7,500.00	$15,000.00	$6,600.00	$13,200.00
S-803-B	CONVENTIONAL STATIC PILE LOAD TEST	0	EA	$4,000.00	$0.00	$4,000.00	$0.00	$4,000.00	$0.00
S-803-C	14" PRESTRESSED CONCRETE PILING	490	LF	$90.00	$44,100.00	$95.00	$46,550.00	$75.00	$36,750.00
S-806-A	19' PRECAST CONCRETE SLAB UNIT, 3.5' INTERIOR	12	EA	$3,895.00	$46,740.00	$4,500.00	$54,000.00	$4,550.00	$54,600.00
S-806-A	31' PRECAST CONCRETE SLAB UNIT, 3.5' INTERIOR	6	EA	$6,085.00	$36,510.00	$6,500.00	$39,000.00	$7,100.00	$42,600.00
S-806-C	19' PRECAST CONCRETE SLAB UNIT, 3.5' EXTERIOR	4	EA	$3,985.00	$15,940.00	$4,500.00	$18,000.00	$4,750.00	$19,000.00
S-806-C	31' PRECAST CONCRETE SLAB UNIT, 3.5' EXTERIOR	2	EA	$6,375.00	$12,750.00	$6,500.00	$13,000.00	$8,000.00	$16,000.00
S-806-G	PRECAST CONCRETE BARRIER RAIL	138	LF	$245.00	$33,810.00	$250.00	$34,500.00	$260.00	$35,880.00
S-806-I	31' PRECAST CONCRETE CAP, INTERMEDIATE UNIT, CONCRETE PILE	2	EA	$7,725.00	$15,450.00	$7,500.00	$15,000.00	$10,000.00	$20,000.00
S-806-J	31' PRECAST CONCRETE CAP, END UNIT, CONCRETE PILE	2	EA	$7,725.00	$15,450.00	$7,500.00	$15,000.00	$10,000.00	$20,000.00
S-806-M	9.25' PRECAST WING	4	EA	$2,125.00	$8,500.00	$2,500.00	$10,000.00	$2,000.00	$8,000.00
S-815-A	LOOSE RIP RAP (300 LB)	140	TONS	$80.00	$11,200.00	$100.00	$14,000.00	$89.00	$12,460.00
S-815-E	GEOTEXTILE UNDER RIP RAP, TYPE V, AOS 0.21 - 0.43	238	SY	$3.25	$773.50	$5.00	$1,190.00	$6.00	$1,428.00
	PROJECT TOTAL				**$549,788.85**		**$570,021.00**		**$615,552.80**



Attachment: Recommendation to Award (9878 : Replacement of Bridge No. 46 Bayou Marone on Bayou LaCroix Rd)

SECTION 00943-01
CHANGE ORDER NO. 1

Date of Issuance: October 4, 2021 Effective Date: October 4. 2021

Project: South Gate Road Repairs at Port Bienville	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: South Gate Road Repairs at Port Bienville		Date of Contract: July 29, 2021
Contractor: Twin L Construction		Engineer's Project No.: 220-076.005
8292 Firetower Road		
Pass Christian, MS 39571		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: See Attachment No. 1 to Change Order No. 1

Attachments: Attachment No. 1 to Change Order No. 1

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ■ Working days ☐ Calendar days
	Substantial completion: 15 days
$63,440.00	Ready for final payment: 15 days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial completion (date): 15 days
$63,440.00	Ready for final payment (date): 15 days
Increase as of this Change Order:	Change of this Change Order:
	Substantial completion (days): 1 day
$8,650.00	Ready for final payment (days): 1 day
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial completion: 16 days
$72,090.00	Ready for final payment: 16 days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: 9/29/21	Date:	Date: 9-29-21

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

To be effective, this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

Attachment: 00943-01 Change Order No. 1 (CE and Contractor) (9879 : South Gate Road Repairs at Port Bienville)

ATTACHMENT #1
MEMORANDUM OF JUSTIFICATION AND NEGOTIATION
SOUTH GATE ROAD REPAIRS AT PORT BIENVILLE
CHANGE ORDER NUMBER 1

A change order is requested on the referenced project in order to incorporate equipment and labor for changes in the work. Due to a lack of information regarding the thickness of the existing roadway panels, and what was believed to be a lack of sufficient thickness in these panels, dowels to transfer load from panel to panel were not incorporated into the design. Upon removal of the damaged panels, it was discovered that the existing panels do, in fact, have sufficient thickness to support installation of the dowels. Since the installation of dowels will provide a sturdier, longer lasting product, we recommend installation of ¾" diameter, 18" long dowels placed at 12" on center.

The contractor has proposed to perform this work for a lump sum of $8650.00

Attachment: 00943-01 Change Order No. 1 (CE and Contractor) (9879 : South Gate Road Repairs at Port Bienville)

HANCOCK COUNTY ROAD DEPT. ACCIDENT REPORT
EQUIPMENT OR VEHICLES ONLY

TYPE OF EQUIPMENT: Tractor 2013 0002, Bush hog 20180776

EQUIPMENT NUMBER: New Holland Tractor, 3810 Bush Hog

IF ANOTHER VEHICLE OR PERSONAL PROPERTY ARE INVOLVED

NAME OF PERSON INVOLVED: Milton Jacobs - 985-640-3636

ADDRESS: 43 Ravenwood dr

PHONE NUMBER: Picayune MS 39466

DESCRIPTION OF VEHICLE, EQUIPMENT, BUILDING, OR PERSONAL PROPERTY:
2006 GMC Sierra 1500, Damage to Driver Door
Black Plate # PRI 7615 Vin# 1GTEC19T162167682

OWNER STATEMENT:
Driver going west bound on Texas Flat and debris from bush hog hit truck on driver door

ALL ACCIDENTS INVOLVING COUNTY EQUIPMENT OR VEHICLES MUST IMMEDIATELY BE REPORTED TO THE LAW ENFORCEMENT WITH TO THE JURISDICTION OF THE ACCIDENT

PHOTO'S TAKEN BY (OPTIONAL): Leroy Lee

VEHICLE OR EQUIPMENT DRIVEN BY: Cody Ladner

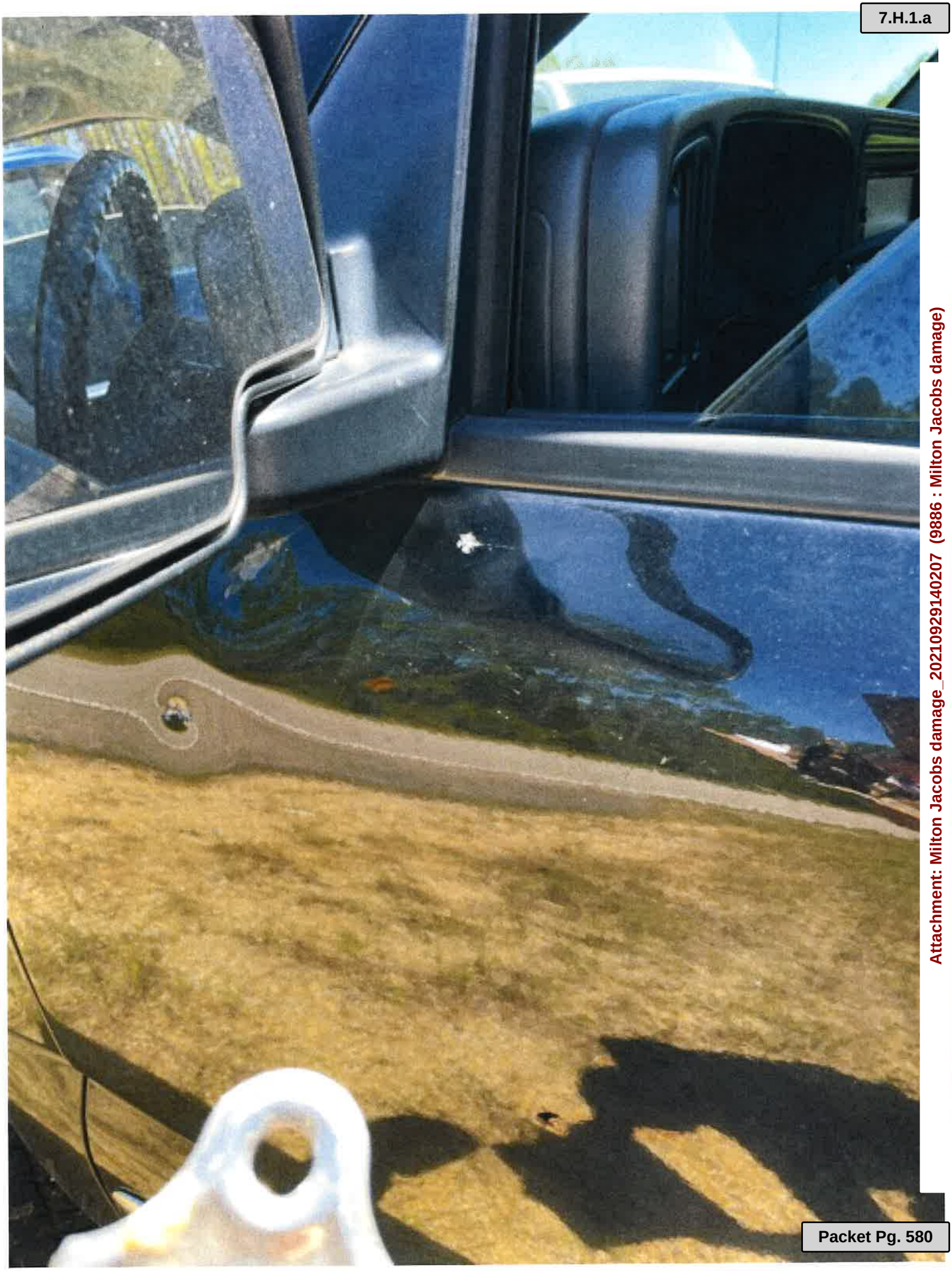
DATE: ~~10-7-21~~ 9-10-21

TIME: ET 12:45pm

OPERATOR STATEMENT:

Driver cutting grass driving east bound and debris and vehicle driver flagged him down to tell him debris from bush hog hit truck

Attachment: Milton Jacobs damage_20210929140207 (9886 : Milton Jacobs damage)



Attachment: Milton Jacobs damage_20210929140207 (9886 : Milton Jacobs damage)



Attachment: Milton Jacobs damage_20210929140207 (9886 : Milton Jacobs damage)

WALKER COLLISION CENTER

"GUARANTEED FOR LIFE"
1003 HIGHWAY 11 SOUTH, PICAYUNE, MS 39466
Phone: (601) 798-3126
FAX: (601) 798-5124

Workfile ID: a983d910
PartsShare: 6rMqZN

Federal ID: 64-0935923
State ID: 055-09930-02
Resale Number: 055-09930-02

Preliminary Estimate

Customer: JACOBS, MILTON

Job Number:

Insured: JACOBS, MILTON
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
JACOBS, MILTON
(985) 640-3636 Business

Inspection Location:
WALKER COLLISION CENTER
1003 HIGHWAY 11 SOUTH
PICAYUNE, MS 39466
Repair Facility
(601) 798-3126 Day

Insurance Company:

VEHICLE

2006 GMC Sierra 1500 SLT Extended Cab 143.5" WB 4D P/U 8-5.3L Gasoline SFI

VIN: 1GTEC19T16Z167682
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
Overdrive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package
DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Climate Control
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Premium Radio
CD Changer/Stacker
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
SEATS
Bucket Seats
Reclining/Lounge Seats
Leather Seats
Heated Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Fog Lamps
Signal Integrated Mirrors
TRUCK
Rear Step Bumper

Attachment: Milton Jacobs damage_20210929140207 (9886 : Milton Jacobs damage)

Preliminary Estimate

Customer: JACOBS, MILTON **Job Number:**

2006 GMC Sierra 1500 SLT Extended Cab 143.5" WB 4D P/U 8-5.3L Gasoline SFI

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT DOOR**							
2	*	Rpr	LT Door shell				4.0	2.4
3			Add for Clear Coat					1.0
4	#		Prime and block		1			0.2
5	*	R&I	LT Body side mldg GMC chrome				0.3	
6	#		Clean and retape		1	3.00	0.2	
7		R&I	LT Mirror w/o folding type				0.4	
8		R&I	LT Handle, outside w/o luxury pkg				0.4	
9		R&I	LT R&I trim panel				0.4	
10	**MISCELLANEOUS OPERATIONS**							
11	*	Repl	Cover car/bag		1	6.00	0.2	
12	#		Hazardous waste removal		1	6.00		
				SUBTOTALS		**15.00**	**5.9**	**3.6**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				15.00
Body Labor	5.9 hrs	@	$ 52.00 /hr	306.80
Paint Labor	3.6 hrs	@	$ 52.00 /hr	187.20
Paint Supplies	3.6 hrs	@	$ 42.00 /hr	151.20
Body Supplies	4.2 hrs	@	$ 5.00 /hr	21.00
Subtotal				681.20
Sales Tax	$ 681.20	@	7.0000 %	47.68
Grand Total				**728.88**
INSURANCE PAY				**728.88**

MyPriceLink Estimate ID / Quote ID:
870745192888541184 /

ALL ESTIMATE PRICES ARE ONLY VALID FOR 90 DAYS. PARTS PRICES INCREASE EVERY MONTH, FOR WHICH WE HAVE NO CONTROL OVER.

ALL SUPPLEMENTS MUST BE PAID IN FULL FOR AUTOMOBILE TO BE RELEASED!!!

Attachment: Milton Jacobs damage_20210929140207 (9886 : Milton Jacobs damage)

PIKE'S COLLISION REPAIR SPECIALIST

55285 HIGHWAY 433, SLIDELL, LA 70461
Phone: (985) 649-1962
FAX: (985) 645-9347

Workfile ID: c8c7b96e
PartsShare: 6rN8Qt
Federal ID: 72-0913902

Preliminary Estimate

Customer: JACOBS JR, MILTON

Written By: JENNI THIGPEN

Insured: JACOBS JR, MILTON
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 4

Owner:
JACOBS JR, MILTON
(985) 640-3636 Business

Inspection Location:
PIKE'S COLLISION REPAIR SPECIALIST
55285 HIGHWAY 433
SLIDELL, LA 70461
Repair Facility
(985) 649-1962 Business

Insurance Company:

VEHICLE

2006 GMC Sierra 1500 SLT Extended Cab 143.5" WB 4D P/U 8-5.3L Gasoline SFI BLACK

VIN: 1GTEC19T16Z167682
License: 03792
State: LA

Interior Color:
Exterior Color: BLACK
Production Date: 10/2005

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION
Automatic Transmission
Overdrive
POWER
Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat
Memory Package
DECOR
Dual Mirrors
Body Side Moldings
Privacy Glass
Console/Storage
Overhead Console
CONVENIENCE
Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Climate Control
RADIO
AM Radio
FM Radio
Stereo
Search/Seek
Premium Radio
CD Changer/Stacker
SAFETY
Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
SEATS
Bucket Seats
Reclining/Lounge Seats
Leather Seats
Heated Seats
WHEELS
Aluminum/Alloy Wheels
PAINT
Clear Coat Paint
OTHER
Fog Lamps
Signal Integrated Mirrors
TRUCK
Rear Step Bumper

Attachment: Milton Jacobs damage_20210929140207 (9886 : Milton Jacobs damage)

Preliminary Estimate

Customer: JACOBS JR, MILTON

2006 GMC Sierra 1500 SLT Extended Cab 143.5" WB 4D P/U 8-5.3L Gasoline SFI BLACK

Line		Oper	Description	Part Number	Qty	Extended Price $	Labor	Paint
1	**FRONT DOOR**							
2	*	Rpr	LT Door shell				5.0	2.4
3			Add for Clear Coat					1.0
4		Repl	LT Body side mldg GMC chrome	15744371	1	110.24	0.3	
5		R&I	LT Belt w'strip				0.3	
6		R&I	LT Mirror painted w/o signal				0.4	
7		R&I	LT Handle, outside w/o luxury pkg				0.4	
8		R&I	LT R&I trim panel				0.4	
9				OTHER CHARGES				
10	#			E.P.C.	1	5.00		
				SUBTOTALS		**115.24**	**6.8**	**3.4**

ESTIMATE TOTALS

Category	Basis		Rate	Cost $
Parts				110.24
Body Labor	6.8 hrs	@	$ 52.00 /hr	353.60
Paint Labor	3.4 hrs	@	$ 52.00 /hr	176.80
Paint Supplies	3.4 hrs	@	$ 36.00 /hr	122.40
Body Supplies	5.0 hrs	@	$ 3.00 /hr	15.00
Other Charges				5.00
Subtotal				783.04
Sales Tax	$ 783.04	@	8.7000 %	68.12
Grand Total				**851.16**

MyPriceLink Estimate ID / Quote ID:
870771106162679808 / 93327337

THIS DAMAGE REPORT IS BASED ON OUR INSPECTION AND DOES NOT COVER ADDITIONAL PARTS OR LABOR WHICH MAY BE REQUIRED. AFTER THE WORK HAS STARTED, WORN OR DAMAGED PARTS WHICH ARE NOT EVIDENT ON FIRST INSPECTION MAY BE DISCOVERED. PARTS PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

THIS REPAIR FACILITY WILL NOT BE RESPONSIBLE FOR ROCK CHIPS RUNNING IN WINDSHIELDS.

I ACKNOWLEDGE RECEIPT OF COPY HEREOF AND AUTHORIZE THE ABOVE WORK.

SIGNED:_____DATE:_____

***** WE WILL NOT BE RESPONSIBLE FOR ROCK CHIPS RUNNING IN WINDSHIELDS*****

HOURS OF OPERATION

Attachment: Milton Jacobs damage_20210929140207 (9886 : Milton Jacobs damage)

10/29/2021 08:00 AM **P/UP LARGE**

Reservation: 4JQS0H **Date Taken:** **By:** **Origin:** BRANCH

Vehicle

Car Class: P/UP LARGE

Rate Quoted: $122.99/DAY
$614.94/WEEK

Est. Total Quoted:

Specials:

Mileage Charge: NO CHARGE

Preferences:

Authorization
Status:
Car Class:
Auth Amount:
# of Days:
Max Per Day:
Total Max Amount:
% Auth:

Product/Services

DW/CDW OPTIONAL	$24.99/DAY
PAI/PEC	$6.00/DAY
RAP	$4.99/DAY
SUPPLEMENTAL LIABILITY PROTECTION 2	$13.00/DAY

Authorization

Pick Up/Return

Pick Up Date: 10/29/2021
Pick Up Time: 08:00 AM
Pick Up Group: A0055_ENTERPRISE LEASING COMPANY _ SOUTH CENTRAL
Pick Up Branch: PICAYUNE 5528
783 MEMORIAL BLVD
PICAYUNE,MS 39466
Pick Up Method:
Pick Up Location:
Directions:

Return Date: 11/05/2021
Return Time: 08:00 AM
Return Group: A0055_ENTERPRISE LEASING COMPANY _ SOUTH CENTRAL
Return Branch: PICAYUNE 5528
783 MEMORIAL BLVD
PICAYUNE,MS 39466
Return Method:
Return Location:

Renter Information

Home:
Work:
Other:

Bill-to

Rental Type: RETAIL
Claim Type:
Claim/Pol/PO/RO:
Insured Name:

$876.76 / total

Shop

Renters Vehicle:

-D.S.S.

Flight Information

Airline: **Flight:** **Terminal:**
Arrival Date: **Arrival Time:**

Jeff M
Sandy

Attachment: Milton Jacobs damage_20210929140207 (9886 : Milton Jacobs damage)

Version 7/2019

WS Agreement Number: 22-7228-8037-RA
WBS: _____
[optional] Cooperator PO: _____

COOPERATIVE SERVICE AGREEMENT
between
Hancock County
and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the attached Work Plan.

ARTICLE 2

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353. , to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS-WS and the Cooperator agree:

1. The Cooperator will provide payment at the time of service to "USDA, APHIS" in the amount of $ 7,500.00.
2. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
3. Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
4. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management services that the Cooperator is seeking from APHIS-WS.
5. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
6. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement also may be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 5

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise there from.

ARTICLE 6

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680).
This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

This agreement shall become effective October 1, 2021, and shall continue until September 30, 2022. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:
Cooperator's Tax ID No.: 64-6000420
APHIS-WS's Tax ID: 41-0696271

Cooperator Name/signer, Address
854 Highway 90 Ste A
Bay St. Louis, MS 39520

APHIS-WS State Office/signer, Address
USDA-APHIS-Wildlife Services
P.O. Drawer FW
Mississippi State, MS 39762

Cooperator's Signature Date

APHIS-WS State Director's Signature Date

Attachment: Unsigned - Cooperative Service Agreement 2022 (9842 : Approve contract with USDA for nuisance animal damage management)

Version 7/2019

WS Agreement Number: 22-7228-8037-RA
WBS:_____
[optional] Cooperator PO: _____

WORK PLAN

Wildlife Species: Beaver, Muskrat, Nutria

Location: Hancock County, MS

Services Provided: BCAP Enrollment fee **Effective Date October 1, 2021 to September 30, 2022**

WS will provide animal damage management for the named county to reduce damage by beaver, muskrat, nutria to the lowest level possible as long as funds are available*. Target animals will be removed with Conibear body grip traps, snares, leg-hold traps, and shooting. Beaver dams will be removed by hand, or explosives utilized by WS, or backhoe when assisted by the county road department.

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		$4,856.00
Travel		
Vehicles		
Other Services		
Supplies and Materials		$1,601.00
Equipment		
Subtotal (Direct Charges)		$6,457.00
Pooled Job Costs [for non-Over-the Counter projects]	11.00%	
Indirect Costs	16.15%	$1,043.00
Aviation Flat Rate Collection		
Agreement Total		$7,500.00

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: $7,500.00
*Services will be provided as long as funds are available. When current funds have been exhausted services will cease unless further funds are provided.

Financial Point of Contact/Billing Address:

Cooperator Name, Address, Phone Number, Email

Hancock County Board of Supervisors
Attn: Reba McCaleb
854 Hwy 90, Ste A
Bay St. Louis, MS 39520
228-467-6012
reba.mccaleb@co.hancock.ms.us

APHIS-WS State Office Name, Address, Phone Number, Email

USDA APHIS Wildlife Services

Brenda Clayton

PO Drawer FW

Mississippi State, MS 39762

662-325-3014

brenda.clayton@usda.gov

Attachment: Unsigned - Cooperative Service Agreement 2022 (9842 : Approve contract with USDA for nuisance animal damage management)

FY22-P610-04

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Tidelands Grant Agreement
Hancock County Board of Supervisors
FISCAL YEAR 2021

Hancock County Board of Supervisors hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1412 2021 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **$ 451,000** for the Clermont Harbor Pier Expansion, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

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

1) Expend monies for the project as designated by the Legislature in H.B. 1412 2021 Regular Session Clermont Harbor Pier Expansion Public Access and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.

2) Provide the Department of Marine Resources with detailed reports beginning January 31, 2022, and every six months thereafter for the duration of project, using the attached form TTF-4. Project reports will include:
-Final project design and budget
-Benefits to the public and community
-Visual presentation (photographs) of project
-Narrative description of project
- Description of Work Completed
- Milestones for Completion
- Funds expended (to include Tidelands and Matching Funds)

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

4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read "Funds for this project appropriated by the Mississippi Legislature, 2022 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources."

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

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

Attachment: Grant Agreement $451K (9843 : FY22-Clermont Harbor Pier Expansion - Grant Agreement.)

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

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

Joe Spraggins (Sep 17, 2021 17:42 EDT)

Sep 17, 2021

Joe Spraggins, Executive Director
Department of Marine Resources

Date

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

Date

Attachment: Grant Agreement $451K (9843 : FY22-Clermont Harbor Pier Expansion - Grant Agreement.)

Grant Agreement 09-17-2021

Final Audit Report 2021-09-17

Created:	2021-09-17
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-kyvgselkAYQ2uHp59Kd9UaHuFiGeRd4

"Grant Agreement 09-17-2021" History

Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2021-09-17 - 7:36:00 PM GMT- IP address: 69.60.32.16

Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2021-09-17 - 7:36:34 PM GMT

Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2021-09-17 - 9:41:52 PM GMT- IP address: 166.137.19.65

Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2021-09-17 - 9:42:04 PM GMT - Time Source: server- IP address: 166.137.19.65

Agreement completed.
2021-09-17 - 9:42:04 PM GMT

Attachment: Grant Agreement $451K (9843 : FY22-Clermont Harbor Pier Expansion - Grant Agreement.)

POLICY NO. Account ID 691384
$ 83,165,978.00
AMOUNT OF POLICY AT TIME OF LOSS
1/1/2020
DATE ISSUED
1/1/2021
DATE EXPIRES

SWORN STATEMENT IN
PROOF OF LOSS
Adv. Pmt 4 - 9.24.2021
Wind - Buildings- Struct.

JAC20101830
OUR FILE NO.
SDA 4179090
COMPANY CLAIM NO.
AmWINS Brokerage of Georgia
AGENT
Atlanta, GA
AGENCY AT

To the certain insurance underwriters,
of
At time of loss, by the above indicated policy of insurance, you insured -
Hancock County Board of Supervisors
against loss by named storm to the property described according to the terms and conditions of said policy and of all forms, endorsements, transfers and assignments attached thereto.

TIME AND ORIGIN
A named storm (Zeta) loss occurred about the hour of _____ o'clock ☐ AM ☐ PM
on the 28th day of October yr 2020, the cause and origin of the said loss were:
These damages were caused by wind

OCCUPANCY
The building described, or containing the property described, was occupied at the time of the loss as follows and for no other purpose whatever: Hancock County owned buildings and structures

TITLE AND INTEREST
At the time of the loss, the interest of your insured in the property described therein was owner _____. No other person or persons had any interest therein or encumbrance thereon, except:
no additional insureds, or loss payees on buildings or structures

CHANGES
Since the said policy was issued, there has been no assignment thereof, or change of interest, use, occupancy, possession, location or exposure of the property described, except
no changes noted

TOTAL INSURANCE
THE TOTAL AMOUNT OF INSURANCE upon the property described by this policy was, at the time of loss, $ 83,165,978.00, as more particularly specified in the apportionment attached, besides which there was no policy or other contract of insurance, written or oral, valid or invalid.

VALUE THE ACTUAL CASH VALUE of said property at the time of the loss was ---- $ Undetermined

LOSS THE WHOLE LOSS AND DAMAGE was ---------- $

AMOUNT CLAIMED THE AMOUNT CLAIMED under the above numbered policy is ---------- $ 1,129.37

STATEMENTS OF INSURED
The said loss did not originate by any act, design or procurement on the part of your insured, or th affiant; nothing has been done by or with the privity or consent of your insured or this affiant, violate the conditions of the policy, or render it void,; no articles are mentioned herein or in annexe schedules but such as were destroyed or damaged at the time of said loss; no property saved has any manner been concealed, and no attempt to deceive the said company, as to the extent of sa loss, has in any manner been made. Any other information that may be required will be furnished ar considered a part of this proof.

The furnishing of this blank or the preparation of proofs by a representative of the above insurance company is not a waiver of any of its rights.

CAUTION READ BEFORE SIGNING BELOW

State of _____ X _____
County of _____ _____
Insured

Subscribed and sworn to before me this _____ day of _____ (year) _____

_____
Notary Public

Form PR0765 (Rev.9/99)

Attachment: 2021.09.24 Proof of Loss Wind Hancock County (9855 : Approve Statement In Proof of Loss for County Property Zeta Damages.)

Insured: Hancock County
Address: 854 Highway 90
Bay St Louis, MS 39520

SDA Claim #: 4179090
Sedgwick File #: JAC20101830
Date of Loss: 10/28/2020
Occurrence: Zeta

Hancock County Loss Worksheet

Loc	Location Name	Street Name	City	Zip	Orig Year Built	Real Property Value ($)	Personal Property Value ($)	Extra Expense (Blanket)	Total TIV	Invoice # and source	Documented $ Invoices $	Adjusted Invoice totals	Sedgwick Estimate	RCV	Depreciation	ACV	Deductible	ACV Claim	Comments
1-1	West Shoreline Voting Precinct	10071 Kiln Waveland Cutoff Rd	Bay St. Louis	39520	1991	$52,777	$ -	$ 1,000,000	$1,052,777				$353.50	$353.50	$0.00	$353.50	$10,527.77	$0.00	
5-1	N. Maintenance Barn aka Roads and Bridges	18382 Hwy. 43	Kiln	39556	1990	$400,000	$ 54,075	Included	$454,075				$8,729.22						
										Picayune Doors - 8896 12.29.20	$8,511.00								Doors
										Sherwin Williams PO 21000330	$43.80								Paint
										Sherwin Williams PO 21000761	$87.60								Paint
										Goldin Industries PO 21000383	$656.54								Gutters
										Coastal hardware PO 21001746	$22.64								Paint Prep materials
										Anchor Signs PO 21000823	$640.00	$9,961.58		$9,961.58	$0.00	$9,961.58	$4,540.75	$5,420.83	Invoiced RCV/ACV
8-1	Arlington Comm Ctr. Vote. Prec	1119 Dick St.	Waveland	39576	1990	$50,816	$ -	Included	$50,816				$9,831.28	$9,831.28	$951.56	$8,879.72	$508.16	$8,371.56	
										Roofing Solutions Low Bid 3.16.21	$8,980.00	$8,980.00							Await the final invoice for RC
9-1	Youth Court	126 Court St	Bay St. Louis	39520	1990	$435,480	$ 108,150	Included	$543,630				$17,859.84						
										Roofing Solutions Low Bid3.16.21	$17,890.00	$17,890.00		$17,890.00	$0.00	$17,890.00	$5,436.30	$12,453.70	
10-1	Kiln Community Center	18322 Hwy 43 W. of Hwy 603	Kiln	39556	1970	$50,816	$ -	Included	$50,816								$508.16		
11-1	Superintendant Office	17304 Hwy. 603	Kiln	39556	1990	$116,111	$ -	Included	$116,111				$16,709.55						
	12.22.2020 Low Bid Roof only Mandals - Timberline upgrade									Roofing Solutions Low Bid with Timberline shingles 3.16.2021	$23,890.00	$23,890.00		$21,000.00	$0.00	$21,000.00	$1,161.11	$19,838.89	Await the final invoice for RC Reduced loss figure due to upgrade in shingl materials.
12-1	Hwy. Patrol DMV Tax	16603 Hwy 603	Kiln	39556	1985	$157,000	$ 216,300	Included	$373,300				$4,516.49	$4,516.49					
	12.22.2020 Mandals Low Roof Bid - Timberline upgrade									roofing Solutions Low Bid Timberline Shingles 3.16.2021	$9,890.00	$9,890.00		$9,000.00	$0.00	$9,000.00	$3,733.00	$5,267.00	Await the final invoice for RC Reduced loss figure due to upgrade in shingl materials.
13-1	Equip Storage/office (South Barn)	6284 Lower Bay Rd	Bay St. Louis	39520	1985	$196,809	$ -	Included	$196,809				$10,276.26						
	12.22.2020 Roof estimate Carriere - no roof damage noted during inspection									Picayune Doors PO 21000908-001	$9,056.00	$9,056.00		$9,056.00	$0.00	$9,056.00	$1,968.09	$7,087.91	recommended
15-1	Concession Bldg/Necaise	30380 Hwy. 603	Kiln	39466	1990	$107,950	$ 5,408	Included	$113,358	Cant be Beat Fence Inv 17380 - Gate and fence Repair	$1,369.60								Sales Taxes removed. This location was not inspected
										All Phase Electric Supply - Lighting Quote 1078628	$7,600.00								8 new sports lighting bulbs
												$8,969.60		$8,969.60	$0.00	$8,969.60	$1,133.58	$7,836.02	
17-1	Concession Bldg/Kiln ball field	18324 Hwy. 43	Kiln	39556	1990	$67,863	$ 5,408	Included	$73,271				$336.14	$336.14	$0.00	$336.14	$732.71	$0.00	
22-1	Covered Equine & Livestock Arena (values from endt 3.30.2020	4184 Kiln/Delisle Rd	Kiln	39556	1998	$1,980,000	$ 54,075	Included	$2,034,075								$20,340.75		

Attachment: Property Damages Costs Sheet as of 20210927 (9855 : Approve Statement In Proof of Loss

22-2	Livestock Barn	4184 Kiln/Delisle Rd	Kiln	39556	1998	$70,297	$ 10,815	Included	$81,112	All Phase Electrical Supply Quote 1078628. Quote approved at board meeting 9.20.2021. Posted RCV figure.	$3,028.94		$3,113.75			$0.00			
												$3,028.94		$3,028.94	$0.00	$3,028.94	$811.12	$2,217.82	Quote approved at board meeting 9.20.2021. RCV is posted
25-1	Courthouse(slate roof)	152 Main St	Bay St Louis	39525	1937	$7,000,000	$ 400,000	Included	$7,400,000				$4,521.36	$4,521.36	$291.02	$4,230.34	$74,000.00	$0.00	
										Mandals Low Bid 3,250.00	$3,250.00	$3,250.00							Roof Bid Only - does not include interior repairs
27-1	Annex Building	854 Highway 90	Bay St Louis	39520	2011	6,195,176	$ 626,161	Included	$6,821,337				$8,173.12	$8,173.12	$0.00	$8,173.12	$68,213.37	$0.00	
										Anchor Signs PO 21001822	$540.00	$540.00							Sign only - awaiting awning documentation
32-0	Buildings and Grounds Unnamed Limit $100,000	18382 Highway 43	Kiln	39573	1990	335,520			$335,520				$680.36	$680.36	$0.00	$680.36	$3,355.20	$0.00	
34-1	Animal Shelter-Wind Resistive	7175 Texas Flat Road	Kiln	39520	2012	490,000	$ 10,000	Included	$500,000										
										Coastal Hardware PO 21000552	$109.21	$109.21		$109.21	$0.00	$109.21	$5,000.00	$0.00	Uninspected. Loss is less tha deductible
36-1	Gulfview Elementary	7150 Lower Bay Rd.	Bay St Louis	39520	1948	$585,765	$ -	Included	$585,765				$5,909.30	$5,909.30	$0.00	$5,909.30	$5,857.65	$51.65	
37-1	Bayou Caddy Harbor Master Bldg	5120 Pleasure Ave	Bay St Louis	39525	2012	590,084	$ -	Included	$590,084				$7,722.71	$7,722.71	$1,461.43	$6,261.28	$5,900.84	$360.44	
	12.22.2020 Roof siding, gutters, Fascia, Carriere est																		
37-1	**11.17.2020 EMR Elevator Repair FLOOD. Proposal to repair elevator**																		Flood Loss shown at bottom this worksheet
40-1	Lakeshore Community Center	6440 Lower Bay Rd.	Bay St Louis	39520	2013	518,400	$ 15,000	Included	$533,400		$2,869.00		$1,549.72						
										Mandal's Bid Award		$2,869.00		$2,869.00	$0.00	$2,869.00	$5,334.00	$0.00	
41-1	Bayside Lakeshore Concession/Baths	6221 Lower Bay Rd	Bay St Louis	39520	2013	75,456	$ 15,000	Included	$90,456				$14,865.99						
										Cant Be Beat Fence Inv. 17323	$385.00								Fence repair -
										BSN Sports Quote 21269731	$16,112.95								This is the anticipated Bleach Invoice
												$16,497.95		$16,497.95	$2,868.90	$13,629.05	$904.56	$12,724.49	Adjusted 5.4.2021 with addition of the bleachers
42-1	Health and Human Services Facility	856 Hwy 90	Bay St Louis	39520	2013	4,500,000	$ 100,000	Included	$4,600,000				$1,384.11	$1,384.11	$618.80	$765.31	$46,000.00	$0.00	
43-1	Emergency Children's Shelter	900 Washington St.	Bay St Louis	39520	1967	200,000	$ 75,000	Included	$275,000				$11,361.64						
	12.22.2020 Timberline partial upgrade roof estimate Carrierre									Madal's Noitcie of Award 3.16.2021	$23,368.00	$21,000.00		$21,000.00	$0.00	$21,000.00	$2,750.00	$18,250.00	Upgrade to architectural shingles is reflected in the reduction to 21,000.00
45-1	Washington St Comfort Station	601 S. Beach Blvd	Bay St Louis	39520	2013	597,942	$ -	Included	$597,942	3 PO's for framing materials			$3,111.21	$3,111.21	$52.50	$3,058.71	$5,979.42	$0.00	
											$486.69								

Attachment: Property Damages Costs Sheet as of 20210927 (9855 : Approve Statement In Proof of Loss

50-1	McLeod Park	8100 Texas Flat Rd.	Kiln	39566	2014	$ 314,872	$ 45,000	Included	$ 359,872										Power outage caused the grinder pumps to jam up with debris. Electrical and equipment failures are recorded. **COVERAGE: Service Interuption sub-limit 500,000.00 with in 5 miles. Maureen indicates power poles down everywhere and no way to document. This lo wkst includes as covered.**
										PO 21000442 BohnenStiehl Gate repair	$754.00								Wind
50-1	McLeod Park	8100 Texas Flat Rd.	Kiln	39566	2014	$ 314,872	$ 45,000	Included	$ 359,872	PO 21000915 Magnolia PumpTank and Pump upgrade Inv. 1505	$8,329.10								Power outage caused pumps to stop and fill with debris. Invoiced at 10,124.10. Upgrd of 1,795.00 removed. Service Interuption.
										PO 21000635 Grinder Pump	$420.00								Power outage caused pumps to stop and fill with debris. Service Interuption.
												$9,503.10		$9,503.10		$9,503.10	$3,598.72	$5,904.38	
51-1	E-911 Equip Shelter Port Harbor (radio tower)	3055 South Road	Bay St. Louis	39520		$120,000	$ -	Included	$120,000	PO 21001051 Tower inspection - Miller Co.	$2,400.00		$2,400.00						50% of 4,800.00 shared with 53-1
										Millerco Low bid 7.12.2021	$19,300.00		$19,300.00						Low bid opened 8.16.2021. M Procurement tax applied to tower 53-1, $2,008.71
												$21,700.00		$21,700.00	$0.00	$21,700.00	$1,200.00	$20,500.00	
53-1	E-911 Equip Shelter EOC RT	18333 Hwy 603	Kiln	MS	39556	$133,381	$ -	Included	$133,381	PO 21001051 Tower inspection - Miller Co.	$2,400.00		$2,400.00						50% of 4,800.00 shared with 51-1
										Millerco Low bid 7.12.2021	$38,091.71		$38,091.71						Radio Tower - the two towers were bid together. The MS Procurement Certificate tax $2,008.71 was applied to this tower.
												$40,491.71		$40,491.71	$0.00	$40,491.71	$1,333.81	$39,157.90	
55-1	Hancock County Library - Headquarters	312 Highway 90	Bay St Louis	39520	1995	$2,642,292	$ -	Included	$2,642,292				$9,262.10	$9,262.10	$3,000.00	$6,262.10	$26,422.92	$0.00	
	12.22.2020 TWC HVC Quote																		
										Souther Pipe and Supply INV 5108699-00 WVL	$87.78	$87.78							Hancock county labor is only covered for Overtime. All bac supplied is for Regular hours
58-1	Hancock County Sports Complex	Highway 43	Kiln	39566	2018	$500,000	$ -	Included	$500,000										
										PO 21001551 - Lighting Chancellor	$1,635.57								
										PO 21001541 - Lighting Chancellor	$579.98								
										PO 21001467 Boom Truck rental	$3,430.00								
										PO 21001478-001 Chancellor lights	$980.00								
												$6,625.55	$6,625.55	$6,625.55	$0.00	$6,625.55	$5,000.00	$1,625.55	
58-2	Hancock County Sports Complex	Highway 43	Kiln	MS	39556				$200,000										
										PO 21000705 Can be beat Fence	$7,875.00	$7,875.00	$7,875.00	$7,875.00	$0.00	$7,875.00	$2,000.00	$5,875.00	Maureen corrected that the fence invoice blelongs to 58-2 4.30.2021
											$225,070.11	$222,215.42	$216,959.91	$261,379.32	$9,244.21	$247,618.62		**$172,943.14**	
																		-$42,936.55	
																		-$56,382.80	

Locations in purple are uninspected

Payments made - Initial ACV claim

Payment made - second advance 5.4.2021

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Payment made - third advance 9.2.2021	**-$72,494.42**
Payment Made - fourth advance 9.24.2021	**-$1,129.37**
Current payments 9.24.2021	**$0.00**

FLOOD

37-1	**11.17.2020 EMR Elevator Repair FLOOD. Proposal to repair elevator**									Multiple Small invoices 4.21.2021	$9,820.47	$9,820.47		$9,820.47	$0.00	$9,820.47	$500,000.00	$0.00	Loss is less than deductible. V Flood zone deductible shown

For Discussion purposes only.
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Prepared by,
Ron Childs
Executvie Gneral Adjuster
Sedgwick

Attachment: Property Damages Costs Sheet as of 20210927 (9855 : Approve Statement In Proof of Loss

ESC
Rev. 08/28/94 (Base)
Rev. 01/29/18 (This form)

PRELIMINARY ENGINEERING SERVICES CONTRACT

Beach Blvd Hurricane Zeta Repair Project
ER-0023-00(056)LPA / 108754-711000
Hancock County

This CONTRACT, is made and entered into by and between the **Hancock County Board of Supervisors**, a body Politic of the State of Mississippi (the "LPA"), and, **Compton Engineering, Inc.** (the "CONSULTANT"), a **Corporation**, duly licensed and registered to do business in the State of Mississippi, whose address for mailing is **1969 Market Street, Pascagoula, Mississippi, 39567**. This CONTRACT shall be effective as of the latest date of execution below.

WITNESSETH:

WHEREAS, the LPA requires the services of a professional engineering firm for the purposes of providing preliminary engineering services for the design of Hurricane Zeta Repairs to Beach Boulevard project. Project includes repairs to a concrete road, guard rail, shoulder repair, and timber pier access due to damage caused by Hurricane Zeta along approximately 2.25 miles of Beach Blvd from Lakeshore Road to Scenic Overlook approximately 300 feet east of Grand Bayou in Hancock County, MS, as provided for in ER-0023-00(056)LPA / 108754-711000, hereinafter called the "PROJECT"; and

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform engineering services as stated above, hereinafter called the "SERVICES"; and

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those SERVICES, and the LPA has relied upon such representation; and

WHEREAS, the CONSULTANT herein was selected through a Consultant Selection Process pursuant to the Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory by the LPA; which is now desirous of entering into a CONTRACT;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby CONTRACT and agree as follows:

ARTICLE I. GENERAL RECITALS

The CONSULTANT shall, for the agreed fees, furnish all engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. SERVICES provided by the CONSULTANT under this CONTRACT shall be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. In so doing, the CONSULTANT shall comply with all terms of this CONTRACT, including the Scope of Work and other exhibits, to the satisfaction of the LPA, which shall include any special requirements of the LPA. The CONSULTANT shall perform all SERVICES according to the terms of the CONTRACT, including all technical specifications and according to the prevailing industry standards, including standards of conduct and care, format and content.

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The LPA, in support of the CONSULTANT, will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to the CONSULTANT and within the possession and control of the LPA.

Manuals, guides, standards, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and the FHWA and in effect on the effective date of this CONTRACT, unless otherwise specified in this CONTRACT or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall perform the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM, TERMINATION

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA (as demonstrated by the issuance of final payment) or until **February 28, 2022**, at 11:59 p.m., whichever comes first, at which time this CONTRACT shall absolutely and finally terminate.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment for SERVICES rendered prior to the date of termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the reasonable costs, fees and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

Time is of the essence in this CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES by the date of execution of this CONTRACT.

The CONSULTANT has submitted a proposed project schedule to the LPA which has been incorporated herein as a part of "Exhibit 2" which, when approved by final execution of this CONTRACT, shall control the evaluation of the CONSULTANT'S progress on this PROJECT.

The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed.

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ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor and, said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the LPA by reason hereof. The CONSULTANT shall not make any claim, demand or application for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and designated agents designated in this CONTRACT.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in Exhibit 3.

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a required invoice is attached as "Exhibit 4"). All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. Monthly payments will be made on the basis of a certified time record. The LPA retains the right to verify time and expense records by audit of any or all the CONSULTANT'S time and accounting records at any time during the life of this CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. **Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.**

The CONSULTANT further agrees that FHWA or any other federal agency may audit the same records at any time during the life of this CONTRACT and up to three years thereafter, should the funding source for all or any part of this CONTRACT be funds of the United States of America.

C. Progress Reports

The CONSULTANT shall provide the LPA monthly progress reports on two documents. The first document shall be a narrative outline of work performed during the billing period for which the CONSULTANT has submitted an invoice. The second document shall be a spreadsheet that indicates the amount of progress for each designated "Part" of the Scope of Work of the CONTRACT. If a contract is for a duration of 30 days or less, the provisions of this paragraph are waived. Otherwise, waiver of the provisions of this paragraph shall only be by written consent of the LPA.

D. Record Retention

The CONSULTANT shall maintain all time and expense records related to the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of this CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA'S expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

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E. Retainage

The LPA shall retain the final 25% of the CONSULTANT'S Fixed Fees until all the deliverables have been received and found acceptable, the final payment request has been received, and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT shall clearly indicate on its last Invoice for the CONTRACT that the Invoice is "FINAL". The LPA will confirm that the CONTRACT is ready to be closed and the "FINAL" Invoice may be paid. All "FINAL" invoices shall pay any retainage withheld on the CONTRACT. However, under no circumstances will the total amount paid exceed the maximum not to exceed amount established for the CONTRACT. The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for payment for work done, materials furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims for payment, whether known or unknown, for and on account of said CONTRACT, including payment for all work done, and labor and material furnished in connection with the same. Failure to perform, to the satisfaction of the LPA, all terms of this CONTRACT, which include the Scope of Work and other exhibits, any technical specifications, and special requirements of the LPA, or the CONSULTANT'S failure to perform according to the prevailing industry standards, including standards of conduct and care, format and content, shall be corrected by the CONSULTANT without additional compensation. Neither the LPA's review, approval or acceptance of, nor payment for, the SERVICES required under this CONTRACT shall be construed to operate as a waiver of any rights under this CONTRACT, or of any cause of action arising out of the performance of this CONTRACT. The CONSULTANT shall be and remain liable to the LPA for all damages to the LPA caused by the CONSULTANT's negligent acts, errors and/or omissions in the performance of any of the SERVICES furnished under this CONTRACT. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation. Notwithstanding inspection and acceptance by the LPA or any provision concerning the conclusiveness thereof, the CONSULTANT represents that SERVICES performed and work product(s) provided under this CONTRACT conform (or exceed) the requirements of this CONTRACT.

The CONSULTANT shall submit their "FINAL" invoice no later than 45 days following termination of the CONTRACT.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES being provided under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, designs, studies, maps, or other work product(s) prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, designs, studies, maps, and other work product(s) prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its contractual and professional obligations. CONSULTANT shall correct, at its expense, any of its breaches, negligent acts, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits, and including any technical specifications and special requirements of the LPA, to the satisfaction of the LPA, and shall be responsible for any negligent acts,

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errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including any negligent acts, errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction or any phase of work, then an accounting of all costs incurred by the LPA resulting from such breach, including any negligent acts, errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

During construction or any phase of work performed by others based on the services provide by the CONSULTANT for this CONTRACT, the CONSULTANT shall confer with the LPA when requested for the purpose of interpreting the information, clarification of any ambiguities, and/or to correct any negligent acts, error or omission without additional compensation. The CONSULTANT shall prepare any plans or data needed to correct the negligent acts, error or omission without additional compensation, even though acceptance and/or final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes once notified by the LPA so there will be a minimum of delay to the contractor.

When notified by the LPA of potential negligent acts, errors and/or omissions, during the development, construction, or any phase of the project, the CONSULTANT shall establish and maintain cost accounting records to segregate all costs associated with the evaluation and correction of any negligent acts, errors and/or omissions. All costs associated with any negligent acts, errors and/or omissions, including direct or indirect, must be borne by the CONSULTANT. If after written notice from the LPA, the CONSULTANT fails or refuses to correct any negligent acts, errors and/or omissions, the LPA may, by contract or otherwise, correct or replace with similar services and charge to the CONSULTANT the cost occasioned to the LPA thereby, or offset and withhold a sum equal to said cost to the LPA from payments on any existing contract(s) with the CONSULTANT or against any sums due the CONSULTANT under the terms of this CONTRACT or any other active contract(s).

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense, including reasonable attorney fees, to the extent caused by any negligent act, actions, neglect, error or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which the LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property to the extent caused by or resulting from the negligence of the LPA or any of its officers, agents or employees.

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The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify the CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving the CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at MDOT's request, copies of insurance policies of the following:

A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.

B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars ($1,000,000.00) for each occurrence.

C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars ($1,000,000.00) per claim; One Million Dollars ($1,000,000.00) annual aggregate.

D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars ($1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should CONSULTANT cease to carry the errors and/or omissions coverage listed above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies

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of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of this CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the MDOT. For breach or violation of this warranty, the LPA shall have the right to annul this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be negotiated and executed between the parties in the event that both parties agree the CONSULTANT'S compensation should be increased due to an increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of MDOT, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before the modifications, amendments, or addenda become effective.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

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Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of this CONTRACT may be made by written notification of such change by either the MDOT or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, subcontract, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no condition will the CONSULTANT be allowed to sublet or subcontract more than 60% of the work required under this CONTRACT. It is clearly understood and agreed that specific projects or phases of the work may be sublet or subcontracted in their entirety provided that the CONSULTANT performs at least 40% of the overall CONTRACT with its own forces. Consent by the LPA to any subcontract shall not relieve the CONSULTANT from any of its obligations hereunder, and the CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontracts documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report). The CONSULTANT shall pay all retainage owed to the subconsultant for satisfactory completion of the accepted work within 15 days after receipt of payment.

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, documents, computer information and access, software, drawings, studies, notes, maps and other data and products, prepared by and for the LPA under the terms of this CONTRACT shall become and remain the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA, regardless of any claim or dispute between the parties. All such data and products shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for SERVICES and each party considers the products and results of the SERVICES to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property;

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all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA 'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

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All approved releases of information, findings, and recommendations shall include a disclaimer provision and all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in **Hancock** County, Mississippi, and all questions including but not limited to questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in **Hancock** County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.

B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.

C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.

D. The CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for compliance with TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.

E. The CONSULTANT shall comply with the provisions set forth in Department of Transportation regulations, Uniform Administrative Requirements for Grants and Cooperative Agreements, 49 CFR, Part 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements (as amended) in its administration of this CONTRACT or any subcontract resulting herefrom.

F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.

G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility – as stated in "Exhibit 5".

H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment

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eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subcontractors and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT

I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

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A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

(1) Cancel the stop work order; or

(2) Terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT'S or the LPA's intentions to ask the LPA or CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for SERVICES rendered prior to the Termination. In addition to payment for SERVICES rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

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ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

The CONSULTANT agrees that Key Personnel identified as assigned to phases hereunder as set forth in this CONTRACT or as established in the organizational chart of the CONSULTANT's proposal, shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties:

LPA:
For Contractual Matters:
Maureen Anderson
Hancock County Board of Supervisors
854 HIGHWAY 90, SUITE A
BAY ST. LOUIS, MS 39520
228-467-0172
228-467-2691
Maureen.Anderson@co.hancock.ms.us

For Technical Matters:
Vic Johnson
Hancock County Board of Supervisors
854 HIGHWAY 90, SUITE A
BAY ST. LOUIS, MS 39520
228-467-0172
228-467-2691
Vic.Johnson@co.hancock.ms.us

CONSULTANT:
For Contractual Matters:
John Studstill
Compton Engineering, Inc.
3036 Longfellow Drive
Bay Saint Louis, MS 39520
228-467-2770
228-467-2720
johns@comptonengineering.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. #18825

For Technical Matters:
John Studstill
Compton Engineering, Inc.
3036 Longfellow Drive
Bay Saint Louis, MS 39520
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Licensure Number
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P.E. #18825

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ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the 29 day of September, 2021.

Hancock County Board of Supervisors

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Scotty Adam, President

WITNESS this my signature in execution hereof, this the 29 day of September, 2021.

Compton Engineering, Inc.

Geoffrey Clemens, President

ATTEST: Dawn Malley

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

LIST OF EXHIBITS

1. Evidence of Authority
2. General Scope of Work and Common Specifications
3. Fees and Expenses
4. Sample Invoice
5. Notice to the CONSULTANT
6. The CONSULTANT'S Certificate Regarding Debarment, Suspension and Other Responsibility Matters
7. Certification of the LPA
8. This Exhibit was intentionally left blank
9. Prime Consultant / Contractor EEV Certification and Agreement

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EXHIBIT 1

{{{{Attach a copy of authority to execute contracts on behalf of the LPA}}}}

{{{{Attach a copy of authority to execute contracts on behalf of the Consultant Corporation here}}}}

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

RESOLUTION OF BOARD OF DIRECTORS OF COMPTON ENGINEERING, INC.

At a special meeting of Compton Engineering, Inc. at which meeting all members of the Board of Directors were present, the following resolution was moved, seconded and adopted:

"RESOLVED, that GEOFFREY F. CLEMENS, President, is hereby authorized to sign a contract with Hancock County on behalf of the corporation."

There being no further business, upon motion duly seconded and carried, the meeting was adjourned.

* *

I do hereby certify that the foregoing is a true and correct copy of a resolution passed at a meeting of Compton Engineering, Inc. as set out.

L. David Compton, Chief Operating Officer — 4-25-14 Date

Geoffrey F. Clemens, President — 4/25/14 Date

George J. Duggan, III, Senior Vice President — 4/25/14 Date

James M. Lagasse, Vice President — 4-25-14 Date

Kevin R. Yates, Vice President — 4-25-2014 Date

D. Renee Pettis, Secretary/Treasurer — 4/25/14 Date

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EXHIBIT 2

SCOPE OF WORK

GENERAL REQUIREMENTS

The following engineering services shall be performed by the CONSULTANT on behalf of the LPA in accordance with this CONTRACT at the direction of the LPA for the purpose of providing bid documents for Hurricane Zeta Repairs to Beach Boulevard Project. Project will include repairs to concrete road, anticipated to include filling voids under paving sections with expandable foam, replacing damaged sections of pavement, replacing concrete guard rail, adding stone for shoulder repairs, and replacing timber pier access (not anticipated to include any electrical work) along approximately 2.25 miles of Beach Blvd from Lakeshore Road to Scenic Overlook approximately 300 feet east of Grand Bayou in Hancock County, MS, as provided for in ER-0023-00(056)LPA / 108754-711000. The CONSULTANT shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

The following engineering services shall be performed by the CONSULTANT in accordance with this CONTRACT and the latest Project Development Manual (PDM) for the LPA at the time of the execution of this CONTRACT.

A Project Schedule is required. Work progression is to proceed in accordance with the attached agreed Project Schedule. A status report along with an updated Project Schedule is required monthly. This report is to be submitted by the 7th of each month to the LPA for their signature and then submitted to the MDOT District LPA Coordinator. This monthly report is to be submitted by the CONSULTANT and will update the LPA on the status of the project. Recent milestones in plan development, such as the submittal of plans for review, shall be documented. Also, the target dates for the future milestones should be included.

The CONSULTANT shall, if requested by MDOT or LPA, attend any meetings concerning this Project.

The CONSULTANT shall comply with the current version of the following publications:

Roadway Design

1. MDOT *Roadway Design Manual*, and supplemented with updated design policies as described in Design Memos located on Roadway Design Division's website;
2. MDOT Roadway Design Standard Drawings;
3. MDOT Roadway Design Special Design Sheets;
4. MDOT *Roadway Design CADD Manual*;
5. MDOT *Survey Manual*;
6. MDOT *Access Management Manual*;
7. MDOT Traffic Engineerings *Typical Signing Details*;
8. MDOT *Intelligent Transportation Systems Design Manual*;
9. *Mississippi Standard Specifications for Road and Bridge Construction*;
10. AASHTOâ€™S *A Policy on Geometric Design of Highways and Streets*;
11. AASHTO *Roadside Design Guide*;
12. AASHTO *Highway Safety Manual* (HSM);
13. AASHTO *Guide for the Development of Bicycle Facilities*;
14. AASHTO *Guide for the Planning, Design, and Operation of Pedestrian Facilities*;
15. NACTO *Urban Street Design Guide*;
16. Manual *on Uniform Traffic Control Devices* (MUTCD); and

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17. Any other publications listed in Exhibit 8, or as instructed by MDOT.

TYPICAL ITEMS/MATERIALS PROVIDED BY THE LPA AND/OR MDOT

Based on availability, the LPA may provide information to the CONSULTANT including but not limited to plans and information from previous studies and projects including but not limited to environmental studies, USGS reports, traffic studies, roadway and bridge plans, bridge inspection reports, underwater inspection reports, pile records, CADD files, survey control points.

The LPA will provide a single point-of-contact for day-to-day coordination.

ENVIRONMENTAL STUDIES (CATEGORICAL EXCLUSION) WITHOUT NEW ROW*

*New ROW includes donated ROW and permanent easements. New ROW does not include temporary easements.

The CONSULTANT will perform various Engineering and Environmental studies necessary to prepare a Categorical Exclusion, in accordance with the US Department of Transportation, Federal Highway Administration Technical Advisory T 6640.8A, Guidance for Preparing and Processing Environmental Documents and Section 4 (F) Documents; Federal-Aid Policy Guide 23 CFR 770, 771, 772, and 777 at the time this CONTRACT is executed; and MDOT Project Development/Environmental Documentation, S.O.P. No. ENV-02-01-00-000 and other related Federal and State regulations, laws and/or procedures that may be in effect at the time this CONTRACT is executed and complete the ENV-160 form.

FIELD SURVEY

The CONSULTANT shall survey the project utilizing standard surveying practices as required for plan development, in accordance with the current MDOT Design Manual. The work shall be performed in accordance with the current MDOT Survey Manual, unless specifically accepted, and with any additional instructions or requests by the LPA, including the following:

Centerline Survey and Control

A. Establish horizontal and vertical control, intermediate control and centerline in accordance with the MDOT Survey Manual;
B. Perform complete topographic survey along proposed centerline in accordance with the MDOT Survey Manual;
C. In the case of any discrepancy or ambiguity between the MDOT Survey Manual, the Mississippi Board's "Standards of Practice" or specifications listed with this CONTRACT the CONSULTANT shall adhere to the most stringent requirement for the specific task in question, unless otherwise directed in writing by a representative of the MDOT authorized to make alterations to this CONTRACT;
D. Mississippi One Call (and other agencies that do not participate in Mississippi One-Call shall be contacted to mark all underground utilities within the project limits. The markings shall be field surveyed and depicted on the final mapping.

Survey Data Submittal

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The CONSULTANT shall submit electronic copies of the following information (This is in addition to the CADD files required to be submitted):

A. An ASCII file containing the horizontal and vertical control point information established by the CONSULTANT;
B. An ASCII file containing all topographic points collected for the project. Naming of the file shall be firm's name_project number_topo.pdf. File format shall be point number, northing, easting, elevation, pointcode, line code: point description.

PHASE A (FIELD REVIEW) ROADWAY

Phase A (Field Review) Roadway Plans

The CONSULTANT will submit the LPA-100 and LPA-700 forms to MDOT.

MDOT approval of the LPA-100 & LPA-700 forms are required prior to the scheduling of a field review.

The Field Review Plans shall contain, at a minimum:

A. Title Sheet;
B. Typical Sections;
C. Cross Section Sheets showing accurate templates at cross sections as needed for clarity, details of concrete railing and roadway.

The CONSULTANT shall include the following: preliminary earthwork quantities, preliminary pavement marking sheets, as well as any traffic control that will be required during construction.

Following the Field Inspection, the CONSULTANT shall make all approved plan changes as instructed.

PHASE B (OFFICE REVIEW) ROADWAY DESIGN

(Construction Plans and Specifications)

The Office Review Plan requirements include the following components

PHASE B (Office Review) Roadway Plans

A. Title Sheet;
B. Detailed Index Sheet(s);
C. General Notes Sheet(s);
D. Typical Section Sheet(s);
E. Summary of Quantities Sheet(s);
F. Estimated Quantities Sheet(s);
G. Traffic control plans;
H. Temporary Erosion Control Standard Drawings;
I. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;

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J. Permanent Signing Plans;
K. Standard Drawings;
L. Other applicable plans as necessary for the construction of the project;
M. All calculations, notes, and data used to develop the plans

On projects which include a disturbed area over five acres, the CONSULTANT is required to prepare a LCNOI (Large Construction Notice of Intent) and shall include a detailed erosion control plan in the Phase B (Office Review) plans.

Following the Office Review, the CONSULTANT shall make all approved plan changes as instructed

PHASE C (PS&E) ROADWAY DESIGN

(Construction Plans and Specifications)

The PS&E requirements include the following components

PHASE C (PS&E) Roadway Plans

A. Title Sheet;
B. Detailed Index Sheet(s);
C. General Notes Sheet(s);
D. Typical Section Sheet(s);
E. Summary of Quantities Sheet(s);
F. Estimated Quantities Sheet(s);
G. Traffic control plans;
H. Temporary Erosion Control Standard Drawings;
I. Detailed Pavement Marking Sheet(s), not covered by Standard Drawings;
J. Permanent Signing Plans;
K. Standard Drawings;
L. Other applicable plans as necessary for the construction of the project;
M. All calculations, notes, and data used to develop the plans

ADVERTISEMENT

The Consultant shall prepare legal advertisement for the referenced project and shall ensure the project follows the LPA Project Development Manual and is properly advertised per Mississippi State bidding laws and regulations. These services include the following:

- Preparing the advertisement
- Bidder Coordination
- Receive and evaluate bids
- Assemble Bids and Submit

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ACRONYM DEFINITION

AASHTO	American Association of State Highway and Transportation Officials
BOP	Beginning of Project
CBR	California Bearing Ratio
CD	Collector/Distributor Road
CLOMR	Conditional Letter of Map Revision
CPT	Cone Penetrometer
EOP	End of Project
FEMA	Federal Emergency Management Agency
FHWA	Federal Highway Administration
GLO	General Land Office
GPS	Global Positioning System
ITS	Intelligent Transportation Systems
LCNOI	Large Construction Notice of Intent
LOMR	Letter of Map Revision
LPA	Local Public Agency
LRFD	Load Resistance Factor Design
MDOT	Mississippi Department of Transportation
MSE	Mechanically Stabilized Earth
MUTCD	Manual on Uniform Traffic Control Devices
NFIP	National Flood Insurance Program
NWI	National Wetland Inventory
OHWM	Ordinary High Water Marks
PDM	Project Development Manual
ROW	Right-of-Way
RQD	Rock Quality Designation
SMD	MDOT Survey-Maps/Deeds Section
SOP	Standard Operating Procedures
TO	Transportation Operations
USACE	United States Army Corps of Engineers
USFW	United States Fish and Wildlife Service
USGS	United States Geological Survey
WRP	Wetland Reserve Program

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Proposed project Schedule
Beach Blvd Hurricane Zeta Repair Project Hancock County
ER-0023-00(056)LPA / 108754-711000
Compton Engineering

Item Description	Anticipated Time to Complete
Project Activation	**3 days**
LPA 100	1 day
LPA 700/800	1 day
Kickoff Meeting	1 day
Environmental Documentation	**4 days**
ENV-160	4 days
Field Review	**21 days**
Print and Distribute Plans	1 day
Staking/Utility Locate Coord	14 days
Conduct Plan in Hand Review	1 day
Prepare Plan Review Report	1 day
Modify Plans per review comments	4 days
Office Review	**27 days**
Print Plans and Specification	1 day
Compile Design Notebook	1 day
Prepare ROW/Util Status Report	3 days
Develop Specifications	5 days
Prepare Construction Estimate	5 days
Assemble and Distribute PS&E	2 days
Conduct Plan Review	1 day
Prepare Office Review Report	1 day
Modify Plans per review comments	8 days
Permits	**21 days**
NPDES	N/A
USACE	N/A
PS&E Assembly	**24 days**
Right of Way Certification	2 days
Utility Certification	2 days
Encroachment Certification	1 day
Hazardous Waste Certification	1 day
Asbestos Abatement Certification	1 day
Compose Letters	3 days
Compile Forms	3 days
Print Plans	1 day
Assemble Specifications	2 days
Material Checklist	2 days
MDOT Coordination	6 days
Advertisement	**12 days**
Print Plans and Specifications	1 day

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

Prepare Advertisement	1 day
Bidder Coordination	4 days
Receive & Evaluate Bids	4 days
Assemble Bids and Submit	2 days
Survey	**4 days**
Topo Survey	4 days
Plans	**28 days**
Title Sheet	1 day
Detailed Index	1 day
General Notes	1 day
Summary of Quantities	4 days
Estimated Quantities	4 days
Plan Sheets 1" = 20'	6 days
Misc Details	15 days
Quality Control	**12 days**

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on an actual cost-plus fixed-fee basis with an upset limit of **$66,688.44** for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, payroll additives, overhead, direct costs and CONSULTANT'S fixed fees attributable to this CONTRACT.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct cost. Direct salaries are those amounts actually paid to the person performing the SERVICES, which are deemed reasonably necessary by the LPA for the advancement of the Scope of Work. Overtime work is not contemplated by this CONTRACT. Accordingly, direct salaries chargeable to this CONTRACT shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of CONSULTANT'S allowable indirect costs attributable to this CONTRACT.

Direct Costs are those charges deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead.

Fixed fee as the term is used herein shall mean a dollar amount established to cover the CONSULTANT'S profit and business expenses not allocable to overhead for the successful completion of the SERVICES.

Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all Subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

The following schedule of rates for SERVICE will not be exceeded for all work under this CONTRACT:

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing SERVICES reasonably necessary for the completion of the Scope of Work set forth under "Exhibit 2" to this CONTRACT.

Upon MDOT's request, all charges for SERVICES must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

Final payment of the overhead rate costs shall be adjusted after completion of the final audit to reflect the actual rates experienced by the CONSULTANT during the course of this CONTRACT; however, in no event shall such an adjustment allow this CONTRACT'S cost to exceed the maximum limitation stated. Said audit of

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the CONSULTANT will be conducted by the LPA, or the LPA'S designated auditor at the conclusion of this CONTRACT in accordance with Federal and the LPA requirements.

All overhead rates submitted to MDOT for approval shall comply with the current edition of the AASHTO Audit Guide, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. This policy will include no meal reimbursement when there is no overnight stay. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).**

All direct costs must be substantiated by supporting data in accordance with the MDOT State Travel Handbook, i.e. mileage, log books, receipts, etc.

All other expenses will be reimbursed upon receipt of acceptable paid invoices.

Fixed Fee:

The CONSULTANT'S fixed fee shall be **$6,963.42**, which sum shall be paid incrementally each month in an amount determined by multiplying the total fixed fee by the project completion percentage, less any amounts previously paid for fixed fees.

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this assignment exceed **$66,688.44** (Total of all Charges) without the prior written consent of both parties.

FEE AND EXPENSE SUMMARY

	Primes Labor Cost & Overhead	Primes Direct Costs	Primes Fixed Fee	Sub-Consultants	Project Total
Project Total	58,177.03	1,548.00	6,963.42	0.00	66,688.44

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EXHIBIT 4
SAMPLE CSU-001 – COST PLUS FIXED FEE

LPA-CSU-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed January 0, 1900
Vendor Number 3100000000 MDOT Project Number 0 P.O. No. 3941
Project No. County 0 Invoice Number : 0
Sheet No. 1
In Account With 0 Address 0
Contract Number: CS 000000 Surety
Est. No. 0 0 Period January 0, 1900 THRU January 0, 1900 Document No.

	Line Item	OCA	User Code 1	Object	Project Number / Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	000001	00000	0	0	0	0	0.00	0.00	0.00
Total							0.00	0.00	0.00
Total All Work Due							0.00	0.00	0.00
Total Net Work Due							**0.00**	**0.00**	**0.00**

Quantities Checked
Original Signed C00000000
Project Engineer

LPA Official 0

Approved By:
Consultant Services Unit Engineer - Scot Ehrgott, P.E.

Contract Not To Exceed Amount
$0.00

NTP Date
January 0, 1900

Termination Date
January 0, 1900

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS ($0.00)

% Matching Funds Deduction for LPA									
0.00000%	001	00000	0	0	0	0	0.00	0.00	0.00
						TOTAL Net Amount Owed to the LPA	**0.00**	**0.00**	**0.00**

THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

EXHIBIT 4

SAMPLE INVOICE – COST PLUS FIXED FEE

LOCAL PUBLIC AGENCY
ADDRESS
CITY, STATE, ZIP CODE DATE:

ATTENTION: ACCOUNTS PAYABLE

INVOICE NO. 0000
PERIOD _____, 20__ THROUGH ____, 20__
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED_____, 20__, AS RELATES TO
PROJECT NO. ___-___-____-____-____ IN_____ COUNTY, HIGHWAY_____.

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NUMBER 000-000000
REPORT NUMBER: 000 through 000 FMS NUMBER 000000-000000LPA

	CURRENT PERIOD	PREVIOUS ESTIMATE	TOTAL ALLOWED TO DATE____
DIRECT SALARIES	$	$	$
* PAYROLL ADDITIVE (less FCCM)	$	$	$
FIXED FEE (% complete X total fee less amounts previously paid – not to exceed 75%)	$	$	$
PAYROLL ADDITIVE w/ FCCM only	$	$	$
** DIRECT COSTS	$	$	$
PROJECT TOTAL	$	$	$
AMOUNT DUE THIS INVOICE:	$	$	$

NOTE:
1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD-)
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

Employee and Classification	Pay Period Date	Rate of Pay	Period Hours	Period Costs	Period Costs	To Date
DIRECT LABOR AND DIRECT COSTS						
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Designer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Engineer		0.00	0.0	0.00	0.00	0.00
John P. Public, Jr Technician		0.00	0.0	0.00	0.00	0.00
Sub Total			0.0	0.00	0.00	0.00
Payroll Additives				0.00	0.00	0.00
Total Labor				0.00	0.00	0.00
Fixed Fee				0.00	0.00	0.00
Direct Costs				0.00	0.00	0.00
Subconsultant(s)				0.00	0.00	0.00
Project Total				0.00	0.00	0.00

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

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EXHIBIT 5

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964

COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, and WORKER VISIBILITY

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts. Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All CONTRACTS and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each CONSULTANT or subconsultant shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of $2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of $100,000 which involve the employment of mechanics or laborers

shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of $100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet it's goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this CONTRACT. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this CONTRACT or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel – personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107–2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" – for compliance with 23 CFR, Part 634.

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

(1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:

(a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

(b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or CONTRACT under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (l)(b) of this certification: and

(d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;

(e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

(2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:

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

(g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL," Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U.S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than $10,000 and not more than $100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding $100,000 and all sub-consultants shall certify and disclose accordingly.

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONSULTANT) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the SERVICES of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bone fide employee working solely for me or the above CONSULTANT) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this 29 day of September, 2021.

Compton Engineering, Inc.

Geoffrey Clemens

ATTEST: Dawn Malley

My Commission Expires:

STATE OF MISSISSIPPI
DAWN E. MALLEY
NOTARY PUBLIC
ID No. 112699
Commission Expires
June 11, 2023
HANCOCK COUNTY

Dawn Malley
Notary

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

(a) employ or retain, or agree to employ or retain, firm or person, or

(b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the 29 day of September, 2021.

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

Hancock County Board of Supervisors

Scotty Adam

Scotty Adam, President

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

EXHIBIT 8

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Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with Senate Bill 2988 from the 2008 Mississippi Legislative Session, "Mississippi Employment Protection Act," as published in Laws, 2008 and codified in the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with MTC has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L.99-603,100 Stat 3359, as amended. The undersigned agrees to inform the MTC if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any subconsultant(s) and/or subcontractor(s) in connection with the performance of this Contract, the undersigned will secure from such subconsultant(s) and/or subcontractor(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to MTC, if requested, for the benefit of the MTC or this Contract.

147053
EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars ($1,000.00) nor more than Ten Thousand Dollars ($10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____ 8/25/21
Authorized Officer or Agent — Date

Geoffrey F. Clemens — President
Printed Name of Authorized Officer or Agent — Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the 25th day of August 2021.

Dawn Malley
NOTARY PUBLIC
My Commission Expires: June 11, 2023

STATE OF MISSISSIPPI
DAWN E. MALLEY
NOTARY PUBLIC
ID No. 112699
Commission Expires
June 11, 2023
HANCOCK COUNTY

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta Repair (9887 : Ratify and spread the fully

Summary

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

	Man-Hours	Sub-Consultants Fee	Salary Cost	Overhead	FCCM	Total Labor Cost	Direct Cost	Fixed Fee	Total Cost
Activation	13		$483.69	$631.02	$2.85	**$1,117.57**		$133.77	$1,251.33
Meetings	94		$3,401.07	$4,437.04	$20.07	**$7,858.17**	$656.00	$940.57	$9,454.74
Environmental	15		$497.72	$649.33	$2.94	**$1,149.98**	$56.00	$137.65	$1,343.63
Geotechnical									
Roadway	391		$13,259.45	$17,298.28	$78.23	**$30,635.96**	$280.00	$3,666.93	$34,582.89
Bridge									
Hydraulics									
Survey	48		$1,570.88	$2,049.37	$9.27	**$3,629.52**	$56.00	$434.43	$4,119.95
PS&E/Advertisement	197		$5,966.60	$7,784.03	$35.20	**$13,785.83**	$500.00	$1,650.08	$15,935.90
Total	757		**$25,179.41**	**$32,849.06**	**$148.56**	**$58,177.03**	**$1,548.00**	**$6,963.42**	**$66,688.44**

Grand Total	**$66,688.44**

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

Activation Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
Project Activation										
LPA 100			0.5	1.0	1.0					2.5
LPA 700/800			0.5	1.0	1.0					2.5
Kickoff Meeting		2.0	2.0	2.0						6.0
Quality Control		0.5	0.5	1.0						2.0
Total Hours		2.5	3.5	5.0	2.0					13.0
Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08		
Labor Cost		142.4	178.9	128.2	34.2					483.69

Overhead	%	130.46%	$631.02
Fixed Fee	%	12.00%	$133.77
FCCM Overhead	%	0.59%	$2.85

Direct Costs:	Qty.	Unit Price[1]
Mileage		$0.56
Meals		
Lodging		
Postage		
Supplies		
Reproductions		
Other		

[1] See State Travel Handbook

Total Direct Costs:

Prime Total		$1,251.33
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$1,251.33

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

Meetings Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours	Total Hours
Field Review											
Print and Distribute Plans	13.0				2.0	2.0				4.0	4.0
Conduct Plan in Hand review		2.0	2.0	4.0						8.0	8.0
										0.0	
Prepare Field Review Report		1.0	0.5	1.0	1.0					3.5	3.5
										0.0	
Office Review											
Print Plans and Specifications	13.0				2.0	2.0				4.0	4.0
Compile Design Notebook			0.5	1.0	2.0					3.5	3.5
Prepare ROW/Util Status Report			1.0	2.0	2.0					5.0	5.0
Conduct Plan Review		2.0	2.0	4.0						8.0	8.0
CSX Coordination		2.0	8.0	16.0	4.0					30.0	30.0
Prepare Office Review Report		1.0	1.0	1.0	2.0					5.0	5.0
										0.0	
PS&E Assembly											
MDOT Coordination		1.0	8.0	4.0						13.0	13.0
Quality Control		4.0	4.0	2.0						10.0	10.0
Total Hours	26.0	13.0	27.0	35.0	15.0	4.0					94.0
Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08			
Labor Cost		740.2	1380.2	897.4	256.7	126.6					3,401.07

Overhead	%	130.46%	$4,437.04
Fixed Fee	%	12.00%	$940.57
FCCM Overhead	%	0.59%	$20.07

Direct Costs:	Qty.	Unit Price[1]	
Mileage	100.0	$0.56	$56.00
Meals			
Lodging			
Postage	2.0	$50.00	$100.00
Supplies			
Reproductions	5.0	$100.00	$500.00
Other			

[1] See State Travel Handbook

Total Direct Costs:	$656.00
Prime Total	$9,454.74
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$9,454.74

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

Environmental Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

MDOT Process Item Description	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
Environmental Documentation										----------
Wetland Investigation										
ENV-160			1.0	2.0	4.0		8.0			15.0
Permits										----------
NPDES										
USACE										
Quality Control										
Total Hours			1.0	2.0	4.0		8.0			15.0
Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08	$0.00	
Labor Cost			51.1	51.3	68.4		326.9			497.72

Overhead	%	130.46%	$649.33
Fixed Fee	%	12.00%	$137.65
FCCM Overhead	%	0.59%	$2.94

Direct Costs:	Qty.	Unit Price[1]	
Mileage	100.0	$0.56	$56.00
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:		$56.00
Prime Total		$1,343.63
Subconsultant A		
Subconsultant B		
Subconsultant Total		
Project Total		$1,343.63

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

Roadway Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

		No.	Estimated Hours								
MDOT Process Item Description		Sheets	Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
Field Review											
	Horizontal Alignment Design										
	Vertical Alignment Design										
	Cross Sections										
	Determine Proposed Template Criteria	1.0		2.0	4.0		2.0				8.0
	Determine Constructability Issues			2.0	4.0		2.0				8.0
	Plan Profile Sheets										
	Miscellaneous Sheets										
	Special Design Sheets	2.0	2.0	16.0	28.0		24.0				70.0
	Conceptual Permanent Striping	1.0		1.5	3.0		4.0				8.5
	Conceptual Permanent Signing Plan	1.0		1.0	2.0		4.0				7.0
	Traffic Control Plan										
	Evaluate Construction Phasing			1.0	2.0						3.0
	TCP Sheets	1.0		1.0	2.0		2.0				5.0
	Revise Plans Per Conceptual Review		1.0	2.0	4.0		24.0	16.0			47.0
	QA/QC		3.0	3.0							6.0
Office Review											
	Typical Sections										
	Add Paving Details & Notes	1.0		1.0	2.0		5.0				8.0
	Summary of Quantity Sheets										
	Create SQ Sheets	1.0		2.0	4.0		2.0				8.0
	Select Appropriate Pay Items			2.0	4.0						6.0
	Add Footnotes			2.0	4.0		2.0				8.0
	Estimated Quantity Sheets										
	Earthwork (phased if necessary)			1.0	4.0		2.0				7.0
	Traffic Control			1.0	4.0		2.0				7.0
	Pavement Marking (permanent and temporary)			8.0	16.0		4.0				28.0
	Removal Items			2.0	6.0		3.0				11.0
	Guardrail		2.0	8.0	16.0		24.0				50.0
	Permanent Signing			4.0	8.0		4.0				16.0
	Incidental Construction Items			2.0	12.0		8.0				22.0
	Quantity Calculations			3.0	6.0		4.0				13.0

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

Roadway Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

	Plan Profile Sheets										
	Traffic Control Detail Sheets										
	Develop Phasing Narrative (if necessary)			1.0	2.0						3.0
	Construction Signing Detail			1.0	2.0						3.0
	TCP Sheets			1.0	2.0						3.0
	Address Corrections From MDOT TCP Check			1.0	2.0		2.0				5.0
	QA/QC			4.0			4.0				8.0
	Submit Office Review Plans										
	2 Multi-Page PDF Files For Plans & Cross Sections			1.0	2.0	1.0	2.0				6.0
	Complete/Submit Phase B Checklist			1.0	2.0	2.0					5.0
	Submit Quantity Calculations (1 multi-page pdf)			2.0	4.0						6.0
	Submit CADD Files				1.0		2.0				3.0
	Total Hours	8.0	8.0	77.5	152.0	3.0	134.0	16.0			390.5
	Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08	$0.00	
	Labor Cost		455.5	3961.8	3897.3	51.3	4239.8	653.8			13,259.45

Overhead	%	130.46%	$17,298.28
Fixed Fee	%	12.00%	$3,666.93
FCCM Overhead	%	0.59%	$78.23

Direct Costs:	Qty.	Unit Price[1]	
Mileage	500.0	$0.56	$280.00
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:	$280.00
Prime Total	$34,582.89
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$34,582.89

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

Survey Sheet

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

		No.	Estimated Hours								
	MDOT Process Item Description	Sheets	Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
Field Review											
	Establish/Verify the Primary Horizontal & Vertical Control								4.0		4.0
	Establish Secondary Control Points as a Supplement to the Primary Control								4.0		4.0
	Establish and Verify Approx. x TBM's (Temporary Benchmarks)								4.0		4.0
	Perform Topographic Survey of Main Line (x LF @ y' Intervals)								16.0		16.0
	Utility Mapping - Locate Underground Utilities per MS. One Call System/Compiling Utility Drawings from Owners - Municipalities								2.0		2.0
	Develop Digital Terrain Model						8.0				8.0
	Generate Finalized Existing Conditions Drawing						8.0				8.0
	Quality Control			2.0							2.0
	Total Hours			2.0			16.0		30.0		48.0
	Raw Labor Rates		$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08	$0.00	
	Labor Cost			102.2			506.2		962.4		1,570.88

Overhead	%	130.46%	$2,049.37
Fixed Fee	%	12.00%	$434.43
FCCM Overhead	%	0.59%	$9.27

Direct Costs:	Qty.	Unit Price[1]	
Mileage	100.0	$0.56	$56.00
Meals			
Lodging			
Postage			
Supplies			
Reproductions			
Other			

[1] See State Travel Handbook

Total Direct Costs:	$56.00
Prime Total	$4,119.95
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$4,119.95

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

PS&E / Advertisement

Beach Blvd Hurricane Zeta Repair Project
Hancock County
Project Number 108754-711000
Compton Engineering
8/10/2021

MDOT Process Description	Item	No. Sheets	Estimated Hours: Principal	Senior Project Engineer	Engineer Intern	Adminstrative Assistant	Senior Design Technician	Environmental Technician	Senior Survey Tecnician	Labor Classification	Total Hours
PS&E Assembly											
Right of Way Certification				0.5	1.0						1.5
Utility Certification				0.5	1.0						1.5
Encroachment Certification				0.5	1.0						1.5
Hazardous Waste Certification											
Asbestos Abatement Certification											
Compose Letters			1.0	2.0	4.0	4.0					11.0
Complile Forms						4.0					4.0
Print Plans						2.0					2.0
Assemble Specifications				4.0	8.0	16.0					28.0
Material Checklist				6.0	12.0	4.0					22.0
MDOT Coordination				8.0	16.0	4.0					28.0
Advertisement											
Print Plans and Specifications		13.0				2.0	2.0				4.0
Prepare Advertisement				1.0	2.0	2.0					5.0
Bidder Coordination			3.0	16.0	32.0	6.0	4.0				61.0
Receive & Evaluate Bids			1.0	2.0	4.0	2.0					9.0
Assemble Bids and Submit				2.0	4.0	8.0					14.0
Quality Control			2.0	2.0							4.0
Total Hours		13.0	7.0	44.5	85.0	54.0	6.0				196.5
Raw Labor Rates			$56.94	$51.12	$25.64	$17.11	$31.64	$40.86	$32.08	$0.00	
Labor Cost			398.6	2274.8	2179.4	923.9	189.8				5,966.60

Overhead	%	130.46%	$7,784.03
Fixed Fee	%	12.00%	$1,650.08
FCCM Overhead	%	0.59%	$35.20

Direct Costs:	Qty.	Unit Price[1]	
Mileage			
Meals			
Lodging			
Postage			
Supplies			
Reproductions	5.0	$100.00	$500.00
Other			

[1] See State Travel Handbook

Total Direct Costs:	$500.00
Prime Total	$15,935.90
Subconsultant A	
Subconsultant B	
Subconsultant Total	
Project Total	$15,935.90

Attachment: Fully Executed Preliminary Engineering Services Contract - Beach Blvd Hurricane Zeta

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, 2021

Compton Engineering
3036 Longfellow Road
Bay Saint Louis, MS 39520

NOTICE TO PROCEED:

RE: Preliminary Engineering Services Contract
Beach Blvd Hurricane Zeta Repair Project
ER-0023-00(056)LPA / 108754-711000
Hancock County

Dear Sir:

You are hereby notified that the Contract Time under the Contract dated September 29, 2021, for Project Number ER-0023-00(056)LPA / 108754-711000 will commence to run on October 4, 2021. On that date, you are to start performing your obligations under the Contract Documents.

HANCOCK COUNTY BOARD OF SUPERVISORS

Signature: Scotty Adam
Scotty Adam, Board President

BOARD OF SUPERVISORS HANCOCK COUNTY, MS

ACCEPTANCE OF NOTICE
Receipt of the above NOTICE TO PROCEED

Is hereby acknowledged by Geoff Clements

This the 29 day of September, 2021.

By: _____

Title: PRESIDENT

Attachment: Notice to Proceed (9887 : Ratify and spread the fully executed Preliminary Engineering Services Contract re Beach Blvd Zeta)

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Bri
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administrati
Charles R. Ca
Director, Office of Intermodal Planni

16499 Highway 49, Saucier, MS 39574
September 27, 2021

Maureen Anderson
Hancock County BOS
854 Highway 90, Suite A
Bay St. Louis, MS 39520

Re: Preliminary Engineering Contract
ER-0023-00 (056) LPA 108754/711000/Hancock County
Beach Boulevard Hurricane Zeta Repair Project

Dear Maureen Anderson:

Attached are the Preliminary Engineering Services Contracts for the above referenced federal aid project.

Should you need additional information, please contact my office at 228-832-0682.

Sincerely,

David H. Seyfarth, PE, PS
Special Projects Engineer

cc: Project File 16-10 w/ attachments

DHS/mi

Attachment: MDOT Correspondence (9887 : Ratify and spread the fully executed Preliminary Engineering Services Contract re Beach Blvd

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

September 22, 2021

Hancock County Board of Supervisors
Ms. Maureen Anderson
854 Highway 90, Suite A
Bay St. Louis, MS 39520

RE: Preliminary Engineering Contract Review
ER-0023-00(056)LPA/108754-711000
Hancock County Board of Supervisors – Beach Boulevard Hurricane Zeta Repair Project
Hancock County

Dear Ms. Maureen Anderson,

MDOT has reviewed the attached contract and fee proposal for the above referenced project. The contract information appears to follow any applicable federal/state guidelines and/or standards. While Federal ER funds are not currently available, please be advised that should they become available, you may be eligible for Federal Reimbursement for these services.

Please keep this letter for your records and at the appropriate time (should ER funds become eligible), you will need to provide a formal copy of this signed agreement in the form as attached, Notice to Proceed, a copy of all invoices with supporting documentation, and proof of payment.

As a side note, please make sure you attach the cost fee breakdown to the back of the contract.

Regards,

Stephen Rone
MDOT Director of Consultant Services

SR/sh
Attachments

Cc: 77-01 LPA Division {L.Frederick/P.Morgan/Baker}
16-10 District 6 {Seyfarth}

Attachment: MDOT Correspondence (9887 : Ratify and spread the fully executed Preliminary Engineering Services Contract re Beach Blvd

BOARD OF SUPERVISORS

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

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

September 16, 2021

Valerie Fitts, Deputy Clerk
Board Secretary, Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39520

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

Re: Preliminary Engineering Services Contract
Beach Boulevard Hurricane Zeta Repair Project
ER-0023-00(056)LPA / 108754-711000

Dear Mr. Seyfarth:

Enclosed please find the Preliminary Engineering Services Contract, for the above referenced project in triplicate, along with, the Board Order signifying approval by the Board of Supervisors.

Please let me know if you have any questions and/or need anything further at this time.

Kindest regards,

Valerie Fitts
Deputy Clerk/Board Secretary
vf/Enclosures as stated
cc: Chuck Starita, PE, Assistant District LPA Engineer (via email)
John J. Studstill, P.E., Compton Engineering (via email)
Scotty Adam, Board President (via email)
Maureen Anderson, Grant Administrator (via email)
Gary Yarborough, County Attorney (via email)

RECEIVED
SEP 22 2021
GULF COAST REGIONAL OFFICE
GULFPORT

Attachment: MDOT Correspondence (9887 : Ratify and spread the fully executed Preliminary Engineering Services Contract re Beach Blvd

Hancock County MS

Board of Supervisors

Agenda Item (ID # 9772)

DATE: September 15, 2021

TO: Board of Supervisors

FROM: Valerie Fitts

Board Secretary

ADDL. DEPT:

ISSUE: **Motion to authorize Board President to sign the Preliminary Engineering Services Contract regarding Beach Blvd., Hurricane Zeta Repair Project, ER-0023-00(056)LPA / 108754-711000 Hancock County, contingent upon MDOT concurrence.**

RESULT: **APPROVED [UNANIMOUS]**

MOVER: Theresa Ryan, District 1

SECONDER: Kodie Koenenn, District 3

AYES: Ryan, Shaw, Koenenn, Adam, Ladner

ATTACHMENTS:

- 20210907 - Preliminary Engineering Services Contract - Hurricane Zeta Repair Project

Attachment: MDOT Correspondence (9887 : Ratify and spread the fully executed Preliminary Engineering Services Contract re Beach Blvd

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, 2021

Valerie Fitts, Deputy Clerk
Board Secretary, Hancock County Board of Supervisors
854 Highway 90, Suite A
Bay St. Louis, Mississippi 39520

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

Re: Preliminary Engineering Services Contract
Beach Blvd Hurricane Zeta Repair Project
ER-0023-00(056)LPA / 108754-711000
Hancock County

Dear Mr. Seyfarth:

Enclosed please find an original and two copies of the fully executed Preliminary Engineering Services Contract, for the above referenced project, along with, the Notice to Proceed (NTP), acknowledged by the consultant. Kindly distribute the copies to CSU.

Please let me know if you have any questions and/or need anything further at this time.

Kindest regards,

Valerie Fitts
Deputy Clerk/Board Secretary
vf/Enclosures as stated
cc: Chuck Starita, PE, Assistant District LPA Engineer (via email)
John J. Studstill, P.E., Compton Engineering (via email)
Scotty Adam, Board President (via email)
Maureen Anderson, Grant Administrator (via email)
Gary Yarborough, County Attorney (via email)

Attachment: Letter to David Seyfarth forwarding Preliminary engineering Contract re Beach Blvd Hurricane Zeta Repair (9887 : Ratify and

MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

PAYMENT REQUEST FOR THE MISSISSIPPI TIDELANDS TRUST FUND PROGRAM

1. PROJECT NUMBERS	2. PROJECT TITLES	3. TYPE OF PAYMENT REQUEST	
FY20-P610-01	McLeod Park RV Expansion and Pier Construction	REIMBURSEMENT	"check" THE APPLICABLE BOX ☐ FINAL ☑ PARTIAL

4. PERIOD COVERED BY THIS REQUEST FROM: 09/07/2021 TO: 09/20/2021

5. PAYMENT REQUEST # 4

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

8. FUNDS REQUESTED **DESCRIPTION –** COPIES OF SUPPORTING DOCUMENTS MUST BE ATTACHED TO PAYMENT REQUEST TO PROCESS. LIST DESCRIPTION OF EACH DOCUMENT BELOW. LABEL SUPPORTING DOCUMENTS WITH CORRESPONDING DESCRIPTION LABEL.	TOTAL TIDELANDS TRUST FUND COST	ALL OTHER GRANTS COST	TOTAL COST OF THIS PAYMENT REQUEST
8.1 Survey and Design Engineering -RV Sites/Bathhouse	$ 10,500.00	$	$ 10,500.00
8.2	$	$	$ 0.00
8.3	$	$	$ 0.00
8.4	$	$	$ 0.00
8.5	$	$	$ 0.00
8.6	$	$	$ 0.00
9. TOTAL EXPENDITURES THIS PERIOD	$ 10,500.00	$ 0.00	$ 10,500.00
10. AMOUNT REQUESTED FOR PAYMENT	$ 10,500.00	$	$ 10,500.00

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

	10/04/2021
SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	DATE REQUEST SUBMITTED
Scotty Adam, Board President	228-467-0172
TYPED OR PRINTED NAME AND TITLE	TELEPHONE

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

Attachment: PR No. 4 FY20-p610-01 McLeod Park-$10,500 (9890 : Approve Payment Request 4 for McLeod Park RV Park Expansion)

Hancock County FY2020-P610-01
McLeod Park Campsite Expansion and Pier Construction
Payment Request #4

The county requests reimbursement of $10,500.00 for engineering survey and design work. These services address improvements to the RV campsites and the proposed bathhouse under a separate Engineering task order from the bulkhead and dock engineering services. Expenditures include $3,500 for completing the survey work and $7,000 for design. See the attached expenditures and support documentation.

Expenditure Report for Payment Request #4

McLeod Park	FY2020-P610-01	McLeod Park RV Campsite Expansion and Pier Construction						$ 497,315.97
LINE ITEM	Invoice Date	Invoice No.	Vendor	Invoice Amount	Check Date	Check No.	Check Amount	Total Balance
Engineering	3/31/2021	221-076-002-1	CE	$ 880.00	5/3/2021	92855	$ 880.00	$ 496,435.97
County Purchase-Kayaks	3/23/2021	21001931	Keith Lee, Lindsey's Antiques	$ 4,400.00	5/3/2021	92927	$ 4,400.00	$ 492,915.97
Engineering	4/30/2021	221-076-002-2	CE	$ 2,040.00	6/7/2021	93276	$ 2,040.00	$ 490,875.97
Sheer View Mulching, LLC	5/20/2021	1190	Sheer View Mulching	$ 17,098.00	6/7/2021	93491	$ 16,600.00	$ 474,275.97
Sheerview Mulching, LLC			Sheer View Mulching		6/21/2021	93741	$ 498.00	$ 473,777.97
Engineering	5/31/2021	221-076-002-3	CE	$ 625.00	7/6/2021	93813	$ 625.00	$ 473,152.97
Engineering	7/31/2021	219-044.001	CE	$ 2,800.00	9/7/2021	94612	$ 2,800.00	$ 470,352.97
Engineering	8/31/2021	219-044.002	CE	$ 7,700.00	9/20/2021		$ 7,700.00	$ 462,652.97

Attachment: PR No. 4 FY20-p610-01 McLeod Park-$10,500 (9890 : Approve Payment Request 4 for McLeod Park RV Park Expansion)

8.1 Engineering Services

Attachment: PR No. 4 FY20-p610-01 McLeod Park-$10,500 (9890 : Approve Payment Request 4 for McLeod Park RV Park Expansion)

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
2245	COMPTON ENGINEERING, P. A.	94612	09/07/2021	**$8,875**

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOU
07/29/2021	221-044-1	Renourish and repair beach	$975
07/29/2021	221-043-1	Repair and extension of Clermont Harbor pier	$1,000
07/29/2021	219-044.001-1	McLeod Park improvements	$2,800
07/29/2021	221-042-1	replacement of Washington St. pier	$4,100

Check Date
09/07/2021

Vendor Number **2245**

VOID AFTER 90 DAYS FROM ISSUE D/

*** Eight Thousand Eight Hundred And Seventy-Five Dollars And Zero Cents ***

$8,875.(

VOID

Pay To
The
Order Of

2245
COMPTON ENGINEERING, P. A.
1706 CONVENT AVENUE
PASCAGOULA, MS 39568-0686

Timothy A. Kelley

Attachment: PR No. 4 FY20-p610-01 McLeod Park-$10,500 (9890 : Approve Payment Request 4 for McLeod Park RV Park Expansion)

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

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

Invoice number 219-044.001-1
Date 07/31/2021

Project 219-044.001 MCLEOD PARK IMPROVEMENTS PHASE II

Period of Service: July 6 - 29, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Survey	3,500.00	0.00	0.00	0.00	0.00
Design	14,000.00	20.00	0.00	2,800.00	2,800.00
Construction Phase	12,000.00	0.00	0.00	0.00	0.00
Post Construction	5,000.00	0.00	0.00	0.00	0.00
Total	34,500.00	8.12	0.00	2,800.00	2,800.00

Invoice total 2,800.00

157-530 - 555

Attachment: PR No. 4 FY20-p610-01 McLeod Park-$10,500 (9890 : Approve Payment Request 4 for McLeod Park RV Park Expansion)

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

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

Invoice number 219-044.001-2
Date 08/31/2021

Project 219-044.001 MCLEOD PARK IMPROVEMENTS PHASE II

Period of Service: July 30 - August 26, 2021

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Survey	3,500.00	100.00	0.00	3,500.00	3,500.00
Design	14,000.00	50.00	2,800.00	7,000.00	4,200.00
Construction Phase	12,000.00	0.00	0.00	0.00	0.00
Post Construction	5,000.00	0.00	0.00	0.00	0.00
Total	34,500.00	30.43	2,800.00	10,500.00	7,700.00

Invoice total 7,700.00

Attachment: PR No. 4 FY20-p610-01 McLeod Park-$10,500 (9890 : Approve Payment Request 4 for McLeod Park RV Park Expansion)

Mike's Filter & Supply, Inc.
Rental & Service of partswashers & Hazardous waste Management
Helping solve tomorrow's problems today

Mike's Filter & Supply
2277 Denley Road
Houma, LA 70363
Phone (985) 873-7605
Fax (985) 873-9551

Hancock County
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Office # 228-466-8231

August 27, 2021

Re: Household Hazardous Waste Collection (Used Oil)

Attn: Robin Benoit

I would like to thank you for the opportunity to allow Mike's Filter and Supply, Inc. to provide our environmental services. We are confident in our abilities to provide you with the most professional reliable services, along with providing the environmental protection you deserve and require by managing your waste recycling services. We are pleased to submit for your review and acceptance the following pricing schedule.

Scope: Mike's Filter & Supply will provide one service technician to provide used oil services with a pump truck and one service technician to provide used oil services with a box truck during the event from 8:00 AM – 1:00 PM on Saturday, October 30, 2021. The two technicians will collect used oil containers from residents and drain the used oil contents into a proper labeled used oil tank(s) for the proper shipment of waste material. All unusable resident waste containers needing disposal will also be packaged into a properly labeled waste containers for proper shipment of waste material.

Charges:

Transportation w/ Service Technician $ 1,275.00 per truck/technician
- *Charges are based on providing service at Hancock County Fairgrounds on 4184 Kiln-Delisle Road, Kiln, MS 39556.*

Used Oil $ 175.00 per 275-gallon tank
- *Used Oil Consist of; Engine Crankcase Oil, Transmission Fluid, Gear Oil, Hydraulic Fluid*
- *275-Gallon Waste Oil Containers are included in the charges.*

Waste Gasoline / Low Flash Oil $ 250.00 per 275-gallon tank
- *Used Oil and Gasoline Mixtures are managed as Low Flash Oil.*
- *275-Gallon Waste Oil Containers are included in the charges.*

Contaminated Oil Containers $ 400.00 per 2-yard container
- *2-Cubic Yard Waste Containers are included in the charges.*

Attachment: Mike's Filter and Supply-Waste Oil Collection Bid for 10-30-21 HHWD Event(signed) (9744 : Household Hazardous Waste Collection

Terms & Conditions

This pricing agreement is an acknowledgement of **Mike's Filter & Supply, Inc. (MFS)** charges to **Hancock County** in the event of services rendered for the services of transportation, recycling, processing, fuel blending and/or disposal of waste streams generated. This is only an agreement on the prices to be charged and in no way binds **Hancock County** to having to use **MFS** for any services.

Hancock County must ensure that all service areas where **MFS** employees will be required to provide service, are in safe working conditions to be able to allow **MFS** employees to provide the services in compliance with applicable health, safety, and environmental laws and regulations.

Payment terms are net 30 days, a late charge fee per month of 1.5% interest or the maximum allowable interest rate by law will be charged for all outstanding invoices past 30 days. If account would need to be placed for collection with an attorney, customer is responsible for collection cost, court cost and attorney's fees.

If you require additional information, clarification of this information, additional pricing for different waste streams or to schedule a service, please contact us at (985) 873-7605. I would again like to thank you for allowing Mike's Filter and Supply, Inc. to provide you this environmental waste quote.

Thank you,

Kerry J. LaJaunie
V.P. Operations
Mike's Filter & Supply, Inc.
Phone # 985-873-7605
Cell # 985-209-2097
E-Mail ~ kerry.lajaunie@mikesfilter.com

Attachment: Mike's Filter and Supply-Waste Oil Collection Bid for 10-30-21 HHWD Event(signed) (9744 : Household Hazardous Waste Collection

Attachment: Mike's Filter and Supply-Waste Oil Collection Bid for 10-30-21 HHWD Event(signed) (9744 : Household Hazardous Waste Collection

Hancock County Household Hazardous Waste Day
October 30, 2021
Request for Competitive Bids
Collection and Disposal of Waste Oil

Waste Oil Removal

The Hancock County Board of Supervisors is requesting competitive bids for Waste Oil Removal. The Contract is for the collection and disposal of Waste Oil collected during the *Hancock County's Household Hazardous Waste Collection Day Event* proposed to be held on **October 30, 2021,** between the hours of 8:00 A.M. to 1:00 P.M. at the Hancock County Fairgrounds on Kiln-Delisle Road.

The award will be based on the rate charged per the collection and disposal of waste oil during the Event. The Board reserves the right to award in the best interest of the County.

Please note, that due to the pandemic, the date of the event is subject to being rescheduled. The County will coordinate with the selected Contractor to follow CDC guidance on social distancing, and any other restrictions, during the Event.

SCOPE OF WORK

The Contractor shall provide services for the removal, packaging, loading, and transportation of Waste Oil for recycling or disposal that will be collected during the County's Household Hazardous Waste Day Collection Event.

CONTRACTOR RESPONSIBILITIES:

A) The Contractor shall provide trailer storage for the collection and transport of Waste Oil to an approved permitted facility. The Contractor shall operate and maintain trucks capable of legal transportation of Waste Oil.
B) The Contractor shall furnish all materials necessary for the removal, packaging, loading, and transportation of all Waste Oil from the Hancock County facility.
C) The Contractor shall provide written certifications, or manifests to the County as to the removal of hazardous Waste Oil. Certifications will be given to the County upon completion of removal.
D) The Contractor will assume ownership of Waste Oil upon loading of equipment into the Contractor's transport vehicle. The Contractor shall assume liability for compliance with all local, state, and federal requirements and will hold the County harmless from all actions arising from the Contractor's removal of the Waste Oil. The Contractor will be fully licensed, approved, and permitted as required by the Mississippi Department of Environmental Quality and maintain such status throughout the term of the Contract.
E) Hancock County will provide volunteers, tables, any necessary dumping containers, for example, 50 gallon Drum(s) to assist the Contractor's personnel in the unloading of waste oil from the public's containers during the collection Event.

F) The Contractor must have the waste removed from the Collection site by 4:00 P.M. on the day of the event.

Submission Requirements:

The Proposal must be signed and electronically submitted to Robin Benoit, Purchase Clerk, robin.benoit@co.hancock.ms.us on or before 10:00 a.m., **September 3, 2021**. Proposals received after this date and time will not be considered.

The contact person for questions is Jeff Loftus, Project Administrator, with Gulf Regional Planning Commission, Phone: 228- 207-7386, or jol@grpc.com.

Bid Amount

The Contractor will charge the County $ see below for the collection and disposal of Waste Oil during the Event.

If there will be additional charges, please list: $1,275.00 per Truck w/Service Technician

See quote for scope of job details and pricing...

$175.00 per 275-Gallon Tote Used Oil

$250.00 per 275-Gallon Tote Gasoline

$400.00 per 2-Yd Container Oily Waste Containers

Authorized Signature: _____

Company Name: Mike's Filter & Supply, Inc.

Address: 2277 Denley Road Houma, LA 70363

Phone: 985-873-7605

Attachment: Mike's Filter and Supply-Waste Oil Collection Bid for 10-30-21 HHWD Event(signed) (9744 : Household Hazardous Waste Collection

Hancock County Household Hazardous Waste Day
October 30, 2021
Request for Competitive Bids
Collection and Disposal of Waste Oil

Waste Oil Removal

The Hancock County Board of Supervisors is requesting competitive bids for Waste Oil Removal. The Contract is for the collection and disposal of Waste Oil collected during the *Hancock County's Household Hazardous Waste Collection Day Event* proposed to be held on **October 30, 2021,** between the hours of 8:00 A.M. to 1:00 P.M. at the Hancock County Fairgrounds on Kiln-Delisle Road.

The award will be based on the rate charged per the collection and disposal of waste oil during the Event. The Board reserves the right to award in the best interest of the County.

Please note, that due to the pandemic, the date of the event is subject to being rescheduled. The County will coordinate with the selected Contractor to follow CDC guidance on social distancing, and any other restrictions, during the Event.

SCOPE OF WORK

The Contractor shall provide services for the removal, packaging, loading, and transportation of Waste Oil for recycling or disposal that will be collected during the County's Household Hazardous Waste Day Collection Event.

CONTRACTOR RESPONSIBILITIES:

A) The Contractor shall provide trailer storage for the collection and transport of Waste Oil to an approved permitted facility. The Contractor shall operate and maintain trucks capable of legal transportation of Waste Oil.
B) The Contractor shall furnish all materials necessary for the removal, packaging, loading, and transportation of all Waste Oil from the Hancock County facility.
C) The Contractor shall provide written certifications, or manifests to the County as to the removal of hazardous Waste Oil. Certifications will be given to the County upon completion of removal.
D) The Contractor will assume ownership of Waste Oil upon loading of equipment into the Contractor's transport vehicle. The Contractor shall assume liability for compliance with all local, state, and federal requirements and will hold the County harmless from all actions arising from the Contractor's removal of the Waste Oil. The Contractor will be fully licensed, approved, and permitted as required by the Mississippi Department of Environmental Quality and maintain such status throughout the term of the Contract.
E) Hancock County will provide volunteers, tables, any necessary dumping containers, for example, 50 gallon Drum(s) to assist the Contractor's personnel in the unloading of waste oil from the public's containers during the collection Event.

Attachment: 20211004 - Butler Used Oil quote (9744 : Household Hazardous Waste Collection Day collection of waste oil)

F) The Contractor must have the waste removed from the Collection site by 4:00 P.M. on the day of the event.

Submission Requirements:

The Proposal must be signed and electronically submitted to Robin Benoit, Purchase Clerk, robin.benoit@co.hancock.ms.us on or before 2:00 P.M., September 30, 2021. Proposals received after this date and time will not be considered.

The contact person for questions is Jeff Loftus, Project Administrator, with Gulf Regional Planning Commission, Phone: 228- 207-7386, or jol@grpc.com.

Bid Amount

The Contractor will charge the County $ 500.00 for the collection and disposal of Waste Oil during the Event.

If there will be additional charges, please list: NA

Authorized Signature: Jeff Butler

Company Name: Butler Used Oil

Address: 300 Athens Road Mendenhall, MS 39114

Phone: 1-601-382-1942

Attachment: 20211004 - Butler Used Oil quote (9744 : Household Hazardous Waste Collection Day collection of waste oil)

STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT is dated as of the 28 day of September in the year 2021 by and between the Hancock Co. Board of Supervisors (hereinafter called OWNER) and Complete Environmental & Remediation Co., LLC (hereinafter called CONTRACTOR).

OWNER AND CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agrees as follows:

Article 1. WORK.

Contractor shall complete all work as or indicated in the Contract Documents. The work is generally described as follows:

Provide complete labor and equipment to transport and dispose of all household hazardous waste, collected from a County wide collection day on *October 30, 2021 from 8:00 a.m. until 1:00 p.m.* Located at the Hancock County Fairgrounds.

Article 2. CONTRACT TIMES.

The work will be completed on day of event and ready for final payment within 60 days of completion.

Article 3. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined by agreed upon pricing.

3.1 For all unit price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the actual quality of that item as indicated in this paragraph 3.1:

See Attached Cost Proposal

UNIT PRICE WORK

NO.	ITEM	UNIT	ACTUAL QUANTITY	UNIT PRICE	TOTAL QUANTITY

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Article 4. INTEREST.

All moneys not paid when due as provided in Article 3 of the General Conditions shall bear interest at the maximum rate allowed by law at the place of the Project.

Article 5. CONTRACTORS'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement CONTRACTOR makes the following representations:

5.1. CONTRACTOR has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents including "technical data."

5-2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, and performance or furnishing of the work.

5.3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance or furnishing of the Work.

5.4. CONTRACTOR is aware of general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

Article 6. MISCELLANEOUS.

6.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.

6.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

6.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

6.4. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by the ENGINEER on their behalf.

This Agreement will be effective on September 28, 2021 (which is the Effective Date of the Agreement).

OWNER: _____

Signature: _____

Print: _____

Title: _____

Date: _____

CONTRACTOR: **Complete Environmental & Remediation Co, LLC**

Signature: _____

Print: Kevin Ivy

Title: Operations Manager

Date: September 28, 2021

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

REQUEST FOR COST PROPOSALS
HANDLING, COLLECTION, TRANSPORTATION, AND DISPOSAL
FOR
HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY
Hancock County Board of Supervisors

I. Introduction:

The Mississippi Department of Environmental Quality awarded Solid Waste Assistance Grant Funds to Hancock County. The Hancock County Board of Supervisors (the Board) plans to sponsor a Household Hazardous Waste Collection Day on Saturday, **October 30 2021** from 8:00 A.M. to 1:00 P.M. at the Hancock County Fairgrounds on Kiln-Delisle Road.

The Board is seeking competitive cost proposals from qualified Contractors to provide for the proper handling, collection, transportation, and disposal of hazardous waste from households collected at the planned Collection Day. The award may be by the overall low bidder; however, the Board reserves the right to award in the best interest of the County.

Please note, that, due to the present Coronavirus Pandemic, the date of the event is subject to being rescheduled. The County will coordinate with the selected Contractor to follow CDC guidance on social distancing, and any other restrictions, during the Event.

Contractor Responsibilities:

The following are Contractor responsibilities:

A. The Contractor shall assist Hancock County personnel in planning and organizing the Collection Event, including answering questions, being available for a site visit before the program, and responding to media questions.

B. The Contractor shall coordinate with Hancock County personnel, volunteers, and local emergency response personnel to develop a site contingency plan. Train all site personnel, including volunteers, in site safety procedures to include but not be limited to the handling of the materials, heat stress, proper safety equipment, and general emergency information such as evacuation signals and routes.

C. The Contractor shall provide all equipment, including safety equipment, and supplies necessary for those portions of the collection site used for collection, handling, packaging, and transportation of household hazardous waste.

D. The Contractor is required to set up the day before the Event and takedown after the Collection Event all materials and equipment devoted to the collection, handling, and transportation of household hazardous waste.

E. The Contractor shall unload participants' vehicles, segregating hazardous, non-hazardous, and recyclable materials; packaging all hazardous waste by following the Department of Environmental Quality and Department of Transportation requirements. The Contractor shall prepare container content sheets, manifests, notifications, certifications, and any other shipping documents required by law for the transporting and disposing of the collected hazardous wastes.

F. The Contractor shall provide appropriately trained and qualified full-time staff necessary to review, segregate, package, manifest, and transport the collected wastes.

G. The Contractor shall assist the public with waste information, including reasons for any waste rejection.

H. The Contractor shall provide for the safe treatment and disposal of collected household hazardous waste in compliance with all applicable Federal, State, and local laws and regulations.

I. The Contractor shall take title to all wastes immediately upon receipt, and protect Hancock County against any claims that might result from improper managing of the waste materials.

J. The Contractor shall provide copies of training certificates of workers before commencing work.

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

K. The Contractor shall provide proof of EPA registration, have an EPA hazardous waste ID Number, and submit evidence of two or more past company involvement within the past twelve months in the removal and disposal of hazardous waste to include names and telephone numbers of contact persons.

L. The Contractor shall maintain Worker's Compensation Insurance and Employer's Liability Insurance in the amount of $100,000 per accident and maintain Comprehensive Public Liability and Property Damage Insurance with limits of $100,000,000 General Aggregate and $500,000 for each occurrence.

II. Hancock County Responsibilities:

Hancock County will provide site security, traffic control, fire protection, a forklift, and a refuse dumpster. Personnel from Hancock County will participate in the planning of the Collection Day and will be on-site during the Day. Staff will be responsible for disseminating public information outreach about the Event.

The County will request staff from the Mississippi Department of Environmental Quality to be on-site to assist. The County will solicit volunteers to be available to provide any necessary assistance, including but not limited to survey-taking, site set-up, and clean-up.

III. Cost Proposal Submission:

Proposals must be signed, labeled appropriately *(2021 HHWD Cost Proposals)*, and sent electronically to Robin Benoit, Purchasing Clerk, at robin.benoit@co.hancock.ms.us on or before 10:00 a.m., **September 3, 2021**. Proposals received after this date and time will not be considered.

The contact person for questions is Jeff Loftus, Project Administrator, with Gulf Regional Planning Commission at 228 207-7386 or jol@grpc.com.

Hancock County 2021
HHWD Cost Proposal

1. Mobilization/Demobilization	**Cost (per event)**	$1,500.00
2. Labor INCLUDED IN PER POUND RATE	Project Leader (per event)	N/A
	Staff members (per event)	N/A
	Number of Volunteers	14
3. Equipment (provide list and associated costs) NO CHARGE		N/A
4. Supplies (provide list and associated costs) NO CHARGE		N/A
5. Transportation and disposal (see below) SEE ATTACHED		N/A

Waste Stream	Cost Per Unit							
	Per Item	Linear Foot	Pound	55 Gallon Drum	Cubic Yard Box	20 YD. Roll-Off	30 YD. Roll-Off	
Acidic Liquids								
Acidic Solids								
Aerosols								
Anti-Freeze								
Asbestos								
Basic Liquids								
Basic Solids								
Batteries, Ni-Cad								
Batteries, Dry Cell Non- Ni-Cad								
Batteries, Lead Acid								
Batteries, Lithium								
Butane Gas Cylinders								
Propane Gas Cylinders (BBQ size)								
Fire Extinguishers								

SEE ATTACHED

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Waste Stream	Cost Per Unit							
	Per Item	Linear Foot	Pound	55 Gallon Drum	Cubic Yard Box	20 YD. Roll-Off	30 YD. Roll-Off	
Flammable Solids								
Fluorescent bulbs								
Mercury lamps, bulbs								
Mercury thermostats								
Oil								
Oil Filters								
Organic Peroxide								
Oxidizing Liquids								
Oxidizing Solids								
PCB ballasts/Capacitors								
Paint, Oil Base								
Paint, Oil Base (Bulk)								
Paint, Oil Base (Lab Pack)								
Paint, Latex								
Paint, Latex (Bulk)								
Paint, Latex (Lab Pack)								
Paint Roll-Off Containers								
Pesticides Liquids								
Pesticides Solids								
Fuel Surcharge								

SEE ATTACHED

For contractor consideration, please include a breakdown of charges by line item of hazardous waste and add any additional costs that may incur. The vendor shall return the above specifications and completed the Cost Proposal form with appropriate contact information and signature.

Company: COMPLETE ENVIRONMENTAL

Address: 37 DAVID SWAN LANE
PURVIS, MS 39475

Phone: 601-794-2704

Signature:

KEVIN T. IVY
OPERATIONS MANAGER

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement



HCBS 2021 HHW Collection Event Cost Proposal Worksheet

Complete Environmental & Remediation Co, LLC

	Waste Category	Waste Management Method	Waste Handling Option	Unit	Unit Price
1	30 CYD Roll off latex paint	Fuel Blending	Loosepack	each	$4,300.00
2	30 CYD Roll off oil based or mixed paint	Fuel Blending	Loosepack	each	$5,750.00
3	Aerosols	Incineration	Loosepack	pounds	$1.15
4	Antifreeze	Recycle	Bulk	pounds	$0.75
5	Asbestos	Landfill	Loosepack	pounds	$2.00
6	Batteries, Dry Cell	Recycle	Loosepack	pounds	$0.75
7	Batteries, Lead Acid	Recycle	Palletize	pounds	$0.84
8	Batteries, Lithium	Recycle	Loosepack	pounds	$0.84
9	Batteries, Ni-Cad	Recycle	Loosepack	pounds	$0.75
10	Corrosives, Acids	Incineration	Loosepack	pounds	$0.95
11	Corrosives, Alkaline	Incineration	Loosepack	pounds	$0.95
12	Cylinders, Acetylenes	Recycle	Loosepack	each	$250.00
13	Cylinders, Helium	Recycle	Loosepack	each	$50.00
14	Cylinders, Oxygen	Recycle	Loosepack	each	$50.00
15	Cylinders, Propane (BBQ Style)	Recycle	Loosepack	each	$4.95
16	Cylinders, Propane (small)	Recycle	Loosepack	pounds	$5.00
17	Epoxies and Adhesives	Recycle	Loosepack	pounds	$0.45
18	Flammable Liquids	Recycle	Loosepack	pounds	$0.75
19	Flammable Liquids, bulked	Recycle	Bulk	pounds	$0.75
20	Fluorescent Light Tubes	Recycle	Loosepack	per foot	$0.35
21	Mercury	Recycle	Loosepack	pounds	$5.15
22	Non Hazardous Solids	Landfill	Loosepack	pounds	$0.55
23	Oil Filters	Recycle	Loosepack	pounds	$0.55
24	Oxidizers	Incineration	Loosepack	pounds	$1.95
25	Paint, Latex	Recycle	Loosepack	pounds	$0.60
26	Paint, Latex, bulked	Recycle	Bulk	pounds	$0.60
27	Paint, oil based	Recycle	Loosepack	pounds	$0.45
28	PCB ballast and capacitors	Incineration	Loosepack	pounds	$5.00
29	Poison Liquids	Incineration	Loosepack	pounds	$0.95
30	Poison Liquids	RCRA Landfill	Loosepack	pounds	$0.95
31	Poison Solids	Incineration	Loosepack	pounds	$0.95
32	Poison Solids	RCRA Landfill	Loosepack	pounds	$0.95
33	Radioactive Materials	Incineration	Labpack	pounds	NA
34	Reactives	Incineration	Labpack	pounds	NA
35	Transportation & Disposal of Compact Light Bulbs			pounds	$0.65
36	Transportation & Disposal of Cooking Oil			drum	$100.00
37	Transportation & Disposal of Crushed Light Bulbs			drum	$250.00
38	Transportation & Disposal of Fire Extinguisher			pounds	$1.00
39	Transportation & Disposal of un-recyclable oil			drum	$105.00
	MOBILIZATION COST -				$1,500.00
	TOTAL LABOR COST PER HOUR- INCLUDED IN PER POUND RATE				

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Complete Environmental & Remediation Co, LLC
Kevin Ivy, Project Coordinator
37 David Swan Lane
Purvis, MS 39475
601-794-2704 phone
601-794-2740 fax
kivy@kelleycompanies.com

Household Hazardous Waste Collection

Submitted to: Hancock County Board of Supervisors
Date: September 1, 2021

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Complete Environmental and Remediation Company, LLC is a Mississippi corporation, founded in 1998, with a mission dedicated to providing a diverse range of services to meet each client's unique business challenges and to develop innovative, comprehensive, and creative solutions with a cost effective approach. Complete was created by Tommy, Terry, and Jerry Kelley as the missing link to the Kelley Companies. Kelley Companies are involved in oil and gas construction and production; site preparation; debris removal and demolition; site reconstruction; timber management and lumber manufacturing; gasoline, diesel, and liquid propane retailing; and environmental testing. It is easy to see how an environmental firm was needed to "complete" the services that the Kelley Companies offer. Since its beginning, Complete Environmental has emerged as one of our area's most comprehensive environmental service firms. Our company is comprised of highly qualified professionals who offer our clients a wide variety of skills and experience. Complete Environmental offers environmental services to private and government sectors.

Routine field services provided by Complete Environmental include the following:

- Waste Management (packaging, transportation, and disposal)
- Household Hazardous Waste Collection
- Emergency Response, Oil and HazMat Spills
- Industrial Tank, Vessel, and Line Cleaning
- Vacuum Truck Services
- Industrial Plant Maintenance
- Soil Remediation
- NORM Remediation
- Underground Storage Tank Removal
- Demolition
- Disaster Recovery Assistance / Storm Clean up

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Past Performance

Client: Mississippi Department of Environmental Quality
Project: Household hazardous waste collection
Contact: Phillip Weathersby
Phone Number: 601-961-5171
Location: Various locations throughout Mississippi
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste

Client: Golden Triangle
Project: Household hazardous waste collection
Contact: Jimmy Sloan
Phone Number: 662-418-1416
Location: Starkville, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; 2007 until present

Client: Wayne County Board of Supervisors
Project: Household hazardous waste collection
Contact: Tommy Roberts
Phone Number: 601-735-6276
Location: Waynesboro, MS
Brief Description of Work: collection, identification, packaging, and segregation of household hazardous waste; 2005 until present

Client: Jackson County Board of Supervisors
Project: Household hazardous waste collection
Contact: Ronda Powell
Phone Number: 228-872-8340
Location: Pascagoula, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; years 2004-2018 and 2021

Client: City of Clinton Public Works Department
Project: Household hazardous waste collection
Contact: Geraldine Sledge
Phone Number: 601-924-2239
Location: Clinton, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; years 2012 until present

Client: City of Hattiesburg
Project: Household hazardous waste collection
Contact: Nkrumah Frazier
Phone Number: 601-620-6496
Location: Hattiesburg, MS
Brief Description of Work: Segregation, packaging, transportation, and disposal of household hazardous waste; 2010 until present

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

STAFFING

Kevin Ivy, ES- Project Manager

Mr. Ivy will be responsible for all planning and project coordination with Jackson County Solid Waste Department personnel for the duration of the contract. He will coordinate with JCSWD personnel and local emergency response personnel to develop a site contingency plan and train all site personnel, including volunteers, in site safety procedures such as evacuation signals and routes. During the length of the contract, he will be available to assist members of the public with information on their wastes, including the reason for any waste rejection.

On behalf of Complete Environmental, Mr. Ivy will provide for the safe treatment and disposal of collected household hazardous waste in compliance with all applicable local, state and federal laws and regulations.

Mr. Ivy holds a Bachelor's Degree in Environmental Science from the University of Southern Mississippi and an Associate's Degree in Forestry and Wildlife Management from Meridian Community College. He also holds the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Jerry Broadway, CSA, EHS, HSS, CSM- Site Safety Specialist

Mr. Broadway will be responsible for managing site safety for all personnel and volunteers at the HHW collection site.

Mr. Broadway holds a Bachelor's Degree in Environmental Science from American Public University, has over 10 years' experience in the hazardous waste field and has been a Safety Professional for over 15 years. He holds numerous technical training certificates including:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR
- Site Safety Officer Training

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Kelli Dorris, Field Chemist
Ms. Dorris will be responsible for Hazardous Categorization (field testing) and identification of any unknown or unmarked containers.

Ms. Dorris holds a Bachelor's of Science degree in Chemistry from Eastern Illinois University and has been a Laboratory Technician for the past 20 years. In addition to her work experience, she holds numerous technical training certificates including:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR
- Site Safety Officer Training

Chanse Mathis, Senior HazMat Technician
Mr. Mathis will be responsible for leading the labor force in safe and productive acceptance and packaging of household hazardous waste.
Mr. Mathis holds a Bachelor's of Science Degree from William Carey University (Biology):

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Yancey Waltman, Senior HazMat Technician
Mr. Waltman will be responsible for leading the labor force in safe and productive acceptance and packaging of household hazardous waste.
Mr. Waltman began has been associated with the hazardous waste industry for over four years. He began his career in environmental testing. He has the following training credentials:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- 40 CFR 265.16 Hazardous Waste Management
- First Aid & CPR

Mac Hudson, Senior HazMat Supervisor, Driver
Mr. Hudson will be available to assist in the packaging and transportation of the waste. He holds a Commercial Drivers License with hazardous materials endorsement so that he may transport waste.
Mr. Hudson has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

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Mark Rivers, HazMat Technician, Driver

Mr. Cox will be available to assist in the packaging and transportation of the waste. He holds a Commercial Driver's License with hazardous materials endorsement so that he may transport waste. Mr. Cox has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

Jason Nichols, HazMat Technician, Driver

Mr. Nichols will be available to assist in the packaging and transportation of the waste. He holds a Commercial Driver's License with hazardous materials endorsement so that he may transport waste. Mr. Nichols has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

Trent Hudson, HazMat Technician

Mr. Hudson will be available to assist in the packaging and segregation of the waste. Mr. Hudson has the following technical training:

- OSHA 29 CFR 1910.120 Hazardous Waste Operations / Emergency Response Training (40-hour initial and annual refreshers)
- Confined Space
- DOT 49 CFR Hazardous Materials Handling
- First Aid and CPR

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License and Certifications

Type	Issuing Authority	Description	License Number
General Contractor	Mississippi State Board of Contractors	Asbestos Abatement or Removal, Demolition, Storage Tank Construction, Hazardous Materials Abatement and Remediation	11201
Immediate Response Action Contractor	Mississippi DEQ	Underground Storage Tank Removal and Closure; site remediation	NA
Hazardous Waste Transporter	Mississippi DEQ		MSR 000 101 121
Hazardous Materials Registration	US DOT		063006 551 039OQ
NORM	Mississippi Department of Radiological Health	Transportation, Decontamination and Remediation of Naturally Occurring Radioactive Material	

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SITE SET UP & COLLECTION PROCESS

Traffic will be directed to the unloading area. Participants are urged to stay in their cars. Waste will be unloaded and placed in a central area for segregation. HCBS personnel and other volunteers will unload the vehicles and place it in the segregation and packaging area.

The segregation area will allow enough space for the transfer of waste onto dollies and to their proper consolidation areas. Reception areas will be staggered to ensure against cross vehicular contamination in the event of a spill for the safety of our personnel working in close quarters with moving vehicles. A Decontamination area will be set up at the back of the roll-off containers or paint areas for fast response for the decontamination in the event of an emergency. Emergency eyewash stations will be located in this area as well as the first aid station for additional safety.

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EQUIPMENT LIST

The following equipment and materials are expected to be needed and will be readily available at the event.

1. **CONTAINERS**
   85-gallon open head poly (5 for emergency use only)
   55-gallon open head drums new and reconditioned steel
   55-gallon poly open head drums
   30-gallon poly open head drums
   20, 10, and 5-gallon poly open head containers
   25 cubic yard roll off boxes

2. **EQUIPMENT**
   Tool boxes (3) with various mechanical tools, (i.e., wrenches, screwdrivers)
   Chemical dolly (4)
   Tables (6)
   Drum dolly
   Drum tongs
   Drum funnels
   Various hand tools (squeegees, brooms, shovels, etc.)
   Impact wrenches (2)
   Tents
   Packaging material (vermiculite, drum liners, etc.)
   HazCat Kit (1)

3. **SAFETY EQUIPMENT**
   Fire Extinguishers
   Gloves: DOT, Leather, Nitrile, Solvex, and Scorpio
   Full Body Suits: Tyvek, Poly Tyvek, and Saranex
   Boots: Leather Steel Toe, Chemical Resistant Booties, and Chemical Resistant Rubber Boots, Boots with steel toe and shank
   Safety Glasses and Goggles
   Emergency Eye wash station (portable)
   Spill Containment and Neutralization Kits
   Absorbent Pads and boom
   Fire Extinguishers
   First Aid Medic Kit (with Emergency Medical Technician EMT on site)
   Self Contained Breathing Apparatus (2)
   Mobile Cellular Phones
   40 CFR (1 copy)
   Chemical Dictionary (1 copy)
   Hazardous Chemical Desk Reference (1 copy)
   Niosh and DOT hand books

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

4. **DOCUMENTATION**
   Waste Labels
   DOT Drum Labels
   Hazardous and Non-Hazardous Manifests
   Packing Lists with Drum Envelops
   Bill of Ladings

5. **GENERAL SUPPLIES**
   Sample kits
   Foul weather gear
   Note books & Pens
   Duct Tape
   Visqueen
   Excess Packing Materials
   Excess Safety Equipment
   Extra Lids and Rings
   Non-Ferris Tool Kit
   Excess Sampling Equipment
   Excess PPE

NOTE: THERE WILL BE NO ADDITIONAL COSTS FOR EQUIPMENT AND SUPPLIES OTHER THAN THOSE NOT LISTED ABOVE.

Based on previous experience with similar projects, we feel that the equipment and supplies listed above will be sufficient for project completion. However, if any additional equipment or supplies are needed Complete Environmental will make every effort to provide this additional equipment in a time and cost efficient manner.

All paperwork including waste profiles, manifest, labels, and LDRs will be provided by the contractor at no additional charge. If lab analyses are ordered by the sponsor, they will be billed at cost plus 20%.

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SAFETY PLAN

Complete Environmental will use all precautions necessary to minimize the risk of spills and fires and ensure the safety of the workers and participates. All workers must have the appropriate personal protective equipment as directed in the safety training.

To minimize the risk of a spill, any container that is heavier than twenty-five pounds, two people or a forklift will be required to remove the container from the vehicle. In the event that there is a leaking container, the spill will be contained as soon as possible. The leaking container will be over-packed with either a poly or metal over-pack depending on the type of chemical. Any spilled materials will be recovered with the proper absorbents.

The segregation area will be lined with poly sheeting to prevent the ground from being contaminated if a spill occurs during packaging.

Smoking will only be allowed in designated areas. There will be no smoking near the waste collection and storage area.

Fire extinguishers will be placed strategically around the segregation area. To prevent fires and to ensure the safety of participates, only trained personnel employees will be allowed to consolidate flammable liquids.

Traffic control devices will be placed in order to direct the flow of traffic and a worker will be assigned to direct the drivers when to pull ahead to the next unloading zone.

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CONTINGENCY PLAN

1. Complete Environmental's safety officer will make decisions on the course of action to be taken. The safety of private citizens and personnel assisting with the event is paramount.

2. Each consolidation area will be segregated according to hazard classes as well as the chemistry and reception areas.

3. If a spill involving waste of a non-hazardous, flammable, corrosive, or oxidizing nature should occur, Complete Environmental will contain the spill and remediate the materials, leaving no residual. If the segregation area is involved, Complete Environmental employees will work to clean this area and return it to perfect working order as soon as possible.

4. In the event of toxic or poisonous release or spill, all personnel and citizens will be evacuated from the immediate area and moved to a safe area. Complete Environmental will don the proper PPE, contain the material, and ensure that it is packaged and sealed tightly prior to the return of personnel into the area.

5. Complete Environmental will be equipped with PPE to handle spills of any nature involving household hazardous wastes and will possess the equipment to eliminate the problem quickly.

6. In the event of any spill, Complete Environmental will maintain an emergency phone number list for each city and county that is applicable. This list will be posted in the case of an emergency. Phone numbers on this list will include local EMS, fire department, police, sheriff departments, and hospitals. All Complete Environmental management personnel will carry cellular phones.

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SITE OPERATIONAL PLAN

Successful completion of a project depends on planning and employees understanding the plan in its entirety. Complete Environmental has experienced employees who understand the complex rigors of a successful household hazardous waste collection. This understanding improves the overall success of the project. Our personnel are accustomed to working under OSHA Safety Guidelines and will carry out the operational plan of action in a timely and safety conscious manner. Complete Environmental will merge both technical and operational supervisors to ensure that our operational plan will proceed smoothly and within regulations.

Complete Environmental has set forth guidelines to be followed for the waste collection. These guidelines are to be followed unless the scope of work changes enough as to affect the efficiency of the job. At such time, Complete Environmental's project manager will assess the situation and make changes accordingly.

Complete Environmental' s Operational Plan is as follows:

1. **COLLECTION:** If Complete Environmental is awarded this contract, we will host an initial site safety and operational meeting immediately. All of Complete Environmental personnel and ESC personnel will be asked to attend. Operational plans and safety training will be discussed during this meeting.

2. **RECEPTION**: During the reception phase, all non-essential personnel will remain clear of the work areas. Residents will be required to stay in or near their vehicles during this phase. Vehicles approaching the reception area will be required to stop a minimum of 50 feet prior to entering. This is to ensure proper working distance for emergency spill operations and the safety of our personnel working around motor vehicles.

3. **IDENTIFICATION**: The waste will be segregated according to hazard class prior to packaging. This will insure all waste streams are in their prospective place for packaging. First stage identification will be performed in the reception area; waste will be transferred from the reception area to waste stream specific consolidation areas. Complete Environmental will insure proper packaging through secondary identification at the time of pickup.

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4. **PACKAGING**: Packaging will be performed in compliance with all local, state, and federal regulations. All containers will be DOT approved for shipping. Each waste stream type and size will determine the container type and size (i.e., acids will be packaged in acid approved shipping container). Technicians will ensure the proper waste stream packaging and install proper lids, rings, and bolts prior to container being moved out of primary waste stream segregation area. All containers will be inspected for overall integrity of the drum. Proper labeling and waste approval numbers with identification will be placed on the drum for tracking purposes.

5. **STAGING**: Waste Streams will be verified by Complete Environmental personnel and the driver of the transporting vehicle. Upon completion of this verification and the manifests, the generator's representative will sign the manifests. This is to ensure that no waste streams are counted in error and all containers are properly accounted for.

6. **TRANSPORTATION**: Technicians will perform a pre-shipment inspection on all containers in the staging area to ensure that all labels and shipping information is properly affixed. Containers will be loaded on the trailers and secured for shipment. All containers will be accounted for on hazardous or non-hazardous waste manifest. The generator or generator's representative will be required to sign the manifest along with the transport driver. At this time, the generator or representative will receive the first generators copy.

7. **DISPOSAL**: After the waste has been recycled, blended, or disposed of, the generator will receive a certificate of disposal. General matrix of the waste will be the determining factor in the disposal method utilized. Complete Environmental will provide all support documentation: manifest, labels, and tracking of the waste as a courtesy to the generator and will maintain a permanent copy for future reference or in the event that the original documentation is lost or destroyed.

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UNACCEPTABLE WASTE

Complete Environmental can and will accept waste of any nature approved by representatives of the MDEQ. Special waste of this nature may be handled on a case by case basis. Complete Environmental has provided quotations on waste streams as generally requested by the sponsor; however, Complete Environmental can handle the disposal of most products (i.e., NORM or PCB contaminated materials).

WASTE SCREENING

Complete Environmental and HCBS personnel and volunteers will make a primary survey of waste materials as they are received from the citizen. At this time, waste will be categorized. If any questions arise during this process, the citizen delivering the waste may be questioned on the product to help with determination process. Our field chemists can generally make a determination on categorization by the type of container, matrix of the product, color, odor, and quantity. For further information, the product will be forwarded to the chemistry area for field analysis. After a product has been declared a flammable (for example), the waste will be taken to the flammable consolidation area to be properly packaged. Packaging technicians will observe each product as it is packed to ensure the product is correctly categorized. If the technician has a questionable container, the container will be reprocessed by our field chemists to ensure the waste is properly packaged and disposed of.

Complete Environmental can and will accept waste of any nature approved by representatives of the MDEQ. Special waste of this nature may be handled on a case by case basis. Complete Environmental has provided quotations on waste streams as generally requested by the sponsor; however, Complete Environmental can handle the disposal of most products (i.e., NORM or PCB contaminated materials). Recyclable materials can also be accepted and handled by Complete Environmental. Materials such as oils, batteries, and fluorescent bulbs are common recyclable waste streams and can be handled in a cost and time efficient manner.

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PERSONNEL TRAINING

A mandatory site safety meeting will be held before starting the HHW Event. All working participants, HCBS personnel, and volunteers will be taught a very accelerated hazardous materials awareness level training. Topics will include:

- General site safety
- Traffic control and awareness
- Selection of PPE
- Hazard communication.
- Proper handling of leaking containers
- Proper Lifting techniques
- Decontamination areas
- Understanding & Executing Site Safety / Contingency Plan
- Designated Smoking Areas

Only trained individuals will be allowed to physically come in contact with hazardous substances. The only exception to this is if the possess a current certificate of completion from an approved 40 hour course as per 29 CFR 1910.120. All participating citizens will remain clear of all hazardous consolidation areas

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TRANSPORTATION AND DISPOSAL

TRANSPORTATION:

Complete Environmental will supply or contract out the transportation. Complete Environmental is licensed to transport hazardous and non-hazardous waste (EPA ID# MSR000101121).

DISPOSAL:

Complete Environmental will utilize several TSDF Facilities. Below is a list of the facilities:

Hazardous Waste Facilities:

MXI Environmental
PO Box 1507
Abingdon, VA 24212.
NJD 986 607 380

Non-Hazardous Facilities:

As stated in the contract, all non hazardous materials will be disposed of at:

Ecosouth Services

Axis, AL.

Fluorescent Lamps/Mercury Recycler:

Lighting Resources
Ocala, FL

At this time, this is our proposed facility and transporter list. This list is subject to change. Prior to final shipment, if a change in facility occurs, we will notify you. Certificates of Insurance and Certifications are attached.

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PRICING

SEE ATTACHED

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HCBS 2021 HHW Collection Event Cost Proposal Worksheet

Complete Environmental & Remediation Co, LLC

	Waste Category	Waste Management Method	Waste Handling Option	Unit	Unit Price
1	30 CYD Roll off latex paint	Fuel Blending	Loosepack	each	$4,300.00
2	30 CYD Roll off oil based or mixed paint	Fuel Blending	Loosepack	each	$5,750.00
3	Aerosols	Incineration	Loosepack	pounds	$1.15
4	Antifreeze	Recycle	Bulk	pounds	$0.75
5	Asbestos	Landfill	Loosepack	pounds	$2.00
6	Batteries, Dry Cell	Recycle	Loosepack	pounds	$0.75
7	Batteries, Lead Acid	Recycle	Palletize	pounds	$0.84
8	Batteries, Lithium	Recycle	Loosepack	pounds	$0.84
9	Batteries, Ni-Cad	Recycle	Loosepack	pounds	$0.75
10	Corrosives, Acids	Incineration	Loosepack	pounds	$0.95
11	Corrosives, Alkaline	Incineration	Loosepack	pounds	$0.95
12	Cylinders, Acetylenes	Recycle	Loosepack	each	$250.00
13	Cylinders, Helium	Recycle	Loosepack	each	$50.00
14	Cylinders, Oxygen	Recycle	Loosepack	each	$50.00
15	Cylinders, Propane (BBQ Style)	Recycle	Loosepack	each	$4.95
16	Cylinders, Propane (small)	Recycle	Loosepack	pounds	$5.00
17	Epoxies and Adhesives	Recycle	Loosepack	pounds	$0.45
18	Flammable Liquids	Recycle	Loosepack	pounds	$0.75
19	Flammable Liquids, bulked	Recycle	Bulk	pounds	$0.75
20	Fluorescent Light Tubes	Recycle	Loosepack	per foot	$0.35
21	Mercury	Recycle	Loosepack	pounds	$5.15
22	Non Hazardous Solids	Landfill	Loosepack	pounds	$0.55
23	Oil Filters	Recycle	Loosepack	pounds	$0.55
24	Oxidizers	Incineration	Loosepack	pounds	$1.95
25	Paint, Latex	Recycle	Loosepack	pounds	$0.60
26	Paint, Latex, bulked	Recycle	Bulk	pounds	$0.60
27	Paint, oil based	Recycle	Loosepack	pounds	$0.45
28	PCB ballast and capacitors	Incineration	Loosepack	pounds	$5.00
29	Poison Liquids	Incineration	Loosepack	pounds	$0.95
30	Poison Liquids	RCRA Landfill	Loosepack	pounds	$0.95
31	Poison Solids	Incineration	Loosepack	pounds	$0.95
32	Poison Solids	RCRA Landfill	Loosepack	pounds	$0.95
33	Radioactive Materials	Incineration	Labpack	pounds	NA
34	Reactives	Incineration	Labpack	pounds	NA
35	Transportation & Disposal of Compact Light Bulbs			pounds	$0.65
36	Transportation & Disposal of Cooking Oil			drum	$100.00
37	Transportation & Disposal of Crushed Light Bulbs			drum	$250.00
38	Transportation & Disposal of Fire Extinguisher			pounds	$1.00
39	Transportation & Disposal of un-recyclable oil			drum	$105.00
	MOBILIZATION COST -				$1,500.00
	TOTAL LABOR COST PER HOUR- INCLUDED IN PER POUND RATE				

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INSURANCE

SEE ATTACHED COI

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/24/2021

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

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

PRODUCER
McGriff Insurance Services, Inc.
P.O. Box 10265
Birmingham, AL 35202

CONTACT NAME: Tara Young
PHONE (A/C, No, Ext): 800-476-2211 FAX (A/C, No):
E-MAIL ADDRESS: tara.young@mcgriff.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company	16535
INSURER B : Starr Indemnity & Liability Company	38318
INSURER C : Aspen Specialty Insurance Company	10717
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Complete Environmental & Remediation Co., LLC
EDL Labs, Inc.
37 David Swan Lane
Purvis, MS 39475

COVERAGES **CERTIFICATE NUMBER:** CC8BVCDX **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
C	X COMMERCIAL GENERAL LIABILITY			ER00DNF21	07/01/2021	07/01/2022	EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	300,000
	X Prof. Liab $1,000,000 ea. loss						MED EXP (Any one person)	$	25,000
	X Contractors Pollution Liab $1,000,000						PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
A	AUTOMOBILE LIABILITY			BAP110259801	07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$	2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$	
								$	
C	UMBRELLA LIAB X OCCUR			EX00DNG21	07/01/2021	07/01/2022	EACH OCCURRENCE	$	8,000,000
	X EXCESS LIAB CLAIMS-MADE			Excess is follow form of underlying GL, Pollution, and Professional Coverages			AGGREGATE	$	8,000,000
	DED RETENTION $							$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC110259601	07/01/2021	07/01/2022	X PER STATUTE OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y	N/A					E.L. EACH ACCIDENT	$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	1,000,000
							E.L. DISEASE - POLICY LIMIT	$	1,000,000
B	Combined Inland Marine			ITA100065104721	07/01/2021	07/01/2022	Equip. Catastrophe Limit	$	8,868,410
				Equip. Deductible is $10,000			Sched Equip - per item	$	500,000
							Unsch Equip (10K per item)	$	250,000
							Leased/Rented Equip	$	500,000
							EDP Catastrophe Limit	$	2,064,453

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Kelley Brothers Contractors, Inc.
Attn: Safety Director
P.O. Box 1079
Waynesboro, MS 39367-1079

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

PRODUCER McGriff Insurance Services, Inc.	INSURED Complete Environmental & Remediation Co., LLC EDL Labs, Inc.
POLICY NUMBER	
CARRIER / NAIC CODE	ISSUE DATE: 06/24/2021

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ FORM TITLE: _____

Excess Automobile & Excess Employers Liability Policy

Carrier: National Fire & Marine Insurance Company
Policy No.: 42UMO30176307

Effective Date: 07/01/2021
Expiration Date: 07/01/2022

Limits of Insurance: $5,000,000 Each Occurrence
$5,000,000 General Aggregate
Self-Insured Retention: $10,000

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The ACORD name and logo are registered marks of ACORD

CERTIFICATE NUMBER: CC8BVCDX

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

CERTIFICATIONS

SEE ATTACHED

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION

HAZARDOUS MATERIALS CERTIFICATE OF REGISTRATION FOR REGISTRATION YEAR(S) 2019-2022

Registrant: COMPLETE ENVIRONMENTAL & REMEDIATION CO LLC
ATTN: Kevin Ivy
37 DAVID SWAN LN
PURVIS, MS 39475

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 102119550018BD Effective: July 1, 2019 Expires: June 30, 2022

HM Company ID: 62671

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

(1) A copy of the registration statement filed with PHMSA; and

(2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

COMPLETE ENVIRONMENTAL & REMEDIATION CO., L.L.C.
P.O. DRAWER 1079
WAYNESBORO, MS 39367

is duly registered and entitled to perform

1) ASBESTOS ABATEMENT OR REMOVAL 2) DEMOLITION
3) HAZARDOUS MAT. ABATEMENT & REMEDIATION 4) STORAGE TANK CONSTRUCTION

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2021

BOARD OF CONTRACTORS STATE OF MISSISSIPPI

CERTIFICATE OF RESPONSIBILITY
No. 11201-SC
Expires Apr. 8, 2022

Joel A. Cantrell

CHAIRMAN OF THE BOARD

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Chanse Mathis

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

JASON NICHOLS

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Jerry Broadway

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Kevin Ivy

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Charles (Mac) Hudson

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/31/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Charles Trent Hudson

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

Complete Environmental & Remediation Co., LLC

Certificate of Training

This Certifies That

Yancey Waltman

Has Successfully Completed Training on the Following

IN ACCORDINANCE WITH OSHA REGULATIONS

8 HOUR HAZWOPER REFRESHER

Training Date: 03/02/2021

Complete Environmental

Jerry Broadway

Jerry Broadway

SAFETY COORDINATOR

CERTIFICATE OF TRAINING

In recognition of attendance and achievement

Mark Rivers

has successfully completed the training program entitled

HAZWOPER 40 hour

Completed this 30 Day of July, 2021
at Complete Environmental & Remediation Co. LLC

Jerry Broadway
Jerry Broadway
HEALTH & SAFETY INSTRUCTOR

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

CERTIFICATE OF TRAINING

In recognition of attendance and achievement

Aaron Bullock

has successfully completed the training program entitled

HAZWOPER 40 hour

Completed this 30 Day of July, 2021
at Complete Environmental & Remediation Co. LLC

Jerry Broadway

Jerry Broadway
HEALTH & SAFETY INSTRUCTOR

Attachment: Standard Form of Agreement CER and Hancock County (9891 : Approve Complete Environmental & Remediation Agreement

HANCOCK COUNTY
EMPLOYEE COMPENSATION
FISCAL YEAR 2021-2022
Monday, October 4, 2021
Additions, Deletions and Corrections

ACCT #	Employee Name	Pay Rate	Adjustments	Adjusted	0.03	New Pay Rate
001-105	BUSH, ASHLEY D.		CHANGE			12.29
001-105	CONERLY, TAAJA J.		CHANGE			12.60
001-105	HODA, SANDRA L.		CHANGE			20.84
001-105	HOLMES, PHALBA C.		CHANGE			12.29
096-153	BYRD, CHASE W.		CHANGE			17.71

Attachment: FY 2021-2022 Employee Compensation Final Changes Effective 10-1-2021 (9894 : FY2021-2022 Employee Compensation Final

Office of the Coroner
PEARL RIVER COUNTY, MISSISSIPPI
P.O. Box 703 • 917 Goodyear Blvd. • Picayune, MS 39466
telephone 601-749-7750
fax 601-749-7751

DEREK TURNAGE
CORONER

September 3, 2021

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

RE: Carmine A. Zazzaro
D. O.B. 06/15/1945
D.O.D. 08/27/2021

To The Honorable Board of Supervisors:

We currently have the body of Mrs. Carmine A. Zazzaro who died 08/27/2021. She was a resident at 125 Molokai Village Diamondhead, Ms. 39525. Riemann Funeral Home is reporting they spoke to landlord, Mr. Bill Farrell and states that Mrs. Zazzaro doesn't have any family . I am asking at this time for the Board of Supervisors to consider Mrs. Zazzaro as a Pauper and to assist with the cremation directed by Riemann Funeral Home, Gulfport, Ms. 39505.

Riemann Funeral Home Fee:

Thank you,

Derek Turnage,
Pearl River County Coroner

Attachment: 20211004 - Pauper Declaration for Carnine A. Zazzaro (9892 : Ratify Pauper Declaration for Mrs. Carmine A. Zazzaro)

P.O. BOX 1180
GULFPORT, MS 39502

PHONE 228-865-4003
FAX 228-865-4239

P.O. BOX 1444
BILOXI, MS 39533

PHONE 228-435-8246
FAX 228-435-8287

OFFICE OF THE DISTRICT ATTORNEY

SECOND CIRCUIT COURT DISTRICT
HARRISON, HANCOCK and STONE COUNTIES
HARRISON COUNTY COURTHOUSE

152 MAIN STREET, SUITE D
BAY ST. LOUIS, MS 39520

PHONE 228-467-6631
FAX 228-466-5696

W. CROSBY PARKER
DISTRICT ATTORNEY

PLEASE REPLY TO:
GULFPORT

September 24, 2021

Scotty Adam, President
Hancock County Board of Supervisors
Hancock County Courthouse
Bay St. Louis, Ms.

Dear President Adam,

Please allow this correspondence to thank the Board of Supervisors for graciously funding an Assistant District Attorney for Hancock County. We request the Board to ratify the hiring of Jeremy Lawrence Necaise to fill that position. His annual salary will be $80,000.00 and his start date will be effective October 11, 2021 pending the approval of drug test and physical. He was admitted to the Mississippi Bar Association on September 28, 2017 and his Mississippi Bar number is 105504. Please place this request for board approval on the next available agenda.

Sincerely yours,

W. Crosby Parker

W. CROSBY PARKER
DISTRICT ATTORNEY

Attachment: 20211004 - Correspondence from the District Attorney ratifying the hiring of Jeremy Necaise for Assistant District Attorney (9854 :

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Commercial Lease Contract (hereinafter "base lease") dated July 3rd, 1989 for a term of 40 years ending on July 2nd, 2029 was executed by and between the Hancock County Board of Education, as Lessor and Oscar Peterson III, Ryan Peterson & Shon Peterson, as Lessee, and;

WHEREAS said base lease was filed, for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book BB41 at Page 683 and; WHEREAS said base lease covers the described land in Hancock County, Mississippi:

POB being an iron located at the intersection of the Western ROW of Miss. Hwy. #53 and the west boundary line of Section #16, T. 5 S., R 14 W., Hancock County, MS and run S-35*-31'E, along said ROW for 100.0 ft., thence S35*-24" E along said ROW for 100.01 ft. thence S35*-09'E along said ROW for 100.01 ft., thence S-31*-57'E along said ROW for 100.31 ft., thence S28*-22'E along said ROW for 101.02 ft., thence S26*-03'E along said ROW for 94.06 ft., thence S23*-54'E along said ROW for 100.0 ft., thence S-20*-15' E along said ROW for 100.23 ft., thence S16*-50'E along said ROW for 92.56 ft. thence S14*-00'E along said ROW for 100.31 ft., thence S-11*-57'E along said ROW for 48.88 ft. to an iron, thence N-89*-47'W for 452.56 ft. to an iron in fence, thence North, along fence for 920.0 ft. to the POB. Said parcel containing 5.75 acres and being a part of the NW 1/4 Section #16, T. 5 S., R. 14 W., Hancock County, Mississippi

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: 20211004 - Ryan, Shon & Oscar Peterson III - Commercial Lease - Amendment (9860 : Spread 16th Section Land Matters for July

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Three Thousand Twenty-Three Dollars and 92/100--($3023.92) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. 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.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 3rd day of July, 2021

LESSEE

LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

_____
President, Board of Supervisors

Attachment: 20211004 - Ryan, Shon & Oscar Peterson III - Commercial Lease - Amendment (9860 : Spread 16th Section Land Matters for July

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 12th day of July, 2021, within my jurisdiction, the within named Oscar Peterson III who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C Moran
NOTARY PUBLIC

<<SEAL>>

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 12th day of July, 2021, within my jurisdiction, the within named Ryan Peterson who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C Moran
NOTARY PUBLIC

<<SEAL>>

MY COMMISSION EXPIRES: 10/22/2021

Attachment: 20211004 - Ryan, Shon & Oscar Peterson III - Commercial Lease - Amendment (9860 : Spread 16th Section Land Matters for July

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 12th day of July, 2021, within my jurisdiction, the within named Shon Peterson who acknowledged that he executed the above and foregoing instrument.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C. Moran
NOTARY PUBLIC

<<SEAL>>

MY COMMISSION EXPIRES: 10/22/2021

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 12th day of July, 2021, within my jurisdiction, the within named Jennifer Seal, who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity she executed the above and foregoing instrument, after first having been authorized so to do.

Regina C. Moran
NOTARY PUBLIC

<<SEAL>>

MY COMMISSION EXPIRES: 10/22/2021

Attachment: 20211004 - Ryan, Shon & Oscar Peterson III - Commercial Lease - Amendment (9860 : Spread 16th Section Land Matters for July

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 22 day of July, 2021, within my jurisdiction, the within named Teresa Merwin who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity she executed the above and foregoing instrument, after first having been duly authorized so to do.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C. Moran
NOTARY PUBLIC

<<SEAL>>

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

_____
NOTARY PUBLIC

<<SEAL>>

MY COMMISSION EXPIRES:_____

ADDRESS OF LESSOR:
Hancock County School Dist.
18375 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:
Oscar Peterson III
c/o Ryan Pterson
30180 Highway 603
Perkinston, MS 39573

Attachment: 20211004 - Ryan, Shon & Oscar Peterson III - Commercial Lease - Amendment (9860 : Spread 16th Section Land Matters for July

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 5 South
RANGE: 14 West

QUARTER SECTION: NW ¼ Section

THIS INSTRUMENT WAS PREPARED BY: Regina C. Moran

Attachment: 20211004 - Ryan, Shon & Oscar Peterson III - Commercial Lease - Amendment (9860 : Spread 16th Section Land Matters for July

3,023.92

32nd Reappraisal
O. J. Peterson

July

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the **FAIR MARKET VALUE** of the parcel of Sixteenth Section School trust land described below.

SECTION 16 **TOWNSHIP** 5S **RANGE** 14W **TOTAL ACRES** ~~5.75~~ 5.75 Ac.

PARCEL NUMBER ~~015-0-16-002.000~~ 015-0-16-002.003

TRUE/FAIR MARKET VALUE OF LAND = $ 30,239.25 **@** 5259 **PER ACRE**
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock County.]

FAIR MARKET RENTAL VALUE OF LAND = $ 3,023.92 **PER ACRE/PER YEAR***

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO **?**

THIS THE 1st **DAY OF** October **20**20

Sandra Nash
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/05/06

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

BB 301/432 BB301/1

Exhibit "A"

Attachment: 20211004 - Ryan, Shon & Oscar Peterson III - Commercial Lease - Amendment (9860 : Spread 16th Section Land Matters for July

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated July 7th, 2005 for a term of 25 years ending on July 6th, 2030 was executed by and between the Hancock County Board of Education, as Lessor and **Anthony Necaise**, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2006 at Page 6435 and;

WHEREAS said base lease covers the following described land in Hancock County, Mississippi

Commencing at an iron pipe located at the intersection of the eastern ROW of a county road and the south boundary line of Section 16-6-14, Hancock County, MS. and run N-6*-15'W, along said ROW for 318.5 ft. to an iron, thence N-8*-00'W, along said ROW for 182.5 ft. to an iron marking the POB of the traverse around the land described below: Traverse: From the above described POB run N-10*-30'W, along said ROW for 182.5 ft. to an iron, thence N-78*-00'E for 238.7 ft. to an iron, thence S-10*-24'E for 202.8 ft. to an iron, thence S-82*-52'W for 238.5 ft. to the POB. Said parcel containing 1.05 acres, being a part of the SW 1/4, Section 16, T.6S., R.14, W, Hancock County, Mississippi.

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: 20211004 - Anthony Necaise - Residential Lease - Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Five Hundred Thirty Five Dollars and 50/100---($535.50) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. 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.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 12th day of July, 2021

Anthony Necaise
LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: Jinal Mann
SUPERINTENDENT OF EDUCATION

By: Kendra Seal
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

President, Board of Supervisors

Attachment: 20211004 - Anthony Necaise - Residential Lease - Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

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 12th day of July, 2021, within my jurisdiction, the within named **Anthony Necaise** who acknowledged that he executed the above and foregoing instrument.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 12th day of July, 2021, within my jurisdiction, the within named **Jennifer Seal** who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2021

Attachment: 20211004 - Anthony Necaise - Residential Lease - Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 12th day of July, 2021, within my jurisdiction, the within named **Teresa Merwin** who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity he executed the above and foregoing instrument, after first having been duly authorized so to do.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES:_____

ADDRESS OF LESSOR:

Hancock County School Dist.
18375 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Joseph Donald Necaise
6052 Melody Lane
Pearlington, MS 39572

Attachment: 20211004 - Anthony Necaise - Residential Lease - Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 6 South
RANGE: 14 West

QUARTER SECTION: SW ¼ SECTION

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: 20211004 - Anthony Necaise - Residential Lease - Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

535.50

16 yr. Reappraised
Anthony Necaise
July

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 16 TOWNSHIP 6S RANGE 14W TOTAL ACRES 1.05

PARCEL NUMBER 055-0-16-032.000

TRUE/FAIR MARKET VALUE OF LAND = $ 8500 @ 8095.24 PER ACRE - 8925.00 x 6% 53

[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock County.]

FAIR MARKET RENTAL VALUE OF LAND = $ 535.50 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO ?**

THIS THE 1st DAY OF October 2020

Sandra Hoda
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/05/06

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: 20211004 - Anthony Necaise - Residential Lease - Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

HANCOCK COUNTY SCHOOL DISTRICT
SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS

AMENDMENT OF LEASE

WHEREAS that certain Residential Lease Contract (hereinafter "base lease") dated August 1st, 2013 for a term of 25 years ending on July 31st, 2038 was executed by and between the Hancock County Board of Education, as Lessor and **Cathy Boyet**, as Lessee, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Hancock County, Mississippi, in Book 2013 at Page 12767 and;

WHEREAS said base lease covers the following described land in Hancock County, Mississippi

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

WHEREAS paragraph 3 of said base lease allows for the review of the annual rent, pursuant to §29-3-1 Miss Code Ann (1972) as amended, on 8th and 16th anniversary dates of said lease; and

WHEREAS the Hancock County School District has conducted its review of the leased premises as required by statute.

Attachment: 20211004 - Cathy Boyet - Residential Lease- Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

WITNESSETH

Paragraph 3 of said base lease is amended as follows:

LESSEE agrees to pay each year the sum of Three Hundred Eighty-Eight Dollars and 80/100---($388.80) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. 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.

Said base lease shall remain in force and effect as to all other provisions.

EXECUTED on this the 21st day of July, 2021

Cathy Boyet

LESSEE

LESSEE

LESSOR, HANCOCK CO. SCHOOL DISTRICT

By: _____
SUPERINTENDENT OF EDUCATION

By: _____
PRESIDENT, BOARD OF EDUCATION

Approved by the Hancock County Board of Supervisors on the ___ day of _____, _____.

President, Board of Supervisors

Attachment: 20211004 - Cathy Boyet - Residential Lease- Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

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 21st day of July, 2021, within my jurisdiction, the within named **Cathy Boyet** who acknowledged that she executed the above and foregoing instrument.



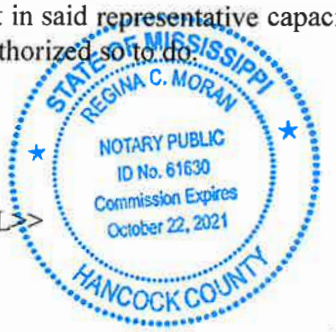
<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 21st of July, 2021, within my jurisdiction, the within named **Jennifer Seal** who acknowledged that she is president of the Hancock County Board of Education and that in said representative capacity she executed the above and foregoing instrument, after first having been authorized so to do.



<<SEAL>>

Regina C. Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Attachment: 20211004 - Cathy Boyet - Residential Lease- Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the 21st day of July, 2021, within my jurisdiction, the within named **Teresa Merwin** who acknowledged that he is Superintendent of Education of Hancock County School District and that in said representative capacity she executed the above and foregoing instrument, after first having been duly authorized so to do.

<<SEAL>>

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C Moran
NOTARY PUBLIC

MY COMMISSION EXPIRES: 10/22/2021

STATE OF MISSISSIPPI
COUNTY OFHANCOCK

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2021, within my jurisdiction, the within named _____ who acknowledged that he is president of the Hancock County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<SEAL>>

_____
NOTARY PUBLIC

MY COMMISSION EXPIRES:_____

ADDRESS OF LESSOR:

Hancock County School Dist.
18375 Highway 603
Kiln, MS 39556

ADDRESS OF LESSEE:

Cathy Boyet
P.O. Box 254 (Keller Street)
Pearlington, MS 39572

Attachment: 20211004 - Cathy Boyet - Residential Lease- Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

INDEXING INSTRUCTION

SECTION: 16
TOWNSHIP: 9 South
RANGE: 16 West

QUARTER SECTION: Lot #32, Hancock County, Mississippi

THIS INSTRUMENT WAS PREPARED BY: Regina Moran

Attachment: 20211004 - Cathy Boyet - Residential Lease- Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

$388.80

8 yr. reappraisal
Cathy Boyet
Aug.

STATE OF MISSISSIPPI

COUNTY OF Hancock

TAX ASSESSOR CERTIFICATE

I certify that current records on file in this Office indicate the FAIR MARKET VALUE of the parcel of Sixteenth Section School trust land described below.

SECTION 16 TOWNSHIP 9S RANGE 16W TOTAL ACRES 1.0

PARCEL NUMBER 185D-1-16-010.000

TRUE/FAIR MARKET VALUE OF LAND = $ 6480 @ $ 6480 PER ACRE
[The True/Fair Market Value is based on the Ad Valorem Tax Rolls in the Office of the County Tax Assessor, Hancock County.]

FAIR MARKET RENTAL VALUE OF LAND = $ 388.80 PER ACRE/PER YEAR*

IS THE LAND IS APPRAISED AT LESS THAN 100% OF ITS TRUE VALUE? NO **

IS ANY PART OF THE LAND CLASSIFIED AS AGRICULTURE FOR PURPOSES OF VALUE DETERMINATION PURSUANT TO §27-35-50(4)(B)? NO **

HAS IT BEEN MORE THAN 1 YEAR SINCE THE PROPERTY TAX ROLLS WERE REAPPRAISED PURSUANT TO MISSISSIPPI STATE TAX COMMISSION RULE 6 NO ?**

THIS THE 1st DAY OF October 2020

Sandra Hood
TAX ASSESSOR

PRIOR TO USE OF THIS FORM the following conditions must be meet:

1. There must be at least one competent appraiser on the Tax Assessor's staff. MISS. CODE ANN. §27-3-52 and §27-39-329 (Supp. 1987).
2. True/Fair Market Value must be determined and updated as required in MISS. CODE ANN §27-35-50(4)(a) (Supp. 2002).

THIS FORM MAY NOT BE USED FOR ANY PARCEL OF LAND CLASSIFIED AS FARM-RESIDENTIAL.

Revised 09/05/06

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* IN THE EVENT THE COUNTY TAX ASSESSOR WILL NOT ESTABLISH A FAIR MARKET RENTAL VALUE PLEASE CONTACT THE PUBLIC LANDS DIVISION MISSISSIPPI SECRETARY OF STATE'S OFFICE

** IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS YES, THEN THE TAX ASSESSOR CERTIFICATE MAY NOT BE USED AND A PRIVATE APPRAISAL MUST BE OBTAINED TO DETERMINE TRUE/FAIR MARKET VALUE AND FAIR MARKET RENTAL VALUE.

Attachment: 20211004 - Cathy Boyet - Residential Lease- Amendment (9860 : Spread 16th Section Land Matters for July and August 2021)

Book 18
Pg 237

RELEASE

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

KNOW ALL MEN BY THESE PRESENTS:

That I, Teresa Merwin, do hereby constitute and appoint Timothy Kellar, Clerk of Chancery Court, in and for said State and County, my True and lawful attorney for me, to enter satisfaction of and cancel upon the records of the Chancery Clerk's Office in HANCOCK County, that certain land lease executed on the 3rd day of July, 1989, by Hancock County Board of Education to Shon Peterson which said lease is recorded in Land Record Book No. BB 300 Page 001, of the Land Records of Hancock County, Mississippi.

Witness my hand and seal, the 20th day of July A.D., 20 21.

State Lease # 16011

Teresa Merwin
Lessee Signature

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

Personally appeared before me, the undersigned authority in and for said County the within names Shon Peterson who acknowledged that he signed, sealed and delivered the within instrument for the purpose therein expressed, as his act and deed, on the day and year therein mentioned.

Given under my hand and seal, the 20th day of July, A.D., 20 21.

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

SEAL

Regina C. Moran
Notary

10/22/2021
Expiration

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

I, Timothy Kellar, Clerk of the Chancery Court of said County, do hereby certify that the within Named instrument was filed for record in my office on the _____ day of _____, 20_____, at _____o'clock __M., and that the same, together with the certificate and Acknowledgement, is now duly recorded in _____ Book, _____Pages _____ of the Land Records in my office.

Given under my hand and official seal, this _____ day of _____ A.D., 20_____.

_____ Clerk
By _____ D. C.

Attachment: 20211004 - Shon Peterson - Cancellations.Release - State Commercial Lease (9860 : Spread 16th Section Land Matters for July and

EXHIBIT

10-4-04 SIC

16011 A

16011 BK B B 300 PG 001

ADDENDUM TO COMMERCIAL LEASE CONTRACT OF 16TH SECTION LANDS

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

THIS ADDENDUM to a Commercial Lease Contract of 16th Section Lands, made and entered into by and between the Hancock County Board of Education (hereinafter referred to as "Lessor") and Oscar Peterson, III (hereinafter referred to as "Lessee") on the 3rd day of July, 1989:

WITNESSETH:

WHEREAS, the party hereto has previously entered into a Commercial Lease Contract on 16th Section Lands (16-5-14 – 5.75 acres) in Hancock County, Mississippi, said lease being recorded in Land Record Book BB41, Page 683 of the records of the Chancery Clerk of Hancock County, Mississippi; and

WHEREAS, Oscar Peterson, III, Lessee, request amendment of said lease to include sons, Ryan Shea Peterson and Shon Joseph Peterson.

Please refer to Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

All further provisions of this Commercial 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 Joint Partner Lessees, this the 2nd day of September, 2004.

David Kopf, Superintendent

Peggy Ladner, Board President

Oscar Peterson, III, Lessee

Ryan Shea Peterson, Lessee

Shon Joseph Peterson, Lessee

Attachment: 20211004 - Shon Peterson - Cancellations.Release - State Commercial Lease (9860 : Spread 16th Section Land Matters for July and

RELEASE

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

KNOW ALL MEN BY THESE PRESENTS:

That I, Teresa Merwin, do hereby constitute and appoint Timothy Kellar, Clerk of Chancery Court, in and for said State and County, my True and lawful attorney for me, to enter satisfaction of and cancel upon the records of the Chancery Clerk's Office in HANCOCK County, that certain land lease executed on the 3rd day of February, 2005, by Hancock County Board of Education to Shon Peterson which said lease is recorded in Land Record Book No. 2005 Page 5523, of the Land Records of Hancock County, Mississippi.

Witness my hand and seal, the 20th day of July A.D., 20 21.

State Lease # 61259

Teresa Merwin
Lessee Signature

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

Personally appeared before me, the undersigned authority in and for said County the within names Shon Peterson who acknowledged that he signed, sealed and delivered the within instrument for the purpose therein expressed, as his act and deed, on the day and year therein mentioned.

Given under my hand and seal, the 20th day of July, A.D., 20 21.

STATE OF MISSISSIPPI
REGINA C. MORAW
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
SEAL
HANCOCK COUNTY

Regina C. Moraw
Notary

10/22/2021
Expiration

THE STATE OF MISSISSIPPI
HANCOCK COUNTY

I, Timothy Kellar, Clerk of the Chancery Court of said County, do hereby certify that the within Named instrument was filed for record in my office on the _____ day of _____, 20_____, at _____o'clock __M., and that the same, together with the certificate and Acknowledgement, is now duly recorded in _____ Book, _____Pages _____ of the Land Records in my office.

Given under my hand and official seal, this _____ day of _____ A.D., 20_____.

_____ Clerk
By _____ D. C.

Attachment: 20211004 - Shon Peterson - Cancellations.Release - State Commercial Lease (9860 : Spread 16th Section Land Matters for July and

2300 61259

2005 5523
Recorded in the Above
Deed Book & Page
07-28-2005 10:51:06 AM
Timothy A Kellar
Hancock County

INDEX INSTRUCTIONS
INDEX IN:
SW ¼ of the NW ¼, Section 16-5-14
Hancock County, Mississippi.

COMMERCIAL LEASE AGREEMENT
SIXTEENTH SECTION LANDS

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

This lease agreement is executed by and between THE HANCOCK BOARD OF EDUCATION OF THE HANCOCK COUNTY SCHOOL DISTRICT, 17304 HIGHWAY 603, KILN, MISSISSIPPI, 39556 and **Ryan Shea Peterson and Shon Joseph Peterson, 30180 Highway 603, Perkinston, MS 39573.**

-1-
WITNESSETH

That for the terms and in consideration of the fair market annual ground rentals hereinafter set forth, and the covenants, conditions, and obligations hereinafter set forth the Lessor , as recorded in Minute Book 13, Page 456 does hereby lease, let, and rent unto lessee the following commercial land, under the jurisdiction of the Hancock County School District, to-wit:

DESCRIPTION

Commencing at an iron rebar at the intersection of the west boundary of Section 16, T. 5 S., R. 14 W., and the southwestern right-of-way of Highway 603, Hancock County, Mississippi and thence run South, along a fence line for 920.9 ft. to a ½ inch iron rebar in said fence, marking the point of beginning of the traverse around the following described 5.12 acres.

TRAVERSE: From the above described point of beginning run S-89*-04'-37"-E for 456.05 ft. to the southwestern right-of-way of Mississippi Highway #603, marked by a ½ inch iron rebar
thence run S-8*-47'-13"-E, along said Right-Of-Way for 139.76 ft.,
" " S-4*-01'-23"-E, " "123.89 Ft.
" " S-1*-17'-32"-E, " " 89.85 Ft.
" " S-2*-20'-53"-E, " "107.72 ft. to a ½ inch iron rebar on said Right-Of-Way, thence run 8-89*-39'- 39"-W for 489.8 ft. to an iron in a fence, thence run N-00*-45'-17"-E, along said fence for 466.06 ft. to the point of beginning. Said parcel containing 5.12 acres in the SW ¼ - NW ¼ of Section #16, T. 5 S., R. 14 W., Hancock County, Mississippi.

-2-
Term

This lease if for a term of 40 years, beginning on the 3rd day of February 3, 2005, and expiring on the 2nd day of February, 2045 at which time the LESSEE shall have a prior right, exclusive of all other persons, to re-lease said property at an annual rental based on the then fair market value of the land excluding buildings and improvements not then owned by LESSOR.

-3-
Rent

LESSEE agrees to pay each year the sum of Three Thousand Three Hundred Twenty Eight Dollars and No/100-($3,328.00) as annual rent, in advance, for the term hereof, subject to rent adjustments as hereafter provided. 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.

Exhibit "D"

Attachment: 20211004 - Shon Peterson - Cancellations.Release - State Commercial Lease (9860 : Spread 16th Section Land Matters for July and

7/20/21

To whom in may concern,

I, Shon Peterson, wish to be removed from both 16th section, Hancock County school property parcels.

Shon Peterson _____ Date 7/20/21

Witness PRINT Regina C. Moran Date 7/20/21

Sign Regina C. Moran



Exhibit "E"

Attachment: 20211004 - Shon Peterson - Cancellations.Release - State Commercial Lease (9860 : Spread 16th Section Land Matters for July and

Book 18
pg 222

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

HUNTING AND FISHING LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS HUNTING AND FISHING LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 21st day of July, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

FRANKIE SAUCIER
18125 OLD JOE MORAN RD
KILN, MS 39556
(228) 669-7608

INDEXING INSTRUCTIONS:

Attachment: 20211004 - Frankie Saucier - Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease, let and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 16 Township 6S Range 14W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. The term of this Lease Agreement shall be for Five (5) years, beginning on the 21st day of July , 2021 , and terminating on the 20th day of July , 2026 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be July 21st of each year.

Provided that this lease has not been terminated prior to the expiration date hereof and that LESSEE is in compliance with all terms and provisions of this lease, LESSEE may extend this lease upon the terms and in the manner provided in MISS. CODE ANN. 1972 §29-3-41 or such other statute as then may be applicable.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Nine Hundred and Sixty dollars ($ 960.00) per annum, on or before the Anniversary Date of this Lease Agreement each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by LESSOR.The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. 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 LESSOR is located, calculated according to the actuarial method.

3. 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

Attachment: 20211004 - Frankie Saucier - Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

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.

4. Forest Lands Purpose. The Leased Premises covered by this lease is classified as FORESTLAND as provided by law.LESSEE recognizes, understands and acknowledges that LESSOR holds the Leased Premises for the purpose of planting, growing, protecting, maintaining, conserving, and harvesting therefrom trees, timber, pulpwood, and other forest products. Therefore, LESSEE'S exercise of any of its rights under this agreement shall in no way impede or hinder LESSOR in the full development, use, protection and enjoyment of said land as above described, and if it becomes necessary, expedient or advisable for LESSOR to prohibit, curtail, or suspend all hunting and or fishing on the Leased Premises, LESSOR shall have the right to do so upon written notice thereof to LESSEE, or LESSOR may cancel this lease as provided hereinafter. LESSEE further agrees that all rights, titles, and privileges hereunder granted are, and shall be all times expressly subject to LESSOR'S basic and primary right to prevent any fires, waste, nuisance, or unnecessary injury to said property or to the commercial values thereof.

5. Default. Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;
ii. Use of the Leased Premises for commercial hunting operation;
iii. Any breach by LESSEE of any covenant, duty or obligation of this Lease Agreement.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

6. Remedies. Upon declaring this lease in default, LESSOR shall have the following rights and may exercise anyone or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity: (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to LESSEE for any sums received on re-letting; (c) LESSOR may permit this lease to remain in

Attachment: 20211004 - Frankie Saucier - Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

7. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

8. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR.

9. Notices. All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be given.

16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

FRANKIE SAUCIER
18125 OLD JOE MORAN RD
KILN, MS 39556
(228) 669-7608

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

Attachment: 20211004 - Frankie Saucier - Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

11. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S permitted activities, should be condemned for any public use or conveyed under threat of condemnation, then this lease shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE.It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for damages or any other amounts to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

12. General Duties of LESSEE. LESSEE expressly covenants and agrees:

a. To use every precaution to protect the aforesaid timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;
b. Not to damage any tree or tree seedlings in any way, nor cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind except with the prior written permission of the County Forester or authorized timber manager; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;
c. To comply, and to require compliance by all persons to whom hunting and/or fishing privileges as aforesaid shall be extended hereunder, with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to uses and activities permitted hereunder. Any violation of any such laws, rules or regulations shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to LESSOR as liquidated damages for breach of this agreement. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;
d. To exercise all reasonable precautions in and about the enjoyment of LESSEE'S rights hereunder with respect to LESSEE'S safety and the safety of others using said privileges under LESSEE'S authority;
e. Not to construct or install upon said lands any plantings, food plots, roads, bridges, fences, camps, buildings, lodges, shelters, docks, dog pens, piers, landings or other

Attachment: 20211004 - Frankie Saucier - Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

structures, permanent or temporary, without having first obtained in writing the consent of LESSOR thereto;

f. Not to hinder, impede or deny access to representatives, agents or employees of the LESSOR, the Mississippi Forestry Commission, the Mississippi Department of Wildlife Fisheries and Parks or the Secretary of State while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester or forest manager and to keep said information current with said individual;
g. Not to conduct or permit the conduct of any unlawful or immoral activities upon the Lease Premises;
h. To exercise due diligence in the protection of the topsoil and other property of LESSOR on the Leased Premises. And not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the Leased Premises. And not to commit, cause to be committed or permit any act of waste upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in the loss of topsoil, or the contamination of soil, or surface or ground water;
i. To be responsible to LESSOR for any and all damages to the Leased Premises caused by the activities of LESSEE;
j. Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;
k. Not to use vehicles on any road or any part of the Leased Premises while the soil is wet to the extent that ruts and erosion will result on the road or land from such use;
l. To maintain the Leased Premises in a neat and orderly manner and refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances;
m. To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances;
n. Not to make any alteration upon the Leased Premises without the express prior written consent of LESSOR;
o. Not to alter or obstruct any drain or drainage way on the Leased Premises;
p. To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease.

13. Warranties. This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of-way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the lands herein described, or to any such agreements that may hereafter be granted from time to time to others by LESSOR.

14. Lease Premises. LESSEE assumes responsibility for the condition of the premises and LESSOR shall not be liable or responsible for any damages or injuries caused by any vices or defects therein to LESSEE or to any occupant or to anyone in or on said premises who derives his right to be thereon from LESSEE.

15. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Leased Premises, together with the right to enter and remove the same, but

Attachment: 20211004 - Frankie Saucier - Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

not in a manner which interferes with LESSEE'S operations on the Leased Premises.

16. Rights-of-Way. LESSOR reserves the right to grant or sell rights-of-way across said lands for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

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

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. Definition of LESSEE. It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees, and guests.

21. 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.

22. 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.

23. Supervisory Right. Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement he shall have all rights as are conferred to LESSOR.

24. 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".

25. Entire Agreement. This Lease Agreement shall constitute the entire agreement between

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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.

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IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 21st day of July, 2021.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT
School District

Superintendent: TERESA MERWIN

Board President: JENNIFER SEAL

APPROVED:

Secretary of State:
Michael Watson

LESSEE:

Printed Name:
Frankie Saucier

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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 21st day of July, 2021, within my jurisdiction, the within named TERESA MERWIN, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2024 (Affix official seal, if applicable)

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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 21st day of July, 2021, within my jurisdiction, the within named Frankie Saucier, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

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

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: 20211004 - Frankie Saucier - Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

EXHIBIT "A": DESCRIPTION OF PROPERTY

The SE4 of Section 16-06S-14W, containing 160 ACRES, more or less.

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EXHIBIT "B": ADDITIONAL PROVISIONS

none

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SIGNATURE ADDENDUM

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

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and FRANKIE SAUCIER as LESSEE with a rent amount of $ 960.00 dated 21st day of July , 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

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Book 18
Pg 223

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

HUNTING AND FISHING LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS HUNTING AND FISHING LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 21st day of July, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

RICHARD SHAWVER
11050 PAPA LOUIS RD
PICAYUNE, MS 39466

INDEXING INSTRUCTIONS:

Attachment: 20211004 - Richard Shawver -Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease, let and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 29 Township 5S Range 15W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. The term of this Lease Agreement shall be for Five (5) years, beginning on the 21st day of July , 2021 , and terminating on the 20th day of July , 2026 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be July 21st of each year.

Provided that this lease has not been terminated prior to the expiration date hereof and that LESSEE is in compliance with all terms and provisions of this lease, LESSEE may extend this lease upon the terms and in the manner provided in MISS. CODE ANN. 1972 §29-3-41 or such other statute as then may be applicable.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Two Hundred and Eighty dollars ($ 280.00) per annum, on or before the Anniversary Date of this Lease Agreement each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by LESSOR.The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. 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 LESSOR is located, calculated according to the actuarial method.

3. 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

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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.

4. Forest Lands Purpose. The Leased Premises covered by this lease is classified as FORESTLAND as provided by law.LESSEE recognizes, understands and acknowledges that LESSOR holds the Leased Premises for the purpose of planting, growing, protecting, maintaining, conserving, and harvesting therefrom trees, timber, pulpwood, and other forest products. Therefore, LESSEE'S exercise of any of its rights under this agreement shall in no way impede or hinder LESSOR in the full development, use, protection and enjoyment of said land as above described, and if it becomes necessary, expedient or advisable for LESSOR to prohibit, curtail, or suspend all hunting and or fishing on the Leased Premises, LESSOR shall have the right to do so upon written notice thereof to LESSEE, or LESSOR may cancel this lease as provided hereinafter. LESSEE further agrees that all rights, titles, and privileges hereunder granted are, and shall be all times expressly subject to LESSOR'S basic and primary right to prevent any fires, waste, nuisance, or unnecessary injury to said property or to the commercial values thereof.

5. Default. Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;
ii. Use of the Leased Premises for commercial hunting operation;
iii. Any breach by LESSEE of any covenant, duty or obligation of this Lease Agreement.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

6. Remedies. Upon declaring this lease in default, LESSOR shall have the following rights and may exercise anyone or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity: (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to LESSEE for any sums received on re-letting; (c) LESSOR may permit this lease to remain in

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force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

7. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

8. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR.

9. Notices. All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be given.

16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

RICHARD SHAWVER
11050 PAPA LOUIS RD
PICAYUNE, MS 39466

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

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In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

11. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S permitted activities, should be condemned for any public use or conveyed under threat of condemnation, then this lease shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE.It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for damages or any other amounts to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

12. General Duties of LESSEE. LESSEE expressly covenants and agrees:

a. To use every precaution to protect the aforesaid timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;
b. Not to damage any tree or tree seedlings in any way, nor cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind except with the prior written permission of the County Forester or authorized timber manager; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;
c. To comply, and to require compliance by all persons to whom hunting and/or fishing privileges as aforesaid shall be extended hereunder, with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to uses and activities permitted hereunder. Any violation of any such laws, rules or regulations shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to LESSOR as liquidated damages for breach of this agreement. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;
d. To exercise all reasonable precautions in and about the enjoyment of LESSEE'S rights hereunder with respect to LESSEE'S safety and the safety of others using said privileges under LESSEE'S authority;
e. Not to construct or install upon said lands any plantings, food plots, roads, bridges, fences, camps, buildings, lodges, shelters, docks, dog pens, piers, landings or other structures, permanent or temporary, without having first obtained in writing the consent of

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LESSOR thereto;

f. Not to hinder, impede or deny access to representatives, agents or employees of the LESSOR, the Mississippi Forestry Commission, the Mississippi Department of Wildlife Fisheries and Parks or the Secretary of State while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester or forest manager and to keep said information current with said individual;
g. Not to conduct or permit the conduct of any unlawful or immoral activities upon the Lease Premises;
h. To exercise due diligence in the protection of the topsoil and other property of LESSOR on the Leased Premises. And not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the Leased Premises. And not to commit, cause to be committed or permit any act of waste upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in the loss of topsoil, or the contamination of soil, or surface or ground water;
i. To be responsible to LESSOR for any and all damages to the Leased Premises caused by the activities of LESSEE;
j. Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;
k. Not to use vehicles on any road or any part of the Leased Premises while the soil is wet to the extent that ruts and erosion will result on the road or land from such use;
l. To maintain the Leased Premises in a neat and orderly manner and refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances;
m. To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances;
n. Not to make any alteration upon the Leased Premises without the express prior written consent of LESSOR;
o. Not to alter or obstruct any drain or drainage way on the Leased Premises;
p. To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease.

13. Warranties. This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of-way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the lands herein described, or to any such agreements that may hereafter be granted from time to time to others by LESSOR.

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15. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

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

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20. Definition of LESSEE. It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees, and guests.

21. 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.

22. 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.

23. Supervisory Right. Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement he shall have all rights as are conferred to LESSOR.

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Attachment: 20211004 - Richard Shawver -Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: 20211004 - Richard Shawver -Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 21st day of July, 2021.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT
School District

Superintendent: TERESA MERWIN

Board President: JENNIFER SEAL

APPROVED:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Richard Shawver

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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 21st day of July, 2021, within my jurisdiction, the within named TERESA MERWIN, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
OCT. 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Attachment: 20211004 - Richard Shawver -Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

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 21st day of July, 2021, within my jurisdiction, the within named _____, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
My Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

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

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: 20211004 - Richard Shawver -Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

EXHIBIT "A": DESCRIPTION OF PROPERTY

40 ACRES IN THE NW4 OF THE NW4 IN 29-5-15, AND THE NE4 OF THE NW4 OF SECTION 29-5-15

Attachment: 20211004 - Richard Shawver -Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

EXHIBIT "B": ADDITIONAL PROVISIONS

None

Attachment: 20211004 - Richard Shawver -Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

SIGNATURE ADDENDUM

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

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and RICHARD SHAWVER as LESSEE with a rent amount of $ 280.00 dated 21st day of July , 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: 20211004 - Richard Shawver -Hunting & Fishing Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July and

Book 18
Pg 223

Prepared By:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

Return To:
REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

AGRICULTURE LEASE
16th SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS AGRICULTURAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 21st day of July, 2021 by and between the LESSOR,

HANCOCK COUNTY SCHOOL DISTRICT
18375 HWY 603
KILN, MS 39556
(228) 255-0376

and LESSEE,

JOSEPH STOCKSTILL, LAURENCE STOCKSTILL
28097 LEETOWN RD
PICAYUNE, MS 39466

INDEXING INSTRUCTIONS:

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease, let and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 29 Township 5S Range 15W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. The term of this Lease Agreement shall be for Four (4) years, beginning on the 21st day of July , 2021 , and ending on the 31st day of December, 2025 . For purposes of this Lease Agreement the Anniversary Date shall be July 21st of each year.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Five Hundred dollars ($ 500.00) per annum, on or before the Anniversary Date of this lease each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by the LESSOR. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation, any rental payment made during the term of this Lease Agreement is not refundable, and LESSEE waives any right or claim it may have to refund of rent paid.

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 LESSOR is located, calculated according to the actuarial method.

3. 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,

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including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

4. Default. Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;
ii. Any breach by LESSEE of any covenant or obligation of this lease.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of the LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

5. Remedies. Upon declaring this lease in default, LESSOR shall have the following rights and may exercise any one or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity; (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to LESSEE for any sums received on re-letting; (c) LESSOR may permit this lease to remain in force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

6. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this instrument and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR or the Secretary of State, as supervisory trustee, (in the event the Secretary of State institutes legal action) its reasonable costs and expenses in enforcing the instrument, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

7. Curing Default. Notwithstanding any provisions of this lease containing a default provision, any present or future holder of a mortgage or deed of trust representing money loaned on the Leased Premises, shall have the right of a sixty day notice of default within which to cure any default which may be cured by the payment of money. In addition, for any

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

other default for which a forfeiture of said lease may be invoked, such holder of such mortgage or deed of trust shall be entitled to a notice in writing of the claimed default and shall have a reasonable time, which shall not be less than sixty (60) days, to either require the correction of such default, or in lieu thereof, to protect itself through the exercise of a power of sale and thereby acquire a leasehold in said property and correct such default. LESSEE hereby agrees to notify LESSOR of the existence of all such mortgages, deeds of trust or other secured encumbrance and further agrees that, in absence of such notice, LESSOR has no obligation whatsoever to notify any such holder of said encumbrance.

8. Assignment. This lease SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR.

9. Death of LESSEE. The death of LESSEE shall not terminate this contract and same shall be binding on the heirs, executors, administrators, and successors LESSEE.

10. Notices. All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses, or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be given.

To LESSOR:
16th Section Manager

REGINA C. MORAN
18375 HWY 603
KILN, MS 39556
(228) 255-0376

To LESSEE:

JOSEPH STOCKSTILL, LAURENCE STOCKSTILL
28097 LEETOWN RD
PICAYUNE, MS 39466

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

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

j. To maintain the Leased Premises in a neat an orderly manner and to refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances.
k. To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances, and specifically to comply will all federal, state, and local laws and regulations governing the use and application of chemicals for the control of pests, insects and weeds, or any other agricultural chemicals;
l. To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease; and
m. To apply acceptable soil conservation practices such as contour farming or minimum till farming where necessary to prevent erosion or loss of topsoil.

14. Warranties. This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of-way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the Leased Premises, and to any such agreements that may hereafter be granted from time to time to others by LESSOR.

15. Improvements. All improvements and additions to the Leased Premises shall adhere to the Leased Premises and become the property of LESSOR at the termination or non-renewal of this Lease Agreement. LESSEE agrees that he will, at his own expense, keep all buildings and other improvements on the Leased Premises in a satisfactory state of repair and shall deliver the same at the expiration of this lease in as good a condition as the same now are, ordinary wear and tear and destruction by acts of God excepted. LESSEE shall carry fire and tornado insurance in favor of LESSOR on all insurable buildings in an amount agreeable to the Superintendent of Education with the approval of the Board of Education. Lessee shall furnish the Superintendent of Education a copy of the insurance policy. Further, LESSOR reserves the right of ingress and egress to and upon the Leased Premises for purposes of inspecting said property, improvements and farming operations there and such ingress and egress as may be reasonably necessary there and about.

16. Leased Premises. LESSEE assumes responsibility for the condition of the premises and LESSOR shall not be liable or responsible for any damages or injuries caused by any vices or defects therein to LESSEE or to any occupant or to anyone in or on said premises who derives his right to be thereon from LESSEE.

17. Reservations. LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

18. Timber. LESSOR reserves and excepts from said lease all timber standing or growing on the Leased Premises, now or during the term of this lease, together with the right of ingress and egress upon the Leased Premises at will to plant, tend, harvest, or sell any part of said timber and to remove same. LESSEE shall not cut or permit the cutting, clearing, pruning or trimming of any timber for any purposes without the prior written approval of the Mississippi

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it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

12. Condemnation. If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S normal business activity, should be condemned for any public use or conveyed under threat of condemnation, then this lease shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the Leased Premises shall belong to LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE. It is provided, however, that nothing herein shall preclude LESSEE from prosecuting any claim directly against the condemning authority for loss of business, cost of relocation or any other amounts to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

13. General Duties of LESSEE. LESSEE expressly covenants and agrees:

a. That the Leased Premises is Sixteenth Section Public School Trust Land and is classified as AGRICULTURAL LAND, and that any use of the Leased Premises for any purpose not consistent with the Agricultural Land classification as provided by law is strictly prohibited.
b. To keep and maintain all allotments for cotton, rice, wheat or any other crop for the Leased Premises under federal farm programs, and to take such action as may be reasonably necessary to protect said government allotments for the Leased Premises. LESSEE agrees that it will not transfer such allotments without the written consent of LESSOR and only if said transfer may be made without prejudice to said allotments being transferred to LESSOR upon the expiration of the terms of this lease;
c. Not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the land. Not to commit, cause to be committed or permit any act of waste upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in erosion, loss of topsoil, or contamination of soil or surface or ground water;
d. To keep and maintain all drains and drainage ways clean, open and in good working condition;
e. To take proper and customary measures to prevent the growth and spread of noxious grasses, weeds or vegetation on the Leased Premises;
f. To use and apply good and husbandlike practices in the use and farming of the Leased Premises and at the expiration of this lease to return the same to LESSOR in as good condition as same now is, destruction by acts of God excepted;
g. Not to make any alteration upon the Leased Premises without the express written consent of LESSOR;
h. Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;
i. Not to use, or permit to be used, the Leased Premises for any unlawful or immoral purpose;

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

State Forestry Commission and LESSOR.

19. Rights-of-Way.
LESSOR reserves the right to grant or sell rights-of-way across said lands for roads, highways, railroads, fiber optic cables or any public utility line. Provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations. This however is not to prevent LESSEE from collecting from any utility company for any crop damage which may be sustained by LESSEE in the construction, operation or maintenance of utilities on such right of way or easement.

20. Conservation Reserve Program. LESSOR reserves and excepts for itself full and exclusive right to apply for and enter the Leased Premises into the Conservation Reserve Program and any other conservation programs now existing or created in the future administered by any governmental agency. LESSEE shall have no right to apply for or enter the Leased Premises into such conservation programs; however this exception shall not be construed to prohibit or limit LESSEE'S participation in any farm programs administered by any governmental agency supporting the growing of crops such as cotton, corn, soybeans, rice, oats, wheat or other similar crops planted on the Leased Premises for harvest after a growing season of less than 12 months.

In the event that LESSOR applies for entry of the Leased Premises into any such conservation program, LESSEE agrees and binds himself to execute all transfers and releases in favor of LESSOR that may be required by the governmental agency administering such program. At such time as the Leased Premises is entered in any such conservation program, LESSEE'S rights in the Leased Premises shall be and become limited by the terms and conditions of such conservation program. Upon acceptance and entry of the Leased Premises into any such conservation program, LESSOR shall give notice to LESSEE, and LESSEE shall have the option to cancel this lease by giving written notice to LESSOR. Upon exercise of this option to cancel, LESSEE shall be entitled to a refund of any prepaid rent prorated to the date on which LESSEE notifies LESSOR of the exercise of the option to cancel lease.

21. Hunting Rights. LESSEE acknowledges that this lease is for agricultural purposes. LESSEE may exercise the privilege of a hunting and fishing lessee subject to the following conditions:

a. The exercise of any hunting and fishing privileges shall be secondary to the agricultural purposes of this Lease Agreement and the exercise of said rights shall in no way interfere with, or diminish, the value and use of the Leased Premises for agricultural purposes;
b. LESSEE agrees not to construct, erect, or place any shooting houses, hunting blinds, tripod stands, or other type of hunting stand within 100 yards of any School Trust Land that is leased, or may be leased for hunting and fishing purposes;
c. LESSEE shall not assign, authorize, convey, give, grant, sell, or sublease the hunting and fishing privileges to another; and
d. LESSEE expressly covenants and agrees:
    i. To use every precaution to protect timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;

ii. Not to damage any tree or tree seedlings in any way, nor to cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind except with the prior written permission of the County Forester; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;

iii. To comply with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to the hunting and fishing use of the Leased Premises. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;

iv. Not to construct or install upon the Leased Premises any plantings, food plots, fences, camps, buildings, or other structures, permanent or temporary, without having first obtained in writing the consent of LESSOR thereto; and

v. Not to hinder, impede or deny access to representatives of LESSOR, the Mississippi Forestry Commission or Game and Fish Commission while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester and to keep said information current with said Forester.

Any violation of this provision shall constitute shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to LESSOR as liquidated damages for breach of this agreement.

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

23. Immunity. No provision of this lease, whether requiring LESSEE to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR or the Secretary of State of any provision of law related to governmental immunity.

24. 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.

25. Definition of LESSEE. It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees,

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

and guests.

26. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State ofMississippi. 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.

27. 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.

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

29. 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".

30. 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 herein. This Lease Agreement contains Exhibits "A" and "B". If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the 21st day of July, 2021.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

HANCOCK COUNTY SCHOOL DISTRICT
School District

Superintendent: TERESA MERWIN

Board President: JENNIFER SEAL

APPROVED:

Secretary of State:
Michael Watson

LESSEE:

Printed Name: Joseph STOCKSTILL

LAURENCE STOCKSTILL

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

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 21st day of July, 2021, within my jurisdiction, the within named TERESA MERWIN, Superintendent of Schools and JENNIFER SEAL, school board President of the HANCOCK COUNTY School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the HANCOCK COUNTY School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

Regina C. Moran

Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

(Affix official seal, if applicable)

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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 21st day of July, 2021, within my jurisdiction, the within named Joseph & Laurence Stockstill, who acknowledged that he / she executed the above and foregoing instrument.

Regina C. Moran
Printed Name: Regina C. Moran
(Notary Public)
My Commission Expires: 10/22/2021

STATE OF MISSISSIPPI
REGINA C. MORAN
NOTARY PUBLIC
ID No. 61630
Commission Expires
October 22, 2021
HANCOCK COUNTY

(Affix official seal, if applicable)

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

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

_____
Printed Name: _____
(Notary Public)
My Commission Expires: _____ (Affix official seal, if applicable)

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

EXHIBIT "A": DESCRIPTION OF PROPERTY

The SW4 OF the SE4, in Section 29-5S-15W, containing 40 ACRES, more or less.

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

EXHIBIT "B": ADDITIONAL PROVISIONS

none

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

SIGNATURE ADDENDUM

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

HANCOCK COUNTY SCHOOL DISTRICT

as LESSOR and JOSEPH STOCKSTILL, LAURENCE STOCKSTILL as LESSEE with a rent amount of $ 500.00 dated 21st day of July , 2021 in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the HANCOCK COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

Michael Watson

Secretary of State:
Michael Watson

Attachment: 20211004 - Joseph & Laurence Stockstill - Agricultural Bid Winner - New Lease (9860 : Spread 16th Section Land Matters for July

Hancock County School District

Teresa V. Merwin
Superintendent of Education

September 27th, 2021

Hancock County Board of Supervisors
854 Highway 90
Kiln, MS. 39556

Dear Board Members:

I am requesting approval for the following 16th section land matters that were approved by the Hancock County Board of Education on their July & August regularly monthly meetings for 2021.

AMENDMENTS

- **Ryan, Shon & Oscar Peterson III – Commercial Lease** –Section 16-5S-14W (5.75 acres) This is a 40 year lease. The 32nd anniversary appraisal increased the lease payment to $3023.92, for the next 8 years.
- **Anthony Necaise – Residential** – Section 16-6S-14W (1.05 acres) This is a 25 year lease. The 16th Anniversary appraisal increased the lease payment to $535.50, for the next 8 years..
- **Cathy Boyet - Residential** – Section 16-9S-16W – Lot #32 – Hancock County Board of Supervisors, Subdivision #2, Hancock County Mississippi – The 8th anniversary appraisal payment amount is $388.80 for the next 8 years.

CANCELLATIONS/RELEASE

- **Shon Peterson** – Requesting to be released of ownership as lessee on two properties with his brother and father. The properties are State Commercial Lease # 16011 and State Commercial Lease #61259. Release forms are Exhibit "A&C" Leases are Exhibits "B&D" and Exhibit "E" is a notarized statement.

NEW LEASES

- **Frankie Saucier** - Hunting & Fishing Bid Winner – Section 16-6S-14W (160 acres) This lease is for a 5 year term at an annual payment of **$960.00.**
- **Richard Shawver** – Hunting & Fishing Bid Winner – Section 29-5S-15W (40 acres) NW ¼ of NW ¼. This lease is for a 5 year term at an annual payment of **$280.00**.
- **Joseph & Laurence Stockstill** – Agricultural Bid Winner – Section 29-5S-15W (40acres). SW ¼ of NW ¼. This lease is for a 4 ½ year term ending on December 30th of 2025. The annual payment is **$500.00**

If you have any questions, please contact me at (228) 255-0376.

Sincerely,

Regina C. Moran
Sixteenth Section Land Manager

/rm
Attachments

Attachment: 20211004 - Hancock County School District Correspondence (9860 : Spread 16th Section Land Matters for July and August 2021)

SMPDD
Southern Mississippi Planning & Development District
BUILDING A STRONGER MISSISSIPPI

September 21, 2021

Mr. Eddie Favre
Hancock County Administrator
854 HWY 90 Ste A
Bay Saint Louis, MS 39520

RE: MS Coastal Map Revision Project Update

Dear Mr. Favre:

The Southern Mississippi Planning and Development District (SMPDD) is pleased to provide this update on the Coastal Map Revision Project to our elected officials. The project was authorized in House Bill 1657, Regular Legislative Session, Laws of 2016. The Mississippi Coastal Map Revision project is a cooperative effort between the MS Department of Marine Resources and the Southern Mississippi Planning and Development District to update the Flood Insurance Rate Maps for the coastal inundation areas of Hancock, Harrison, and Jackson Counties. The project team includes Michael Baker International, Arcadis, Ocean Weather Inc., Machado Patano, Louisiana State University, University of Notre Dame, and the US Army Corps of Engineers Engineer Research & Development Center.

This project is a grassroots effort and one of the first endeavors of this magnitude without FEMA funding. The project is following FEMA guidelines and standards for Coastal Study Documentation and Intermediate Data Submittals (IDS). Below is a brief description of the work completed to date:

- IDS#1 – Submitted March 2019, Final Approval Received February 2020 - included the project technical approach, digital elevation model and study area characteristics.
- IDS#2 – Submitted December 31, 2019, Final Approval Received December 14, 2020 - included the description and process for utilizing numerical storm models to predict coastal flooding and a description of the JPM-OS methodology to develop the storm suite that will be used in the analysis.
- IDS #3 Section 1 – Submitted May 7, 2021, Final Approval Received July 2021 – included ADCIRC and SWAN production runs of the JPM-OS storm suite.
- IDS #3 Section 2 – Submitted August 27, 2021, Review comments anticipated mid-October 2021 – included the development of water level and wave statistics from the ADCIRC and SWAN production runs, and the development of the 1% still water elevation surface from the statistical results.

Currently, overland wave modeling efforts are progressing to determine the 1% waves for use towards development of flood hazard maps. Once the flood hazard maps are developed, the maps, and all the engineering data developed as part of this project, will be submitted to FEMA Region IV as a MT-2 Physical Map Revision. This will enable FEMA to review the data and revise the existing FIRMs and FIS reports.

This Coastal Map Revision Project involves many moving parts and can be a lengthy process contingent upon FEMA's schedule and coordination with local community stakeholders. We are working closely with our Federal Delegation and appreciate their support on this project.

10441 Corporate Drive, Suite 1, Gulfport, MS 39503 | (228) 868-2311 | Fax (228) 868-2550
914 Sullivan Drive, Hattiesburg, MS 39401 | (601) 545-2137 | Fax (601) 545-2164
www.smpdd.com

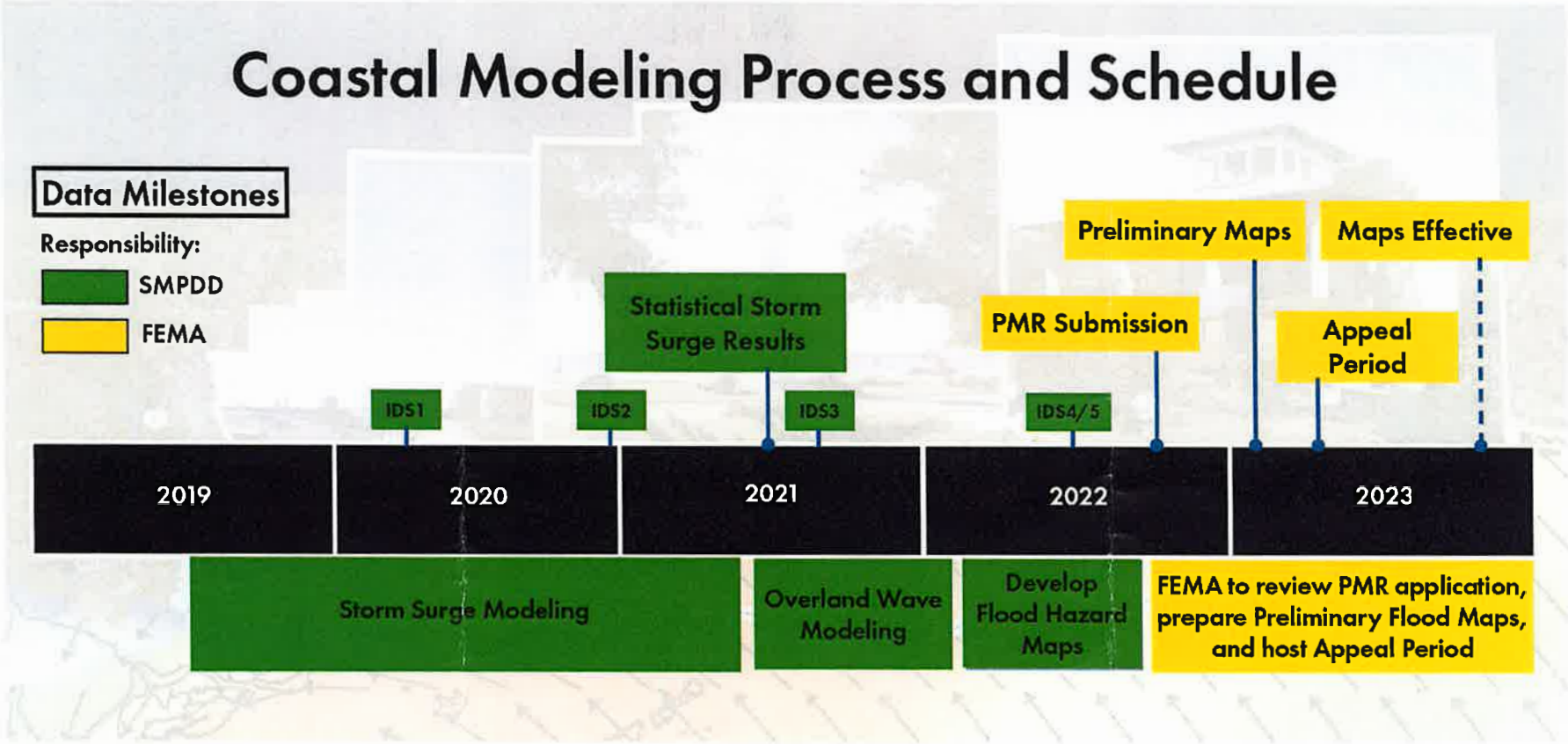
Attachment: 20211004 - SMPDD MS Coastal Map Revision Project Update (9893 : Discussion/Update SMPDD MS Coastal Map Revision project)

Attached for your reference is an updated project schedule showing the anticipated IDS timeline, as well as the entity responsible for the production of each data milestone. This schedule is highly dependent upon FEMA's review time and the resolution of comments. We will continue to work diligently on this assignment and appreciate your support of this very significant project for the Mississippi Gulf Coast. Please do not hesitate to contact our office if you have any questions.

Sincerely,

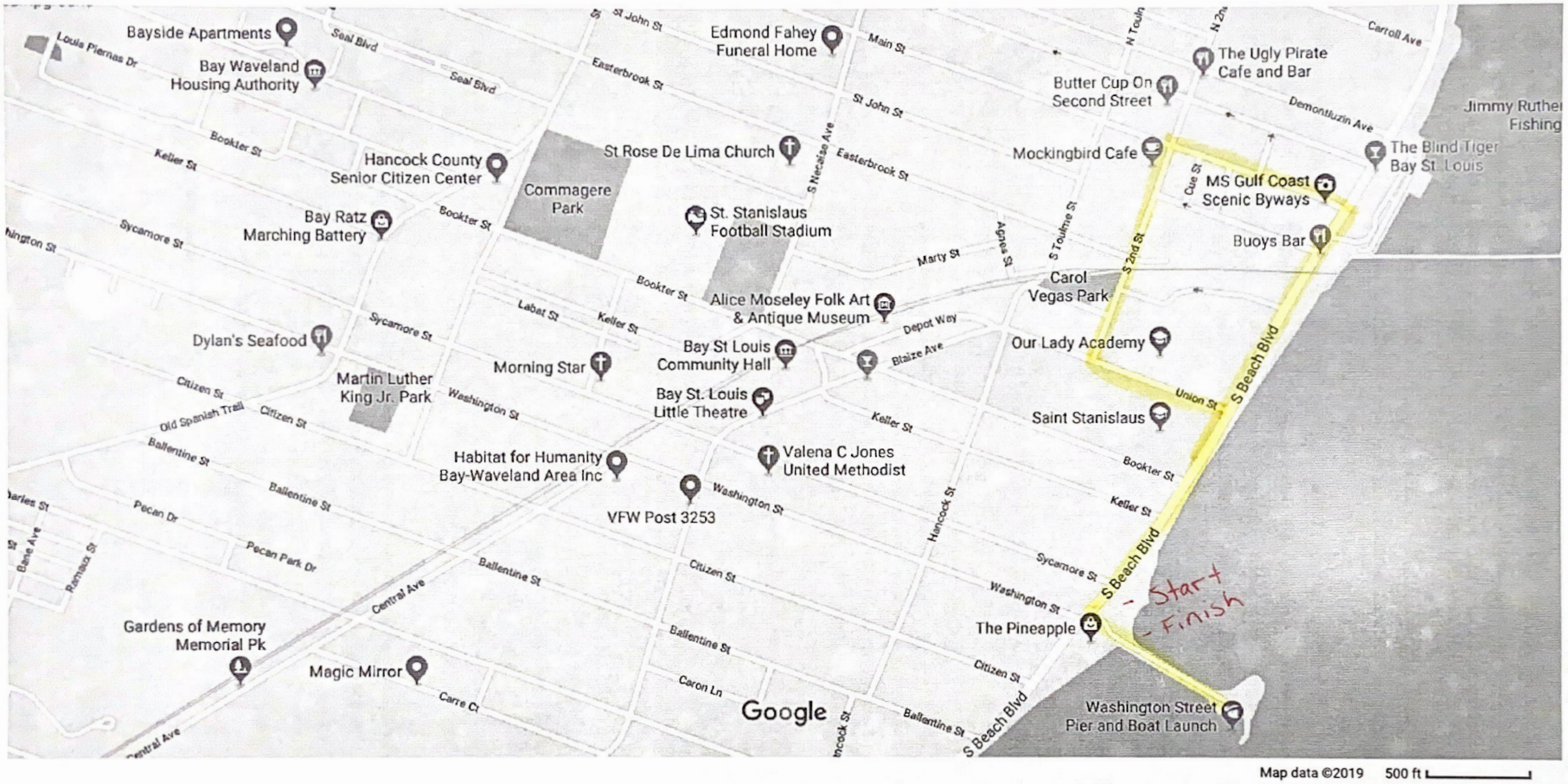
Leonard Bentz
Executive Director

Attachment: 20211004 - SMPDD MS Coastal Map Revision Project Update (9893 : Discussion/Update SMPDD MS Coastal Map Revision project)



Attachment: 20211004 - SMPDD MS Coastal Map Revision Project Update (9893 : Discussion/Update

Google Maps



- Start 6:00 5:30
- Line up 5:15 4:45
- Pep rally directly after at Washington Pavilion

Route

- Beach Blvd towards 90
- left onto main
- left onto 2nd Street
- left onto Union Street
- Right onto Beach Blvd

Home
Set location

Work
Set location

https://www.google.com/maps/@30.307553,-89.3361239,16z?hl=en&authuser=0

Attachment: Bay High School Homecoming Parade Route - October 27, 2021 (9896 : Closure of Beach