Hancock County Board of Supervisors

Regular Meeting Agenda

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

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
B. Invocation

2. Roll Call

3. Amendments to the Agenda

A. Motion to accept the agenda.

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Monday, October 17, 2022.

B. Biweekly payroll for ending date September 24, 2022 with check date September 30, 2022 totaled $637,121.76.

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

D. Hancock County, Mississippi is seeking a qualified Contractor, to perform the scope of work addressed in the Request for Proposals (RFP) to provide DISASTER DEBRIS MONITORING SERVICES in response to cleanup and

debris removal following a major disaster event. Contractors desiring to provide services, as described in the RFP, shall submit sealed proposals in an original and eight (8) complete copies not later than 10:00 a.m., CDT, on Monday, October 17, 2022, to Hancock County, Mississippi.

E. Hancock County, Mississippi is soliciting responses for DISASTER RECOVERY CONSULTING SERVICES. Interested and qualified respondents may submit RFP Packages, according to the requirements described herein, to Hancock County, 854 Highway 90, Bay Saint Louis, MS 39520. All RFP Packages are due by or before 10 a.m. (CST) on Monday, October 17, 2022.

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220926-01, approving the September 26, 2022 Docket of Claims.
2. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220926-07, authorizing execution of a Lease Agreement with West Hancock Fire and Rescue for the Fire Station in Port Bienville for 10 years with two 5-year extension options, beginning October 1, 2022.
3. Motion to accept the Hancock County Port and Harbor Commission's Resolution #20220926-09, authorizing staff to reimburse Hancock County for FY23 and FY24 for half of the DAK Americas bond service not to exceed $500,000, and $500,000 from PB2301 Water Improvements in FY23 and FY24 in order to commit ARPA funds for Port Bienville Improvements.

B. Digital Engineering - Bruce Newton

1. Presentation/Discussion from Bruce Newton regarding Stormwater Program status updates as of September 28, 2022.
2. Motion to approve and authorize Board President to sign Change Order 3 regarding Leetown Road at US Highway 43 Drainage Project.

C. Southeast Louisiana Boy Scouts Council - Grant Tarleton

1. Presentation/Discussion from the Southeast Louisiana Boy Scouts Council.

D. American Medical Response - Dana Thrower

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

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve Holly Bilbo to attend the National Emergency Management Basic Academy Foundations of Emergency Management class in Pearl, MS October 17-21, 2022, at a total cost of $568.00 ($384.00 Lodging & $184.00 Per Diem).
2. Motion to approve appointing Rodney T. Aguzin to the Diamondhead Fire Protection District to fill the unexpired term of Anthony "Tony" Sciacca. The unexpired term begins October 3, 2022 and will expire on December 1, 2024, which, at such time, Mr. Aguzin can be re-appointed to a new five year term, if approved by the District Board of Commissioners, and spread on the Minutes, Aguzin Mississippi State Fire Academy Transcript.
3. Motion to approve the reappointment of Mrs. Eileen O'Brien to the Diamondhead Fire Protection District in her current position. Mrs. O'Brien's new five year term will expire October 3, 2027, spread on the Minutes, letter from Michael O. Munger, Fire Chief on the Minutes.

B. E-911/Dispatch

C. Animal Shelter

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

D. Justice Court

E. IT Department

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

F. Purchasing

1. Motion to approve the purchase of ammunition for the Sheriff's Department from Precision Delta Corp on MS State Contract Number 8200062305, effective dates June 1, 2022-May 31, 2023, Quote Numbers 201026 thru 201031, for a total amount of $ 12,539.42.
2. Motion to approve the purchase of ammunition for the Sheriff's Department from Gulf States Distributors Inc. on MS State Contract Number 8200062303, effective dates June 1, 2022-May 31, 2023, Quote Numbers 0200315, 0200319 thru 0200322, for a total amount of $10,990.00.
3. Motion to approve the purchase of a Lee Boy RB59 self-propelled broom from Mid South Machinery in the amount of $74,797 for the Seawall

Department, and spread both all Quotes on the Minutes. This purchase is budgeted.

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

G. Planning and Zoning

H. Parks & Recreation

I. Inventory Clerk

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

J. Comptroller

1. Motion to approve the docket of claims for October 3, 2022 in the amount of $2,020,323.88.
2. Motion to approve the attached budget amendments.
3. Motion to approve the repayment of the following interfund loans: Repay $4,286,625.47 to the General fund, of that $93,623.80 from the Nate fund, $7,683.37 from the COVID-19 fund, $2,075,641.49 from the Hurricane Zeta fund, $1,761,986.04 from the Hurricane Ida fund, $53,326.39 from the USDA fund, $70,843.02 from the Tidelands fund, $36,696.84 from the MDOT-Lakeshore Road Preservation, $52,803.27 from the MDOT-Seawall Concrete Barrier fund, and $134,021.25 from the Solid Waste Millage fund.

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Monday September 19th, 2022
2. Motion to approve Special Meeting Minutes of Monday September 26th, 2022

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to approve and authorize Board President to sign the agreement with Magnet Forensics, in the amount $3,730.00 for 1-year term.
2. Motion to spread on the Minutes, the following personnel changes: a. Transfer James Hill from part time to full time deputy, at a rate of pay $20.00 an hour, effective September 25, 2022. b. James Zugg pay adjustment to Investigators pay, effective August 15, 2022. c. Add Scottie Byrd to payroll as full time Deputy, at a rate of pay of $20.00 per hour, effective October 10, 2022. d. Add the following to payroll as full time Deputies, at a rate of pay $20.00 per hour, effective October 03, 2022. • Jonathan Thompson, • Devin Seymour. e.

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

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

B. Tax Assessor

1. Motion to approve the attached list of tax sales to be voided.
2. Motion to approve the Increase/Decrease in Assessment forms and have Board President and Chancery Clerk sign.
3. Motion to approve the Aerial Photography Service Agreement and have Board President sign.

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

1. Approve and sign 1 year contract with AEM Electronic Monitoring Service, effective October 3, 2022.
2. Motion to spread on the Minutes, the updated Letter of Agreement between Hancock County and Addiction Medicine Fellowship / Tulane University.

F. Chancery Clerk

G. County Engineer

1. Motion to approve and authorize Board President to sign Sub-Contractors Request No. 4 in the amount of $279,804.50 for Kiln Delisle Road Bridge SAP-23(30).
2. Motion to approve and authorize Board President to sign Change Order No. 1 for Hurricane Zeta Washington Street Pier Repairs, with an increase of an amount of $36,888.00 due to electrical repair to pier.

H. Road Manager

1. Motion to remove Leroy Lee Jr., from payroll, effective October 3, 2022.
2. Motion to remove Maconnelly Piazza from payroll due to termination in Sand Beach/Seawall Department, effective October 20, 2022.
3. Motion to remove Walter Dardar from payroll due to resignation in the Road Department North, effective October 23, 2022.
4. Motion to approve the hiring of Lyle Bond as a Class lll Laborer in the Road and Bridge Department North, at a rate of pay of $12.50 per hour, effective upon successful completion of physical and drug test.

5. Motion to approve hiring Dana Ladner in the Buildings and Grounds Department to fill in for James Cuccia who is out on workers comp as a Class ll Carpenter/Laborer, at a rate of pay of $14.85 per hour, effective upon successful completion of physical and drug test.
6. Motion to approve the purchase of a used tailgate spreader from the City of Diamondhead for $1.00.
7. Motion to approve the purchase of 6 40ft H piles for Wendell Ladner drainage project, low quote being $15,614.40 from Nucor Skyline Steel, and spread both quotes on the Minutes.
8. Discussion regarding Wendell Ladner Road drainage project to install a 19 ft. bridge. Low quote being $65.000.00 from Ellis Dozer and if approved, spread both quotes on the Minutes.

I. Grant Administrator

1. Motion to authorize Board President to sign and spread on the Minutes, the Quarterly Report to be submitted to the Department of Finance and Administration for the Arena Fairgrounds Improvement Project.
2. Motion to spread on the Minutes, the Mississippi 811 Certificate of Affiliate Membership.

J. County Administrator

1. Motion to approve and authorize the Krewe of Nereids request to parade on Sunday, February 12, 2023 and use the Annex parking lot to line up the marching units and floats, and spread on the Minutes Krewe of Nereids letter dated September 21, 2022.
2. Motion to approve final changes to the FY2022-2023 Employee Compensation Schedule, effective on the October 14, 2022 payroll.
3. Discussion/Motion to approve Hancock County to cover the costs for the Boys and Girls Club's rental of the Bay St. Louis Community Center for a fundraiser in the amount of $2,300.00 ($500 deposit (re-fundable) and $1,800 rental fee), and if approved, add to today's docket.

K. County Attorney

1. Motion to approve adding procurement authorization for construction and engineering services to the Memorandum of Agreement previously approved at the September 6, 2022 Meeting, for the Port to procure on behalf of the Board of Supervisors, a Grant Administration for Taxilane Sierra Overlay.
2. Motion to approve and authorize Board President to sign the Memorandum of Understanding Agreements between Hancock County Board of Supervisors and Hancock County Water & Sewer, Hancock County Utility Authority, Kiln Utility & Fire District, and City of Bay St. Louis for Hancock County's obligation of State and Local Fiscal Recovery Funds for each entity's projects. Fully executed agreements will be spread on the Minutes.

8. Supervisors Items

A. District 1

B. District 2

C. District 3

1. Discussion regarding request from the Hancock Athletic Department for drainage work near the Hancock High Baseball Field, and spread letter from Coach Sisco, Athletic Director on the Minutes.

D. District 4

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

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 26, 2022
To:	Port & Harbor Commission
From:	Tonya Ladner, Comptroller
Subject:	RESOLUTION# 20220926-01
	HANCOCK COUNTY PORT AND HARBOR COMMISSION DOCKET OF CLAIMS FOR SEPTEMBER 26, 2022 IN THE AMOUNT OF $513,804.08 (GO: $128,673.28; RR: $41,030.50; PORT: $108,462.18; AP: $235,638.12)

ATTACHED:
24-SEPTEMBER 26, 2022

Attachment: Resolution# 20220926-01 Docket of Claims September 26, 2022 (11461 : Approve HCPHC September 26, 2022 Docket of Claims)

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

RESOLUTION# 20220926-01

Claims Docket

BE IT RESOLVED, that the September 26, 2022 claims dockets be and they are hereby approved for payment;

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

PASSED and APPROVED this 26th day of September 2022.

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
24-SEPTEMBER 26, 2022

Attachment: Resolution# 20220926-01 Docket of Claims September 26, 2022 (11461 : Approve HCPHC September 26, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
G O DOCKET
SEPTEMBER 26, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AFLAC	AFLAC INSURANCE	$ 1,369.18
2	BALCH & BINGHAM LLP	LEGAL SERVICES	$ 5,402.22
3	BENNETT, MICHAEL	COMMISSION MEETINGS	$ 389.13
4	CARD SERVICES	TRAVEL-NASA LAUNCH/ASLRRA SYMPOSIUM	$ 1,476.19
5	CASANO, MICHAEL	COMMISSION MEETINGS	$ 180.50
6	CLAY FIRM	GOVERNMENT AFFAIRS & CONSULTING	$ 2,000.00
7	COMMUNITY COFFEE COMPANY, LLC	COFFEE & WATER SERVICES	$ 65.55
8	COTTER, WILLIAM	TRAVEL-NASA ARTEMIS LAUNCH	$ 228.25
9	CROSSROADS STRATEGIES, LLC	GOVERNMENT AFFAIRS & CONSULTING	$ 10,000.00
10	CYPRESS ENVIRONMENTAL SERVICES, LLC	SITE DEVELOPMENT/PERMITTING	$ 5,520.75
11	DIBS CHEMICAL & SUPPLY COMPANY, INC	SUPPLIES-CUSTODIAL	$ 195.76
12	FEDEX	POSTAGE	$ 72.34
13	FIRST NATIONAL BANK OMAHA	MARKETING	$ 119.80
14	HANCOCK CO SOLID WASTE AUTHORITY	DUMPSTER SERVICE (JULY & AUGUST)	$ 128.00
15	HANCOCK CO ZONING ADMINISTRATION	AP TECH PARK REZONING FEE	$ 161.00
16	HOLMAN, DAVID	COMMISSION MEETINGS	$ 290.13
17	INTERNAL REVENUE SERVICE	941 TAXES	$ 16,300.70
18	ISOLVED BENEFIT SERVICES	MEDICAL HRA PLAN	$ 1,306.26
19	JORDAN, PAULA C.	COMMISSION MEETINGS	$ 220.50
20	MARTIN, ROBERT	COMMISSION MEETINGS	$ 386.00
21	McCLURE, OBIE	TRAVEL-WORKFORCE SYMPOSIUM	$ 357.88
22	MS DEPART. OF HUMAN SERVICES	CHILD SUPPORT WITHHOLDING	$ 199.50
23	MISSISSIPPI INTERACTIVE, LLC	EMPLOYEE MVR DRIVING REPORTS	$ 98.00
24	NECAISE, DEREK	COMMISSION MEETINGS	$ 282.63
25	NEW ORLEANS ROAST	COFFEE SERVICES	$ 42.00
26	PAYROLL	EMPLOYEES ELECTED PAYROLL CHECK	$ 115.66
27	PONDER, JACE	TRAVEL-MILEAGE REIMBURSEMENT	$ 128.13
28	RAILROAD CT-1 TAXES	CT-1 TAXES	$ 7,595.04
29	RANKIN & ASSOC PAYROLL ACCOUNT	MONTHLY PAYROLL	$ 60,839.84
30	SWANSON, ROBERT D.	COMMISSION MEETINGS	$ 385.38
31	VISUAL LEASE LLC	GASB 87 LEASE SOFTWARE	$ 10,500.00
32	WARD, ALINE M.	COMMISSION MEETINGS	$ 198.00
33	WHITNEY BANK CREDIT CARD CENTER	TRAINING CENTER COFFEE SERVICE	$ 48.15
34	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 2,070.81
		TOTAL GO DOCKET:	$ 128,673.28

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HANCOCK COUNTY PORT & HARBOR COMMISSION
RAILROAD DOCKET
SEPTEMBER 26, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T MOBILITY	MONTHLY UTILITIES	$ 37.23
2	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 454.48
3	CANON FINANCIAL SERVICES, INC.	COPIER RENTAL/USAGE	$ 169.49
4	CATHCART FIELD SERVICES, LLC	RAILROAD CAR REPAIR	$ 1,900.07
5	HANCOCK CO SOLID WASTE AUTHORITY	DUMPSTER SERVICE (JULY & AUGUST)	$ 144.00
6	J.L. McCOOL CONTRACTORS, INC.	R&M-RR CROSSING THERMO MARKING	$ 15,310.00
7	LOWES HOMES CENTERS, INC	R&M-SCALE HOUSE A/C UNIT	$ 166.06
8	OCHSNER CLINIC LLC	EMPLOYEE SCREENING	$ 50.00
9	RAILCAR MANAGEMENT, LLC	CAR HIRE	$ 5,999.17
10	STUCKI LOCOMOTIVE SERVICES, LLC dba	R&M-LOCOMOTIVE 92 DAY INSPECTION	$ 16,800.00
		TOTAL OPERATING EXPENSE:	$ 41,030.50
		TOTAL RAILROAD DOCKET:	$ 41,030.50

Attachment: Resolution# 20220926-01 Docket of Claims September 26, 2022 (11461 : Approve HCPHC September 26, 2022 Docket of Claims)

HANCOCK COUNTY PORT & HARBOR COMMISSION
INDUSTRIAL PARK DOCKET
SEPTEMBER 26, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AT&T	MONTHLY UTILITIES	$ 503.12
2	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 1,231.00
3	HANCOCK CO WATER & SEWER DISTRICT	MONTHLY UTILITIES	$ 900.00
4	LOWES HOMES CENTERS, INC	SUPPLIES-ROOF VENT/FLASHING, TOOLS	$ 119.56
5	SSA GULF, INC	RETURN SECURITY DEPOSIT	$ 16,500.00
6	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 229.50
		TOTAL OPERATING EXPENSE:	$ 19,483.18
		CAPITAL PROJECTS	
7	CYPRESS ENVIRONMENTAL SERVICES, LLC	PB2201, PROPERTY PREP (SITE 1)	$ 88,979.00
		TOTAL CAPITAL EXPENSE:	$ 88,979.00
		TOTAL PORT DOCKET:	$ 108,462.18

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HANCOCK COUNTY PORT & HARBOR COMMISSION
STENNIS INTERNATIONAL AIRPORT DOCKET
SEPTEMBER 26, 2022 COMMISSION MEETING

	NAME	MEMO	AMOUNT
1	AIRGAS INC	NITROGEN CYLINDER RENTALS	$ 122.28
2	ALL SAFE TECHNOLOGIES	INSTALL ACCESS CONTROL/CAMERAS, ATCT	$ 6,259.83
3	BUCK RAMOND HEATING & AIR	R&M-A/C SERVICE CALLS	$ 160.00
4	C SPIRE WIRELESS	MONTHLY UTILITIES	$ 255.00
5	CARD SERVICES	TRAVEL-MS AIRPORT ASSOC ANNUAL CONF	$ 275.00
6	CHARLIE HENDERSON FORD, INC	R&M-EXPEDITION OIL CHANGE	$ 45.51
7	COAST ELECTRIC POWER ASSOCIATION	MONTHLY UTILITIES	$ 1,031.58
8	DIBS CHEMICAL & SUPPLY COMPANY, INC	SUPPLIES-CUSTODIAL	$ 711.61
9	FIRST NATIONAL BANK OMAHA	R&M-EXPEDITION CAR WASH	$ 29.95
10	FUELMAN	SUPPLIES-FUEL	$ 386.94
11	GULF STATES ENGINEERING, INC	FIRE PROTECTION ENGINEERING	$ 2,500.00
12	HANCOCK CO SOLID WASTE AUTHORITY	DUMPSTER SERVICE (JULY & AUGUST)	$ 812.22
13	LOWES HOMES CENTERS, INC	SUPPLIES-ROOF VENT/FLASHING, A/C, SHELVING	$ 575.64
14	MOSES ELECTRIC, INC	R&M-FUEL FARM PUMP POWER	$ 1,600.00
15	PRO-TEC FIRE SERVICES, LTD.	ARFF SERVICES	$ 29,416.67
16	RAINBOW SPRING WATER, INC	BOTTLED WATER-AP OFFICE, ARFF & ATCT	$ 76.18
17	THE STATION INC, DBA COMPANY TWO	FIRE TRUCK LEASE	$ 8,000.00
18	WATSON, CHANSE	TRAVEL-MS AIRPORT ASSOC ANNUAL CONF	$ 331.65
19	WHITNEY BANK CREDIT CARD CENTER	SEE ATTACHED	$ 4,804.21
		TOTAL OPERATING EXPENSE:	$ 57,394.27
		CAPITAL PROJECTS	
20	ALLEN & HOSHALL	AP2201, SINGLE GA HANGAR	$ 7,080.00
21	GOTTFRIED CONTRACTING, LLC	AP2001, ATCT HVAC & PLATFORM	$ 162,101.35
22	UNABRIDGED ARCHITECTURE, PLLC	AP2004 846 ACRES SITE DEVELOPMENT	$ 9,062.50
		TOTAL CAPITAL EXPENSE:	$ 178,243.85
		TOTAL AIRPORT DOCKET:	$ 235,638.12

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HANCOCK COUNTY PORT & HARBOR COMMISSION
SEPTEMBER 26, 2022 COMMISSION MEETING

FUND		AMOUNT
TOTAL GO DOCKET	$	128,673.28
TOTAL RAILROAD DOCKET	$	41,030.50
TOTAL PORT DOCKET	$	108,462.18
TOTAL AIRPORT DOCKET	$	235,638.12
TOTAL FAA DOCKET	$	-
TOTAL DOCKET:	$	513,804.08

_____ _____
SIGNATURE NAME

_____ _____
SIGNATURE NAME

CHECK REGISTERS ATTACHED

9/26/2022	*$*	*513,804.08*
	$	*513,804.08*

Attachment: Resolution# 20220926-01 Docket of Claims September 26, 2022 (11461 : Approve HCPHC September 26, 2022 Docket of Claims)

CREDIT CARD RECAP

(WHI01) WHITNEY BANK 08/29/22 closing date

Due 9/23/22 **PAY FROM THE PAYABLES CHECKING ACCT** **PAY ON-LINE**

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

FOR SEPT 26, 2022 DOCKET cost: **INVOICE # 2022-08**

J. CAROTHERS CHARGES 0346			**CHARGE TO GO**				
08/01/22	MS GULF COAST CHAMBER	160.00	REGISTRATION, SENATOR WICKER SPEAKER FOR GULFPORT CHAMBER'S ANNUAL		ED	500100-35	MARKETING
			LEGISLATIVE LUNCHEON. ATTENDEES: JANEL, COTTER, BLAINE, JACE				
08/02/22	MS GULF COAST CHAMBER	50.00	CONNECTIONS UPDATE FROM MS DEPT OF PUBLIC SAFETY, COTTER & PONDER		ED	500750-35	TRAINING
08/22/22	DRAGONFLY IN THE BAY, BSL	350.00	CATERED LEGISLATIVE LUNCHEON, @ PORT BIENVILLE AUGUST 4		ED	500100-35	MARKETING
			ATTENDEES: SEN. MORAN, REP FELSHER, REP. ANDERSON, REP McKNIGHT				
	560.00	TOTAL FOR ED					
T. LADNER CHARGES 0923		**CHARGE TO GO**					
08/01/22	STAMPS.COM	17.99	RECURRING MONTHLY CHARGE FOR USING STAMPS.COM (NO RECEIPT)		GO	517100-20	POSTAGE
08/01/22	USPS STAMPS.COM	100.00	REPLENISH US POSTAGE STAMPS		GO	517100-20	POSTAGE
08/14/22	AMAZON	56.60	DIXIE INSULATED PAPER HOT COFFEE CUPS	PO 499	GO	517450-20	OFFICE SUPPLIES
08/13/22	AMAZON	75.98	1-INCH 3 RING BINDERS 8 PACK, POST IT NOTES, 3-INCH 3 RING BINDERS (4)	PO 499	GO	517450-20	OFFICE SUPPLIES
08/13/22	AMAZON	134.98	TALL DRAFTING CHAIR - MAUREEN	PO 510	GO	517500-20	EQUIPMENT
08/16/22	AMAZON	6.75	ENERGIZER A23 -12v BATTERIES FOR DOORBELLS	PO 499	GO	517450-20	OFFICE SUPPLIES
08/16/22	AMAZON	23.97	3-INCH 3 RING BINDERS (4)	PO 499	GO	517450-20	OFFICE SUPPLIES
08/15/22	DOLLAR GENERAL	32.10	SODAS FOR CONFERENCE ROOM GUEST		GO	500400-20	PROMOTIONAL
08/24/22	PRO-LAB	60.00	PRO-LAB MOLD KIT - BRIDGETTE'S OFFICE	PO 524	GO	517450-20	OFFICE SUPPLIES
08/26/22	AMAZON	33.60	WEATHER STRIPPING FOR MAIN OFFICE DOORS	PO 531	GO	512100-20	BLDG MAINT
08/18/22	4IMPRINT.COM	968.84	UMBRELLAS FOR GIVE AWAYS	PO 491	ED	500400-35	PROMOTIONAL
	1,510.81	**TOTAL FOR GO**					
08/01/22	SMARTSIGN (MY DOOR SIGN)	229.50	BRAILLE DOOR SIGNS TO LABEL ROOMS INSIDE TRAINING CENTER	PO 457	IP	512100-77	BLDG MAINT
	229.50	**TOTAL FOR IP**					
07/29/22	AMAZON	107.62	(4) HANDSET CORDLESS PHONES	PO 478	AP	517500-40	EQUIPMENT
08/02/22	MY PILOT STORE.COM	3,753.75	VEHICLE MOUNT VHF RADIO TRANSCEIVERS. FOR ARFF 550 & OSHKOSH	PO 476	AP	512250-40	VEHICLE MAINT
08/05/22	AMAZON	84.95	DURACELL AAA, AA, & CR123 CAMERA BATTERIES	PO 489	AP	517300-40	OPERATING SUPPLIES
08/11/22	AMAZON	223.99	WIFI ROUTER EXTENDER FOR WIRELESS INTERNET	PO 493	AP	517600-40	SOFTWARE
08/13/22	AMAZON	107.90	RIBBONS FOR FARGO BADGE PRINER	PO 511	AP	517450-20	OFFICE SUPPLIES
08/08/22	PAYPAL - MISSISSIPPI	208.00	REGISTRATION - COTTER, MS AIRPORTS ASSOCIATION ANNUAL MEETING 9/7/22		AP	500300-20	TRAVEL
08/08/22	PAYPAL - MISSISSIPPI	208.00	REGISTRATION - WATSON, MS AIRPORTS ASSOCIATION ANNUAL MEETING 9/7/22		AP	500300-20	TRAVEL
	4,694.21	**TOTAL FOR AP**					
	6,434.52	TOTAL FOR LADNER CARD					
S. LAFONTAINE CHARGES 5684							
	-	TOTAL					
C. WATSON CHARGES 0120							
08/25/22	BUSINESS RADIO LICENSING	110.00	FCC RADIO LICENSE APPLICATION RENEWAL		AP	511500-20	FEES
	110.00	TOTAL					

PAID ON-LINE DATE 9/15/22

2,070.81	GO	**7,104.52**	total from above
-	RR		
229.50	IP	7,104.52	STMT TOTAL PAID FROM PAYABLES CHECKING ACCT
4,804.21	AP		
7,104.52			

CEO signature & date

Attachment: Resolution# 20220926-01 Docket of Claims September 26, 2022 (11461 : Approve HCPHC

Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 26, 2022
To:	Port & Harbor Commission
From:	Madeline Walker, Chief Administrative Officer
Subject:	RESOLUTION# 20220926-07
	LEASE OF FIRE STATION TO WEST HANCOCK FIRE RESCUE IN PORT BIENVILLE FOR TEN YEARS WITH TWO (2) FIVE (5) YEAR EXTENSION OPTIONS

ATTACHED:
WHFR Lease Agreement 10.1.2022

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

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

RESOLUTION# 20220926-07

LEASE OF FIRE STATION TO WEST HANCOCK FIRE RESCUE IN PORT BIENVILLE FOR TEN YEARS WITH TWO (2) FIVE (5) YEAR EXTENSION OPTIONS

WHEREAS, by **Resolutions 20211011-06** and **20220214-03**, Hancock County Port and Harbor Commission (Commission) acquired from DAK America's Inc. the fire station at Port Bienville and surrounding acreage of 2+/- acres;

WHEREAS, West Hancock Fire Rescue (WHFR) and HPCHC staff have been working towards this lease to provide fire services to both the tenants at Port Bienville and the residents in the surrounding area in order to reduce response time with proximity to emergencies and also reduce the insurance fire rating below a ten (10);

WHEREAS, it is in the best interest for all parties to execute the attached long-term lease;

WHEREAS, WHFR and the Commission entered into a Lease Agreement dated October 1, 2022, whereby WHFR leased the fire station AS-IS which property description is included in the lease in Port Bienville Industrial Park for ten (10) years with two (2) successive five (5) year extensions. Additionally, WHFR shall be responsible for paying all insurance on the building (AOP/Wind Hail/Flood) which current amounts will be provided to the appropriate representative and are subject to change yearly based on market rates along with additional requirements contained within the lease;

NOW THEREFORE, BE IT RESOLVED, the Hancock County Port & Harbor Commission hereby accepts and authorizes the Chief Executive Officer of the Hancock County Port & Harbor Commission to execute the attached Lease Agreement dated October 1, 2022, between the Hancock County Port & Harbor Commission and WHFR.

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:
WHFR Lease Agreement 10.1.2022

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

ATTACHED:
WHFR Lease Agreement 10.1.2022

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

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LEASE AGREEMENT

This Lease Agreement ("Lease Agreement") is entered into as of this 1st day of October 2022 (the "Effective Date") and is by and between 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 "Landlord"), and **West Hancock Fire Rescue** ("**WHFR**" or "Tenant"). Landlord and Tenant are sometimes referred to individually as a "Party" and jointly as the "Parties."

RECITALS

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

WHEREAS, Landlord is the owner of certain real property within the Port Facility, being approximately 2.0921+/- acres more or less, being commonly known as the Fire Station (the "Premises"), and being more particularly described on **Exhibit "A"**, which is attached hereto and fully incorporated herein by this reference for all purposes;

WHEREAS, Tenant would like to lease the Premises from Landlord for the purpose of operating the Fire Station for the provision of fire and other emergency services to the Port Facility and surrounding communities located in Hancock County, Mississippi; and

WHEREAS, Landlord desires to lease the Premises to Tenant, and Tenant desires to lease the Premises from Landlord subject to the terms and conditions set forth herein;

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, Landlord and Tenant hereby agree as follows:

Section 1. Leased Premises. Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord, the Premises AS-IS to use, maintain and operate the Fire Station for the provision of fire and other emergency services to the Port Facility and surrounding communities located in Hancock County, Mississippi and attendant facilities reasonably necessary related to the foregoing (the "Permitted Use") together with reasonable, non-exclusive right of ingress and egress to access the Premises. Tenant shall not use or occupy the Premises for any other purpose without prior written notification to the Landlord. Tenant shall not conduct any activity upon the Premises that is offensive, immoral, or in a manner that violates any Law.

Section 2. Term; Rent. The primary term of the lease shall be ten (10) years, to commence on October 1, 2022 (the "Lease Commencement Date"). Tenant shall have the option to extend this Lease Agreement for up to two (2) successive five-year renewal period(s) if Tenant has complied with all terms, covenants, and conditions of this Lease Agreement. To exercise its option(s) to renew, Tenant shall, not later than ninety (90) days prior to the date such renewal period begins, give written notice to Landlord of Tenant's exercise of such renewal. This Lease Agreement shall be extended as requested, but only upon mutual agreement of the parties in writing as to all terms and conditions of such extension. If Tenant fails to timely give such written notice, then the options shall have expired and be of no further force and effect. The total rental for the

Leased Premises shall be the sum of One Dollar ($1.00), which first payment shall be due and payable in advance on the Lease Commencement Date until the termination or expiration of the Lease Agreement, whichever occurs first. Additionally, WHFR shall be responsible for insurance on the building (AOP/Wind Hail/Flood) which current amounts will be provided to the appropriate representative and are subject to change yearly based on market rates to HCPHC. HCPHC will provide an annual sum of One Hundred Eight Thousand Dollars ($108,000.00) to WHFR paid monthly with appropriate invoices provided by WHFR to HCPHC for fire protection services which includes required daily staff and equipment to improve fire rating and response. HCPHC reserves the right to hold monthly payments if services are not provided by WHFR to a degree found satisfactory to HCPHC.

Section 3. Casualty. In the event that the Leased Premises, or any part or parts thereof, shall be damaged or destroyed, in whole or in part, by fire, storm, or other casualty:

(a) Tenant shall immediately notify Landlord thereof;

(b) Except as provided in (d) and (e) hereof, this Lease Agreement shall not terminate but shall continue in full force and effect.

(c) Tenant shall repair any damage caused to same condition prior to execution of lease, excluding damage resulting from a natural disaster. Notwithstanding the foregoing, in the event any damage is caused to the Leased Premises not resulting from Tenant's use thereof, Tenant shall first use any insurance proceeds of the insurance required to be maintained by Tenant under Section 14 to repair the Leased Premises.

(d) Landlord may terminate this Lease Agreement and the term created hereby by giving notice of such termination to Tenant within 60 days after the occurrence of such damage and destruction.

(e) If the Leased Premises cannot, by reasonable efforts, be restored or are in the process of being restored to their former condition within 120 days, and if the Leased Premises remain untenantable for a period of 120 days, either Landlord or Tenant shall have the option of terminating this Lease Agreement by written notice to the other.

Section 4. Assignment. Tenant shall not sublet, assign, mortgage, use as collateral for a loan, or otherwise convey any interest in this Lease Agreement or the Leased Premises during the primary term or extensions or renewals of this Lease Agreement without the prior written consent of Landlord, said consent not to be unreasonably withheld, and any attempt by Tenant to act otherwise shall render the Lease Agreement null and void at the sole option of Landlord and Landlord shall become entitled to immediate possession of the Leased Premises, including all improvements thereon made by Tenant.

Section 5. Improvements. Tenant hereby agrees that no improvements, including new or additional improvements, shall be placed or constructed on the Leased Premises unless Tenant has first submitted all such plans and specifications to Landlord for its consideration and final

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approval, prior to commencement of any construction or the making of improvements of the Leased Premises, which said approval shall not be unreasonably withheld.

It is expressly understood and agreed that upon expiration, cancellation, or other termination of this Lease Agreement, all improvements placed on the Leased premises by Tenant shall revert to and become the property of Landlord, except as to property and equipment of a transitory nature and that which if removed, will not destroy, impair, or otherwise affect the improvements remaining on the Leased Premises. Such property and equipment of a transitory nature may be removed provided Tenant is not in default. Any such property or equipment that Tenant does not intend to remove at the end of the Lease Agreement shall be described in writing to Landlord at least 90 days prior to the termination of the Lease Agreement. Not later than 60 days prior to the termination of the Lease Agreement, Landlord shall notify Tenant which property and equipment Landlord will require Tenant to remove. The property and equipment that are required to be removed shall be removed by Tenant, and any rubble or debris from said removal procedures shall be cleaned up prior to the termination of the Lease Agreement. The title to any owned improvement not removed shall vest in Landlord at the end of the term of this Lease Agreement. Should Tenant fail to remove in a timely manner any property or equipment required to be removed, Landlord may remove the same and Tenant shall be liable to and shall reimburse Landlord for all costs associated with such removal and any loss in lease revenue of the Leased Premises.

Section 6. Signs. Tenant shall not erect, install, or make any signs on the Lease Premises without the prior written consent of Landlord. Landlord will not unreasonably withhold its consent to the erection or installation of signs stating the name of Tenant's business, which are of reasonable dimension and décor.

Section 7. Responsibility for Operations. It is expressly understood and agreed that Landlord shall have no obligation or responsibility for Tenant's business operation, Tenant being solely responsible therefor. Landlord shall have no obligation to furnish any utilities such as water, gas, electricity, dumpsters, garbage or trash pickup, plumbing hookup, pest control, or any other facilities or services, and shall not be required or expected to furnish any equipment or labor to repair, alter, or remedy any defect, inadequacy, or insufficiency in the said Leased Premises, Tenant agreeing to accept the physical condition of the Leased Premises "as is" as of the Effective Date of the Lease Agreement, except as is otherwise expressly set forth herein.

Section 8. Cancellation for Expansion. Landlord shall have the right to cancel this Lease at any time prior to the expiration thereof for reasons of Port expansion of its own facilities upon Landlord giving 90 days written notice to Tenant. Within said 90 days' notice period, Tenant hereby obligates itself, its employees, agents, subsidiaries, and all others under its control to wholly and totally remove itself and themselves from the Leased Premises. Should it be necessary for Landlord to exercise its rights under this article, Landlord will use reasonable efforts to assist Tenant in obtaining property on the Port Facility for the relocation of Tenant's operation.

Section 9. Maintenance. Tenant shall keep the Leased Premises in good condition and repair and appearance and free from dirt and accumulation of waste to the satisfaction of Landlord. When applicable, Tenant at its own cost and expense shall repair any damage to the interior of any building, structure, or facility located within the Leased Premises and any damage to the exterior

of any building, structure, or facility located on the Leased Premises (including roof and structural members) resulting from Tenant's use of the Leased Premises.

Tenant shall maintain on the Leased Premises adequate parking areas for employees, visitors, and guests. Such parking area must be paved or covered with gravel or shells and maintained in a reasonably good condition and appearance to the satisfaction of Landlord. Tenant shall also maintain adequate sanitary facilities on the Leased Premises for use of its employees, visitors, and guests.

Section 10. Laws and Regulations. Tenant shall comply with, and shall cause its employees, contractors, and agents to comply with, and shall use its reasonable efforts to cause its customers, visitors, and invitees to comply with, all laws and governmental rules and regulations relating to the use, condition, or occupancy of the Leased Premises now or hereafter enacted, including all health, safety, and environmental laws and all laws applicable to Tenant's business and operations. Tenant shall comply with the rules and regulations of the Leased Premises adopted by Landlord from time to time for the safety, care, and cleanliness of the Leased Premises. Tenant shall not do any act or permit any activity on the Leased Premises or in its operations which will interfere with the lawful activities of other businesses or with the commerce of Landlord. Any use by Tenant of all or any part of the Leased Premises shall not in any way interfere with the normal routine operation of Landlord, it being agreed that the continued operation of the Port is to have precedence thereover.

Section 11. Possession and Quiet Enjoyment. Landlord covenants that Landlord has good right to lease the Premises and agrees to defend its leasehold estate thereto. Tenant 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 Landlord, 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.

Section 12. Inspection. Landlord or its duly authorized representative shall have the right to enter the Leased Premises at all reasonable times in order to inspect the condition with proper notice to WHFR, show the Leased Premises, determine if Tenant is performing its obligations hereunder, perform the services or make the repairs that Landlord is obligated or elects to perform hereunder, make repairs to adjoining space, if any, cure any defaults of Tenant hereunder that Landlord elects to cure, and remove from the Leased Premises any improvements or property placed therein in violation of this Lease Agreement.

Section 13. Surrender. Upon the expiration of this Lease Agreement or its prior termination, Tenant shall quietly and peacefully vacate the Leased Premises and surrender possession thereof to Landlord.

Section 14. Insurance. Tenant shall procure and maintain, at is sole cost and expense, during the term of this Lease Agreement, from an insurance carrier(s) licensed or holding a Certificate of Authority from the Mississippi Department of Insurance, the following:

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

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(a) *Fire and Casualty Insurance*. Except for fixtures, trade fixtures, or personal property installed or placed thereon by Tenant, fire and extended coverage casualty insurance on the Leased Premises shall be the sole responsibility of Landlord. However, no use except that which is expressly provided in this Lease Agreement shall be made of the Leased Premises nor acts done which will increase the existing rate of fire or extended coverage insurance on the Leased Premises or any part thereof, nor shall Tenant sell or permit to be kept, used or sold in and about said premises any article which is prohibited by the standard form of fire insurance policy. Tenant shall, at Tenant's sole cost and expense, comply with any and all requirements pertaining to the Leased Premises of the insurance company providing the fire insurance with a standard extended coverage casualty endorsement covering the Leased Premises. Fire and extended coverage casualty insurance on fixtures, trade fixtures, or personal property installed or placed on the Leased Premises by Tenant shall be the sole responsibility of Tenant at Tenant's sole cost and expense. Landlord shall be named as a loss payee on any insurance policy procured pursuant to this subsection 14(a).

(b) *Worker's Compensation and Employer's Liability Insurance*. This insurance shall protect Tenant against all claims under applicable State workers' compensation laws. Tenant shall also be protected against claims for injury, disease, or death of employees, which, for any reason, may not fall within the provisions of a workers' compensation law, but to the extent applicable could fall within the provisions of other State or Federal laws or regulations. The liability limits shall not be less than the required statutory limits for workers' compensation and employer's liability limits in the amount of One Million and 00/100 Dollars ($1,000,000.00)

(c) *Auto Liability Insurance*. This insurance shall be in the amount of not less than One Million and 00/100 Dollars ($1,000,000.00) Combined Single Limit to protect it from any and all claims arising from the use of the following: (1) Tenant's own automobiles and trucks; and (2) hired and non-owned automobiles and trucks. The aforementioned is to cover use of automobiles and trucks on and off Port premises. This section may be superseded if WHFR's insurance covers same.

(d) *Umbrella Liability, Excess Liability, or Bumbershoot Liability Coverage*. Landlord may require Tenant to procure an Umbrella Liability, Excess Liability, or Bumbershoot Liability policy with a minimum limit of Five Million and 00/100 Dollars ($5,000,000.00), in excess of the other insurance policies required by this Section 14. This section may be superseded if WHFR's insurance covers same.

Except for the Workers' Compensation Policy required by this Section, Landlord, its Commissioners, officers, employees, agents, and representatives (the "Interested Parties") shall be named as additional insureds on such policies. Tenant shall provide that the insureds thereon waive subrogation against Landlord. Endorsements for all policies shall be provided to Landlord stating that the insureds thereon waive subrogation against Landlord. Tenant's respective policies shall provide primary coverage before any applicable policy otherwise covering Landlord, and any insurance covering Landlord shall be excess coverage over Tenant's coverage. Endorsements so stating shall be provided to Landlord by Tenant. The policies required by this Section shall also

provide for all Interested Parties to be provided with a minimum thirty (30) days' written notice prior to a cancellation or modification of each respective policy. While Tenant shall provide Landlord with endorsements as set forth in this paragraph, the failure to do so, or the failure of the endorsements or insurance provided to conform to this Lease Agreement, does not constitute waiver or estoppel as to Landlord of their respective legal and equitable rights, including but not limited to the right to enforce the terms of this Lease Agreement. These contractual insurance provisions are intended to be, and shall be interpreted to be, separate and independent contractual obligations from the contractual provisions addressing the indemnity of Landlord by Tenant. Upon execution of this Lease Agreement, Tenant shall promptly furnish Landlord with certificates of insurance showing Tenant's compliance with the insurance provisions of this Section.

Tenant shall be responsible for the payment of premiums on any insurance policy required by this Section. Landlord is in no way obligated for the payment of the premiums on any insurance policy required by this Section or any other Section. Should Tenant, at any time during the term of this Lease Agreement, fail to provide any insurance herein, Landlord may procure any of the insurance required by this Lease Agreement to be carried by Tenant, either to protect Landlord and/or Tenant, and Tenant shall pay to Landlord for the cost of any premiums and other cost of procuring said insurance for Landlord within ten (10) days after demand by Landlord.

Section 15. Default and Termination of Agreement. If Tenant fails to provide services, or breaches any other provisions or conditions of this Lease Agreement, and such a breach continues for thirty (30) days after Landlord gives Tenant written notices thereof, Landlord may, thereafter, and notwithstanding any license or waiver of any prior breach or condition, without further notice or demand, declare this Lease Agreement and all rights of Tenant terminated; provided, however, that if Tenant commenced the curing of a breach of any provision or condition of this Lease Agreement (other than in connection with the payment of money), but cannot, by the exercise of due diligence, complete the curing of same within the specified thirty (30) day time period, Tenant may, at the sole discretion of Landlord, be allowed such additional time as it is reasonably necessary to complete the curing of said breach, during which additional time Landlord shall refrain from exercising any of its remedies hereunder in regard to such breach.

If Tenant breaches or fails to comply with any provision of this Lease Agreement, Tenant shall reimburse Landlord all costs, including reasonable attorneys' fees, in enforcing Landlord's rights under this Lease Agreement. In the event that Tenant shall request Landlord's consent to a sublease, assignment, or any other conveyance or other change in the terms and conditions of this Lease Agreement thereby causing Landlord to incur cost or expenses which Landlord would not have otherwise incurred, then Tenant shall immediately reimburse Landlord for all such reasonable additional cost or expense including, without limitation, attorneys' and consultants' fees and court costs, upon being invoiced by Landlord.

Section 16. Retention of Rights. Landlord's failure to exercise or delay in exercising any right or power granted under this Lease Agreement or by law shall not be considered a waiver of such right or power, nor shall such inaction preclude or stop Landlord from taking any other act permitted under this Lease Agreement or by law.

Section 17. Approvals. This Lease Agreement and any and all amendments, extensions, or renewals hereto are subject to the approval of the Hancock County Board of Supervisors (the

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

"Board") and the Hancock County Port and Harbor Commission ("Commission"). Upon the termination, lapse, extension, or renewal of this Lease Agreement, Landlord shall promptly notify the Board and Commission in such manner as may then be required.

Section 18. Modifications. No modifications, extensions, or renewals of this Lease Agreement shall be effective unless reduced to writing and executed by both parties and formally approved.

Section 19. Entire Agreement. This Lease Agreement is hereby declared to be wholly in writing and shall not be added to or taken from in any manner, altered or changed by any verbal agreement made by either party hereto, either before or after the execution of this Lease Agreement.

Section 20. Notices. Any notice required to be given under this Lease Agreement shall be deemed given when deposited in the United States Mail, postage prepaid, certified mail, return receipt requested, to the parties at their respective addresses below:

If to Landlord: 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 Tenant: West Hancock Fire & Rescue

Attention: Fire Chief
16006 Washington St.
Pearlington, MS 39572

Section 21. Applicable Law. This Lease Agreement and all obligations hereunder shall be performed by the parties in Hancock County, State of Mississippi, and Mississippi law, excluding its conflict of laws provisions, shall govern the interpretation of this Lease Agreement. Any litigation concerning this Lease Agreement shall be brought in a State court in Hancock County.

Section 22. Successors in Interest. The terms, covenants, and conditions contained in this Lease Agreement shall apply to and bind the permitted successors and assignees of the parties hereto.

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

Section 23. Amendments, Changes, or Additions to Law. Whenever reference is made in this Lease Agreement to any provision of law, such reference shall be interpreted to apply to all amendments, changes, and additions now or hereafter made to such provision.

Section 24. Non-Discrimination. In conducting Tenant's activities on the Leased Premises, Tenant shall not discriminate against employees or applicants of employment on the basis of religion, national origin, race, color, or sex.

Section 25. Captions. The headings of the several sections of this Lease Agreement are for convenience only and shall not affect the meaning or construction of any provision herein.

[*Signature Page Follows*]

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

IN WITNESS WHEREOF, this Lease Agreement is executed to be effective as of the Effective Date.

WEST HANCOCK FIRE AND RESCUE

By: _____
Name: Herb Ritchie
Title: WHFR District Board President

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 Herb Ritchie, who, acknowledged to and before me that he is the President for the WHFR Board and that he signed and delivered the above and foregoing instrument for and on behalf of the WHFR, after being duly authorized to do so.

SWORN TO AND SUBSCRIBED BEFORE ME, this the 20th day of Sept., 2022.

[SEAL]

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 119788 ELIZABETH VERNACI Commission Expires May 9, 2025 HANCOCK COUNTY

Elizabeth Vernaci
NOTARY PUBLIC

My Commission Expires: 5/9/2025

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

IN WITNESS WHEREOF, this Lease Agreement is executed to be effective as of the Effective Date.

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 _____, 2022.

_____
NOTARY PUBLIC

[SEAL]

My Commission Expires: _____

Attachment: Resolution# 20220926-07 Fire Station Lease at PBIP to West Hancock for 10 years (11462 : Accept Port Bienville Fire Station Lease

EXHIBIT "A"

Being a 2.0921 acre tract of land situated in the southeast quarter of Section 26, Township 9 South, Range 16 West, Hancock County, Mississippi and being a portion of Lot 67 of the Port Bienville Industrial Park;

Beginning at a 1/2 inch iron rod set on the southeast right of way line of Port and Harbor Drive, a 300 foot right of way having Mississippi State Plane Coordinates of N266,313.3778, E753,098.7451,

Thence, along said right of way line, North 44 degrees 23 minutes 53 seconds East a distance of 300.89 feet, to a 1/2 inch iron rod set for corner;

Thence, South 45 degrees 36 minutes 04 seconds East a distance of 302.98 feet, to a 1/2 inch iron rod set for corner;

Thence, South 44 degrees 26 minutes 31 seconds West generally along a six foot chain link fence a distance of 300.89 feet, to a 1/2 inch iron rod set for corner;

Thence, North 45 degrees 36 minutes 04 seconds West a distance of 302.75 feet, to a 1/2 inch iron rod set for corner on the Point of Beginning and containing 2.0921 acres of land.

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Hancock County Port & Harbor Commission

Port & Harbor Commission

Staff Report

Date:	September 26, 2022
To:	Port & Harbor Commission
From:	Bridgette Jones, Executive Secretary
Subject:	RESOLUTION# 20220926-09
	MOTION TO AUTHORIZE STAFF TO PAY 50% OF THE DAK BOND PAYMENT, UP TO $500,000 OVER THE NEXT TWO FISCAL YEARS AND $500,000.00 FROM PB2301 WATER IMPROVEMENTS IN FY23 AND FY24 IN ORDER TO COMMIT ARPA FUNDS FOR PORT BIENVILLE IMPROVEMENTS.

Attachment: Resolution# 20220926-09 American Rescue Plan Act 2021 ARPA Funds (11463 : Accept reimbursement to Hancock County, this

HANCOCK
MISSISSIPPI
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RESOLUTION# 20220926-09

MOTION TO AUTHORIZE STAFF TO PAY 50% OF THE DAK BOND PAYMENT, UP TO $500,000 OVER THE NEXT TWO FISCAL YEARS AND $500,000.00 FROM PB2301 WATER IMPROVEMENTS IN FY23 AND FY24 IN ORDER TO COMMIT ARPA FUNDS FOR PORT BIENVILLE IMPROVEMENTS.

WHEREAS, the Board of Supervisors for Hancock County, Mississippi on September 19, 2022 obligated local American Rescue Plan Act of 2021 (ARPA) funds in the amount of $2,250,000.00 as match funds in support of Port Bienville Water Improvements including a new well and storage tower to meet new and existing industry demand;

WHEREAS, the match funds will be submitted in a grant request through the Hancock County Water and Sewer District to the Mississippi Department of Environmental Quality in an effort to secure state funds in support of the estimated $4,400,000.00 Port Bienville Water Improvement Project;

WHEREAS, if the project is funded from MDEQ, the Hancock County Port and Harbor Commission will reimburse the Hancock County Board of Supervisors, using the FY23 Capital Improvement Plan Project # PB2301 Water Improvements in the amount of $500,000.00 in FY23 and $500,000.00 in FY24; and

WHEREAS, a previous motion was made and approved by members of the Commission to participate at 50% in the bond payment to DAK Americas in an amount not to exceed $500,000.00 in FY23 and now upon commitment of ARPA funds for Port Bienville improvements, the Commission will participate and commit to 50% of the bond payment to DAK Americas in an amount not to exceed $500,000.00 in FY24;

THEREFORE, the Commission authorizes Staff to pay 50% of the bond payment, up to $500,000 for DAK over the next two fiscal years and $500,000.00 from PB2301 Water Improvements in FY23 and FY24.

Attachment: Resolution# 20220926-09 American Rescue Plan Act 2021 ARPA Funds (11463 : Accept reimbursement to Hancock County, this

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

Derek Necaise, President

ATTEST:

Michael Bennett,Secretary

Attachment: Resolution# 20220926-09 American Rescue Plan Act 2021 ARPA Funds (11463 : Accept reimbursement to Hancock County, this

MISSISSIPPI'S HANCOCK COUNTY

STORMWATER PROGRAM STATUS
September 28, 2022

Attachment: Stormwater Program Status 9-28-22 (11470 : Presentation/Discussion from Digital Engineering regarding Stormwater Program

CURRENT PROJECTS

Project 2.03, Leetown Road – Hargrove

- Final Completion October 6th, 2022
- Change Order No. 3 (Final) on agenda. Original contract total is being reduced by (21,168.80) All asphalt paving removed from project. County to do in road paving project.

Project 3.04, Kapalama Drive at Vic Faye Road – Neel-Schaffer

- NTP was issued 7/25/22, Construction started 8/07/22
- Substantial completion 10/19/22
- Asphalt over pipe trenches is only work left to complete project.
- Once asphalt work is complete, we will have a final inspection.

Project 4.03, Texas Flat Road Subdivision & 5.07, Pontiac Drive – BMA

- Received 100% final plans
- Permits received 12/20/21
- Pontiac Drive Easements
  - Working on getting 3 easements (See Attachment #1)
- Texas Flat Easements
  - Working on getting 11 easements (See Attachment #1)

Project 5.02, Crazy Horse Drive – Compton

- Received 90% plans
- Permits received 7/28/22
- Easements
  - Required easements have been identified, Gary to get documents ready for signatures.
  - Our field inspector will start the process of getting documents signed once we receive them.

Project 1.10, Bayside Park – BMA

- Engineers working on design
- Engineers sent over map identifying parcels that would require easements. We are currently reviewing the list and will provide Gary with that list in near future.
- Plans submitted 8/24/22 to Cypress for permitting.

Lawrence Ladner Road – Overstreet

- We just concluded our internal review of 100% plans and specs. Waiting on engineer to stamp and sign. Once we receive the signed plans and specs, we will send to NRCS for review.
- Plans submitted to Cypress 7/18/22 for permitting
- All Right of Entry's have been signed.

Rotten Bayou Road – Neel-Schaffer

- Working on design, preliminary plans at 90%
- Plans submitted to Cypress 8/25/22 for permitting.
- Met with Dickie Brennan and George Brower on property to discuss getting the right-of-entry signed. They had concerns about flooding due to work being done north of their property. They want to meet/talk with someone about drainage problem surrounding their property. They are reluctant to sign until that happens.
- Work is currently being done on existing ditch that will require Engineer to re-visit site and make modifications to existing construction plans. Will cause delay in project and will require us to get another time extension with NRCS.
- Once plans and specs are 100%, we will submit to NRCS for their review.

Road 374 – Chiniche

- Working on design, preliminary plans at 85%
- Plans submitted to Cypress 8/04/22 for permitting
- Right of Entry's have been signed
- Once plans and specs are 100%, we will submit to NRCS for their review.

Attachment: Stormwater Program Status 9-28-22 (11470 : Presentation/Discussion from Digital Engineering regarding Stormwater Program

Attachment 1

HANCOCK COUNTY STORMWATER PROGRAM

Date: 9/27/22

EASEMENT SUMMARY

Parcel #	Owner	Mailing Address	Sent to Owner	Easement Signed	Recorded w/ County	Notes
Project 5.07, Pontiac Drive						
069M-2-31-023.000	Brossette Terri U & Christopher K	9 Marie Dr, Gretna LA 504-258-0227	X	X	X	
069M-2-31-024.000	Bryan Barry Fassbender	6276 Pontiac Dr	X	X	X	
069M-2-31-028.000	Waguespack John J Etal	47 Rose Down Dr, Destrehan LA 985-764-1194 jjpemusa@yahoo.com	X			Will sign easement but husband & wife can't get with a notary together. Said they are in the area on Saturdays. Jimmie Ladner offered to meet them. Waiting to hear back on which Saturday will work for them. Sent info to Mr. Ladner 7/27/22. He was going to contact them. CJ spoke to John on 8/25/22. Wife still did not get to notary. Left 2 message to call us. Last one on 9/23/22. NO RESONSE
069M-2-31-029.000	Dutch Mill Homes, LLC	6236 Pontiac Dr	X	X	X	
~~069M-2-31-087.000~~	~~LZJZ Properties LLC (Sandra Zulli)~~	~~408 Breeman Circle, Lafayette LA 70508~~ ~~sandrazulli@yahoo.com~~	~~X~~			~~Refusing to sign - emailed again to reconsider, no response, consider moving pipe to adjacent property~~
069M-2-31-039.000	Broussard Marilyn M (Pat Burke)	6168 Pontiac Dr 413-219-7157 pdbjr58@gmail.com, kfullham325@gmail.com	X			Met with owner and discussed possible pipe locations, sent map with 4 pipe location options, waiting on owner to select location, followed up 4/25 & 6/6. Sent contact info to Mr. Ladner 7/27/22. Visited property on 8/25/22. Knocked on door, no answer. Visited property on 9/26/22, no answer. Left handwritten note and business card to call. NO RESPONSE
069M-2-31-056.000	Mack Patrick S	720 Vintage Drive, Kenner LA	X	X	X	
069M-2-31-057.000	Smith Spencer G Etal	6342 Pratt Dr, New Orleans LA	X	X	X	
069M-2-31-088.000	Bob Tucker	6205 Pontiac Drive bobtucker007@gmail.com 504-458-1172	X			Sent documents to the new owner, followed up 6/6, sent email 7/26/22 asking him to give me a call. Talked to him on phone 7/29/22. He does not want pipe running on his property. I sent info to Mr. Ladner 7/27/22. He was going to contact him. Talked to him 8/25/22, he will meet to discuss next week when in town. Called on 9/26/22 to follow up. Owner asking for money.
Project 4.03, Texas Flat Road Subdivision						

Attachment: Stormwater Program Status 9-28-22 (11470 : Presentation/Discussion from Digital

HANCOCK COUNTY STORMWATER PROGRAM

Date: 9/27/22

EASEMENT SUMMARY

Parcel #	Owner	Mailing Address	Sent to Owner	Easement Signed	Recorded w/ County	Notes
121 -0-01-002.000	Silas David A Etal	7050 Texas Flat Rd 228-493-7900 dsilas03@gmail.com	X			Ronnie met with owner, does not want to sign easement, will sign ROE - should be okay if we can get easement from the McLeod property, emailed ROE 6/13. Called 8/25/22 to follow up. No answer, left message. Called 9/23/22 and left message. NO RESPONSE
~~133 -0-06-002.000~~	~~Matthews Geraldine H Etal (Hass)~~	~~25 Knight St~~				~~Don't need anymore~~
133 -0-06-003.000	Ladner Virgie Mcleod	6025 Road 419				Sent letter to owner 6/6
121 -0-01-004.000	White Harold H III Trustee Etal	400 Poydras St, Suite 2100				Waiting to hear from Gary if this is now the Chrismas property
133D-0-06-139.000	Tustin Starrbrenda B	1226 Old Spanish Trail, BSL	X	X	X	
133D-0-06-138.000	Moore Gregory	5176 Oak Bayou Ave, Marrero LA 70072 gmoore5675@icloud.com	X			Emailed easement docs to owner 3/11/22, followed up 3/23, 4/25, 6/13.
133D-0-06-137.000	McCarthy Mary E H	6861 Argonne Blvd, Metairie LA 70005 504-615-8189	X			Mailed easement docs to owner 3/14/22, willing to sign but they are waiting on succession, Gary has been in touch with son. Called 9/27/22, left message
133D-0-06-136.000	Seal Patricia W Etal	1512 Starr Court, Aubrey TX 76227	X			Mailed easement docs to owner 3/14/22
133D-0-06-135.000	Dawson Christy	4035 North Harbor Dr City Blvd, Melbourne FL 32935				Sent letter to owner 3/7, 6/6 - don't know how else to get in touch with this owner
133D-0-06-022.000	Coastal Developer	201 N 2nd St, BSL	X			Emailed easement docs to owner 3/10/22, owner wants County to purchase, sent follow up email 6/13 requesting a 25' easement or ROE
133D-0-06-039.000	Loper Robert L Etux	14092 Hickory Dr danielleloper@att.net	X			Willing to sign, easement staked out at the request of the owner, sent emails 6/1 & 6/8 letting owner know stakes had been placed. Spoke to him 9/27/22, he rather have county move ditch
133D-0-06-038.000	Lafontaine Russell	PO Box 188, Lakeshore 228-305-0549	X			Sent letter to owner 3/9/22, met with owners 4/4/22, requested that ditch be replaced with a culvert, sent BMA's estimate increase to County. Left note and business card in mailbox. NO RESPONSE
133D-0-06-042.000 133D-0-06-042.000	Gros Sherry O	5078 Dogwood Dr 228-363-1641				Met with owner 6/1 - requested that ditch be replaced with culverts, sent BMA's estimate increase to County. Visited 9/27/22 -No answer when knocked on door. Left note and business card in mailbox. NO RESPONSE

Attachment: Stormwater Program Status 9-28-22 (11470 : Presentation/Discussion from Digital

Change Order No. 3

Project Name:	**Leetown Road at US Highway 43 Drainage** **Hancock County, Mississippi**	**Initiation/Start Date**	18-Apr-22
		DEII Project No.	711-0800
		Contract Date	29-Mar-22
To: (Contractor)	**Jack Ferrill's Heavy Equipment** 4222 Ingall's Ave. Pascagoula, MS 36581	**Previous Contract Amount**	$ 134,049.80
		Total Amount this Change Order	$ (21,168.80)
		New Contract Amount	$ 112,881.00

You are directed to make the following changes to this Contract:

Add additional quantity for overrun of materials to the unit items to the contract:

Add the following new unit items to the contract:

Omit heavy-duty asphalt on Leetown Road ($13,176.30) and the light-duty asphalt on the nearby driveways ($7,992.50).

Total Change Order Amount ..... **$ (21,168.80)**

Not Valid until signed by both the OWNER and the ENGINEER.
Signature of the CONTRACTOR indicates his agreement herewith, including any adjustment in the Contract Amount or Contract Time

The original Contract Amount was:	$ 125,249.80
The net change by previous Change Orders:	$ 8,800.00
The Contract Amount prior to this Change Order:	$ 134,049.80
The Contract Amount will be **increased** by this Change Order:	$ (21,168.80)
The new Contract Amount will be:	$ 112,881.00
The Contract Time will be **changed** by this Change Order:	
The Date of Substantial Completion as of the date of this Change Order is therefore:	06-Sep-22

Engineer	**Contractor**	**Owner**
Hargrove Engineers & Constructors	Jack Ferrill's Heavy Equipment	Hancock County Board of Supervisors
Corey Hargrove Project Manager	Justin Ferrell Owner Member	Scotty Adam President
09.22.2022 Date	Sept 22, 2022 Date	Date

Attachment: 2022 09 25_Leetown Road Change Order 3 for Approval (11469 : Approve Change Order 3 regarding Leetown Road Drainage

hargrove
engineers+constructors

4150 South Sherwood Forest Blvd.
Suite 210, 2nd Floor
Baton Rouge, LA 70816

P 225.227.2000
F 225.227.2075
hargrove-epc.com

September 22, 2022

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

Re: **Schedule Extension Request**
Leetown Road at US Hwy 43 Drainage Project

Dear Mr. Adam,

We have received a request for a contract reduction in the amount of $21,168.80 associated with the omission of the heavy-duty asphalt on Leetown Road ($13,176.30) and the light-duty asphalt on the nearby driveways ($7,992.50). Hancock County has assumed the responsibility of completing this asphalt scope of work. The revised contract amount should now total $112,881.

Sincerely,
Hargrove & Associates, Inc.

Corey D. Hargrove
Project Manager

Enclosures

Cc: Mike Prine, Digital Engineering

Attachment: 2022 09 25_Leetown Road Change Order 3 for Approval (11469 : Approve Change Order 3 regarding Leetown Road Drainage

Jack Ferrill's Heavy Equipment

4222 Ingall's Ave.Pascagoula, Ms. 39581

228-216-7176

Email : lferrill@ymail.com

J.F.H.E.

CHANGE ORDER REQUEST LETTER :

Job Title: Leetown Rd. Drainage Project @ Hwy 43	RFI #: 3 Asphalt Change Order
	Date of Issue: 9/21/2022

Issued To: Mr.Corey Hargove

Company : Hargove Enigeering LLC

Contract Ref: Leetown Rd. at Hwy. 43 Drainage Project

SUBJECT:	Asphalt Change Order Request :

Dear Mr. Corey Hargove,

We are requesting a change order for the Asphalt Items on the contract to be removed dew to the County coming in and Asphalting all of Lee town Rd. Mr Vice Johnson Hancock County Road Manager said that would save the county money for it to be done this way.

The Item # break down is as stated below:

a.) Item #8 Heavy Dulty Asphalt (Leetown Rd.) 167sy @ $78.00per sy. = $13176.30

b.) Item # 9 Light Duty Asphalt (driveways) 139 sy. @ $57.50 per sy.= $7992.50

Total Cost : to be moved is $21,168.80

Thank's

Justin Ferrill

Issued By: Jack Ferrill's Heavy Equipment

Signed : _____

Date : 9/21/2022

Check List	Things Enclosed With This Letter :
X	Change Order #3 Asphalt Request
X	URGENT Response required

Attachment: 2022 09 25_Leetown Road Change Order 3 for Approval (11469 : Approve Change Order 3 regarding Leetown Road Drainage Project)

New EMS Chief Announcement

Message from Dwayne Tullos, Regional Director: MS, AL, and FL

I am pleased to announce the appointment of Dana Thrower to the position of EMS Chief for AMR South Mississippi, beginning September 21, 2022. Dana will oversee the ground ambulance operations for Harrison, Hancock, and Stone Counties from our operations campus in Gulfport, MS. Dana has been serving as interim EMS Chief for AMR South, MS, so you may have met her. If not, we will make sure we get her introduced to everyone.

Dana is the epitome of “working your way up.” She has spent her entire adult life dedicating her career to helping her community and is excited to continue that pursuit with her new Team in South Mississippi. After working a short stent as a technician in a nursing home, she entered EMS as an EMT in 2008. Since that time Dana has worked herself through the ranks, holding the positions of Paramedic, Paramedic FTO, Lieutenant and Captain.

AMR values the over 40-year partnership we have with the municipalities and counties we serve on the beautiful MS Gulf Coast. We are committed to providing leadership, clinical quality, and responsiveness to you as your lead EMS agency. Please join us in welcoming Dana Thrower to South Mississippi.

Dwayne Tullos
Regional Director
Dwayne.tullos@gmr.net

Attachment: EMS Chief annoucement 09232022 (11459 : Presentation from AMR re appointment of Dana Thrower)

EMERGENCY MANAGEMENT INSTITUTE

FEMA

NATIONAL EMERGENCY TRAINING CENTER - EMMITSBURG, MD 21727

and

MISSISSIPPI EMERGENCY MANGEMENT AGENCY

COURSE: L101 Foundations of Emergency Management

DATE: October 17-21, 2022

COURSE LENGTH: This course is five (5) days in length, eight hours each day.

LOCATION: Mississippi Emergency Management Agency-#1 MEMA Drive-Pearl, MS 39208
Classroom 110

COURSE DESCRIPTION: The Federal Emergency Management Agency (FEMA) recognizes the need to tie training programs to an established set of emergency management competencies and to a career development program through a progressive training and education system that includes the entry-level Academy, called the National Emergency Management Basic Academy. Training objectives for this course, Foundations of Emergency Management, are based on the newly established Emergency Manager competencies that the National Emergency Management Association (NEMA); the International Association of Emergency Managers (IAEM); and local, State, territorial, and tribal emergency management professionals have established in coordination with the Emergency Management Institute (EMI).

The following topics in emergency management are covered in this course: legal issues; intergovernmental and interagency context; influencing, organizing, social vulnerability issues; managing stress; collaboration, preparedness; team building; mitigation; response; prevention and protection; ethical decision-making; recovery; technology; administration; and the future.

PREREQUISITES:

Required: Students must have completed all of the prerequisite EMI Independent Study courses before submitting their application for the E/L0101 course.
Eleven online Independent Study courses are required as prerequisites to the classroom courses. All eleven must be completed before submitting an application for E/L0101

Attachment: L101 Foundations of Emergency Management (11468 : Approve Holly Bilbo to attend L101 Foundations of Emergency

MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 1

Received
10-14-13

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. BASIC BASIC FIRE FIGHTING SCHOOL 1967 / / / /		C	8.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. BASIC BASIC FIRE FIGHTING SCHOOL 1978 / / / / BAY ST. LOUIS FIRE DEPT.		C	12.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFLD VOLUNTEER FIELD DAY 1978 / / / / STATE FIRE ACADEMY		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. EXT AUTO EXTRICATION 1979 / / / /		C	4.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. HAZMAT HAZARDOUS MATERIALS TRAINING 1979 / / / /		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. LPG LP GAS TACTICS 1979 / / / / BAY ST. LOUIS FIRE DEPT.		C	3.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. MISC MISCELLANEOUS COURSE 1980 / / / /		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. ARSON ARSON DETECTION 1981 / / / / DIAMONDHEAD FIRE DEPT.		C	12.0	0.0

*Where applicable, Skills P/F indicates the successful (P) or unsuccessful (F) completion of the skills portion of a course.
**Course indicates the successful (C) or unsuccessful (I) completion of the entire course. (D) indicates that the student dropped

***EMS Hours 08/01/2012: This offering has been approved for EMS continuing education credit by the Mississippi Bureau of Emergency Medical Services.

Attachment: Aguzin MSFA Transcript (11500 : Approve appointing Rodney T. Aguzin to the Diamondhead Fire Protection District)

MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 2

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. LPG LP GAS TACTICS 1981 / / / / BAY ST. LOUIS FIRE DEPT.		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. PUMP-MNT PUMP MAINTENANCE 1981 / / / / STATE FIRE ACADEMY		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. PUMP-MNT PUMP MAINTENANCE 1982 / / / / DIAMONDHEAD FIRE DEPT.		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFS VOLUNTEER FIRE SCHOOL 1982 / / / / DIAMONDHEAD FIRE DEPT.		C	3.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFLD VOLUNTEER FIELD DAY 1983 / / / / STATE FIRE ACADEMY		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. HURST HURST RESCUE TOOL OPERATION 1984 / / / / STATE FIRE ACADEMY		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VALVE VALVE REPAIR 1984 / / / / STATE FIRE ACADEMY		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFS VOLUNTEER FIRE SCHOOL 1984 / / / / DIAMONDHEAD FIRE DEPT.		C	12.0	0.0

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MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 3

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn---Sponsor/Course/Date/Location----------	Skills P/F*--	Course**	-------Hours----------	EMS Hrs**
Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFLD VOLUNTEER FIELD DAY 1985 / / / / STATE FIRE ACADEMY		C	6.0	0.0
Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFS VOLUNTEER FIRE SCHOOL 1985 / / / / DIAMONDHEAD FIRE DEPT.		C	12.0	0.0
Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. LPG LP GAS TACTICS 1986 / / / / D'IBERVILLE FIRE DEPT.		C	6.0	0.0
Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFS VOLUNTEER FIRE SCHOOL 1986 / / / / DIAMONDHEAD FIRE DEPT.		C	12.0	0.0
Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 1001-1C FIRE FIGHTER 1001-I CHALLENGE 1986 12/03/1986 / / STATE FIRE ACADEMY		C	60.0	0.0
Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 1001-2C FIRE FIGHTER 1001-II CHALLENGE 1986 12/05/1986 / / STATE FIRE ACADEMY		C	60.0	0.0
Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFS VOLUNTEER FIRE SCHOOL 1987 01/26/1987 / / KILN VOL. FIRE DEPT.		C	12.0	0.0
Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. SPRK-SYS SPRINKLER SYSTEMS SEMINAR 1987 04/21/1987 / / GULFPORT FIRE DEPT.		C	6.0	0.0

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MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 4

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. SCBA-MNT SELF CONTAINED BREATHING APPARATUS MAINT 1987 05/27/1987 / / STATE FIRE ACADEMY		C	8.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFS VOLUNTEER FIRE SCHOOL 1987 07/27/1987 / / BAY ST. LOUIS FIRE DEPT.		C	12.0	3.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. HAZMAT HAZARDOUS MATERIALS TRAINING 1987 09/08/1987 / / STATE FIRE ACADEMY		C	20.0	20.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFLD VOLUNTEER FIELD DAY 1987 09/12/1987 / / STATE FIRE ACADEMY		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. LPG LP GAS TACTICS 1987 09/28/1987 / / DIAMONDHEAD FIRE DEPT.		C	6.0	6.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFS VOLUNTEER FIRE SCHOOL 1987 10/05/1987 / / WAVELAND FIRE DEPT.		C	12.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. DO1002 FIRE APPARATUS DRIVER/OPERATOR 1002 1988 05/02/1988 / / STATE FIRE ACADEMY		C	80.0	16.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFLD VOLUNTEER FIELD DAY 1988 07/30/1988 / / STATE FIRE ACADEMY		C	6.0	6.0

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MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 5

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. HMAT-FR HAZ MAT FIRST RESPONDER 472-I 1989 03/13/1989 / / STATE FIRE ACADEMY		C	12.0	12.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. VFLD VOLUNTEER FIELD DAY 1989 04/29/1989 / / STATE FIRE ACADEMY		C	6.0	3.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. PUMP-MNT PUMP MAINTENANCE 1989 08/15/1989 / / BAY ST. LOUIS FIRE DEPT.		C	6.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 1001-3 FIRE FIGHTER 1001-III 1989 12/11/1989 / / STATE FIRE ACADEMY NFA CERT. 5-9-90		C	40.0	8.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. PUMP-MNT PUMP MAINTENANCE 1990 02/15/1990 / / WAVELAND FIRE DEPT.		C	3.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. R&IHMAT Recognizing & Identifying Hazardous Materials 1990 05/24/1990 / / DIAMONDHEAD FIRE DEPT.		C	3.0	3.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. SO-1501 FIRE DEPT. SAFETY OFFICER 1501 1990 08/13/1990 / / STATE FIRE ACADEMY		C	32.0	0.0
	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. HMAT-TEC HAZARDOUS MATERIALS TECHNICIAN 472-II 1991 09/23/1991 / / STATE FIRE ACADEMY		C	40.0	40.0

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MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 6

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
MC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 910 HANDS-ON PUMP REBUILDING 1993 02/08/1993 02/12/1993 STATE FIRE ACADEMY		C	40.0	0.0
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 054 The Incident Command System 1993 07/26/1993 07/29/1993 DIAMONDHEAD FIRE DEPT.		C	12.0	0.0
SC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 575 HAZARDOUS MATERIALS: THE DISPATCHER'S ROLE 1994 06/06/1994 06/07/1994 STATE FIRE ACADEMY		C	16.0	16.0
SC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 472-T2 HAZARDOUS MATERIALS TECHNICIAN-II 1995 05/22/1995 05/26/1995 STATE FIRE ACADEMY		C	45.0	12.0
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. N-FSLA FIRE SERVICE LEADERSHIP & ADMINISTRATION 1996 05/06/1996 05/11/1996 RIDGELAND FIRE DEPT.		C	48.0	0.0
MC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. ISI I. S. I. REPAIR CERTIFICATION 1996 10/18/1996 10/18/1996 STATE FIRE ACADEMY		C	5.0	0.0
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. HMIM HAZARDOUS MATERIALS INCIDENT MANAGEMENT 1997 05/12/1997 05/17/1997 STATE FIRE ACADEMY		C	48.0	0.0
SC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 601 FIRE SERVICE MANAGEMENT 101 1997 08/18/1997 08/22/1997 STATE FIRE ACADEMY		C	40.0	0.0

*Where applicable, Skills P/F indicates the successful (P) or unsuccessful (F) completion of the skills portion of a course.
**Course indicates the successful (C) or unsuccessful (I) completion of the entire course. (D) indicates that the student dropped

***EMS Hours 08/01/2012: This offering has been approved for EMS continuing education credit by the Mississippi Bureau of Emergency Medical Services.

Attachment: Aguzin MSFA Transcript (11500 : Approve appointing Rodney T. Aguzin to the Diamondhead Fire Protection District)

MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 7

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
SC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 611 FIREGROUND LEADERSHIP 1997 12/08/1997 12/12/1997 STATE FIRE ACADEMY		C	40.0	0.0
SC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 532-1 CONFINED SPACE ISSUES 1998 02/16/1998 02/17/1998 STATE FIRE ACADEMY		C	16.0	0.0
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 121 CONSIDERATIONS FOR RESPONSE TO HIGH RISE FIRES 1998 03/25/1998 03/25/1998 GULFPORT FIRE DEPT.		C	3.0	0.0
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 120-16 THE EFFECTIVE FIRE SERVICE SECRETARY 1998 04/15/1998 04/16/1998 STATE FIRE ACADEMY		C	16.0	0.0
CC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. FO-1&2 FIRE OFFICER I & II STATE CERTIFIED 1998 06/08/1998 06/19/1998 STATE FIRE ACADEMY		C	80.0	9.0
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. 022-8C PASSENGER BUS RESCUE & INCIDENT MANAGEMENT 1998 08/07/1998 08/07/1998 LIZANA VOL. FIRE DEPT.		C	8.0	0.0
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. N-LS-I LEADERSHIP I: STRATEGIES FOR COMPANY SUCCESS 1999 02/20/1999 02/21/1999 HARRISON COUNTY FIRE SERVICE	P	C	16.0	0.0
AH	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT. HCP-ECC HEALTH CARE PROVIDER 1999 02/23/1999 02/23/1999 BAY ST. LOUIS FIRE DEPT.		C	8.0	0.0

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MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 8

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	N-ESS-MLC EXECUTIVE SKILL SERIES: MANAGING & LEADING CHANGE				
	1999 04/05/1999 04/06/1999		C	16.0	0.0
	STATE FIRE ACADEMY				
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	N-CRIPI COMMUNITY RISK ISSUES & INJURY PREVENTION INTERVENTION				
	1999 06/05/1999 06/06/1999		C	16.0	0.0
	STATE FIRE ACADEMY				
SC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	472-ERT-IM EMERG. RESPONSE TO TERRORISM: INCIDENT MANAGEMENT				
	1999 10/18/1999 10/22/1999		C	48.0	0.0
	STATE FIRE ACADEMY				
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	N-ESS-I EXECUTIVE SKILL SERIES: INFLUENCING				
	2000 04/10/2000 04/11/2000	P	C	16.0	0.0
	STATE FIRE ACADEMY				
AH	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	HSAEDP-ECC HEARTSAVER AUTOMATIC EXTERNAL DEFIBRILLATOR PROVIDER				
	2000 05/17/2000 05/17/2000	P	C	4.0	0.0
	BAY ST. LOUIS FIRE DEPT.				
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	N-MESE METHODS OF ENHANCING SAFETY EDUCATION				
	2000 06/24/2000 06/25/2000	P	C	16.0	0.0
	STATE FIRE ACADEMY				
SC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	PIO-I BASIC PUBLIC INFORMATION OFFICER				
	2000 07/24/2000 07/28/2000		C	40.0	0.0
	STATE FIRE ACADEMY				
AH	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	HCP-ECC HEALTH CARE PROVIDER				
	2001 02/02/2001 02/02/2001	P	C	8.0	0.0
	DIAMONDHEAD FIRE DEPT.				

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MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013
Page 9

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	130-16C FIRE CAUSE DETERMINATION FOR COMPANY OFFICERS				
	2001 02/14/2001 02/15/2001		C	16.0	8.0
	STATE FIRE ACADEMY				
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	N-ICHO INCIDENT COMMAND FOR HIGHRISE OPERATIONS				
	2001 08/02/2001 08/03/2001		C	16.0	2.0
	VILLA MARIA RETIREMENT HOME/OCEAN SPRING				
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	AERIAL E-1 NFPA AERIAL COURSE				
	2001 10/25/2001 10/25/2001		C	8.0	0.0
	STATE FIRE ACADEMY				
AH	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	AEDP-ECC AED PROVIDER				
	2002 02/21/2002 02/21/2002		C	4.0	0.0
	BAY ST. LOUIS FIRE DEPT.				
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	N-CPTFR COURTROOM PREPARATION AND TESTIMONY FOR FIRST RESPONDERS				
	2002 04/22/2002 04/23/2002		C	16.0	0.0
	STATE FIRE ACADEMY				
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	N-LS-III LEADERSHIP III: STRATEGIES FOR SUPERVISORY SUCCESS				
	2004 10/23/2004 10/24/2004		C	16.0	0.0
	LONG BEACH FIRE DEPT.				
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	137 NATIONAL INCIDENT MANAGEMENT SYSTEM-INTRODUCTION				
	2005 10/01/2005 10/31/2005	P	C	4.0	0.0
	STATE FIRE ACADEMY				
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	133-16C EMER. RESP. TO TERRORISM: STRAT. CONSID. FOR COMMAND OFFICER				
	2005 10/10/2005 10/11/2005	P	C	16.0	12.0
	STATE FIRE ACADEMY				

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MISSISSIPPI STATE FIRE ACADEMY
STUDENT TRAINING RECORD
10/08/2013

Name: AGUZIN, RODNEY T
ID#: AGU-RO-3989

Divsn	Sponsor/Course/Date/Location	Skills P/F*	Course**	Hours	EMS Hrs**
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	N-TOSD TRAINING OPERATIONS IN SMALL DEPARTMENTS				
	2008 01/14/2008 01/15/2008		C	16.0	0.0
	DIAMONDHEAD FIRE DEPT.				
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	1024-2 MS CHIEF OFFICERS DESIGNATION				
	2011 06/01/2011 06/03/2011		C	1.0	0.0
	STATE FIRE ACADEMY				
EC	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	160-RE-6 MANAGING THE RURAL EMERGENCY INCIDENT				
	2012 01/31/2012 01/31/2012		C	6.0	0.0
	KILN VOL. FIRE DEPT.				
NF	Sponsoring Dept. - DIAMONDHEAD FIRE DEPT.				
	161 POLITICS AND THE WHITE HELMET				
	2013 03/27/2013 03/28/2013	P	C	16.0	0.0
	BILOXI FIRE DEPT.				
	Total Hours Credit			1314.0	176.0

I certify that this is an official transcript for the individual listed.

Signature-- State Fire Academy Official

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**Course indicates the successful (C) or unsuccessful (I) completion of the entire course. (D) indicates that the student dropped

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Attachment: Aguzin MSFA Transcript (11500 : Approve appointing Rodney T. Aguzin to the Diamondhead Fire Protection District)

DIAMONDHEAD FIRE PROTECTION DISTRICT

4440 KALANI DRIVE, DIAMONDHEAD MS 39525

Attachment: O'Brien Reappointment (11501 : Approve reappointment of Mrs. Eileen O'Brien to DFPD)

September 30, 2022

Mr. Brian Adam, Director
Hancock County Emergency Management Agency

Re: Fire District Commissioner

Mr. Adam,

The Diamondhead Fire Protection District request that Mrs. Eileen O'Brien is reinstated in the Board of Commissioner post she is currently serving. I thank you for your assistance in this. Please let me know if you have any questions.

Respectfully,

Michael O. Munger
Fire Chief

Access Control Group, Inc.
P.O. Box 5675
Jackson, MS 39288
601-939-9295
customerservice@acgprotect.com | www.acgprotect.com

ACG
ACCESS CONTROL GROUP
SECURITY INTEGRATORS

RECIPIENT:

HANCOCK COUNTY BOARD OF SUPERVISORS
850 HIGHWAY 90-SUITE A
BAY ST LOUIS, MS 39520

SERVICE ADDRESS:

850 HIGHWAY 90-SUITE A
BAY ST LOUIS, MS 39520

Invoice #5787	
Issued	09/01/2022
Due	10/01/2022
Total	**$13,748.12**

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
09/01/2022				
ANNUAL SERVICE AGREEMENT	ANNUAL SERVICE AGREEMENT This agreement covers camera system's -- Monday – Friday 8am – 5pm Remote Support, Phone Support, Onsite Labor, Drive Time and software upgrades. --What the agreement does not cover Any equipment that needs to be repaired or replaced. after hours, holidays and weekends rate. No Acts of God OR Vandalism	1	$13,748.12	$13,748.12

Thank you for your business. Please contact us with any questions regarding this invoice. 601-939-9295

ACG 64-0935576

Subtotal	$13,748.12
Exempt (0.0%)	$0.00
Total	**$13,748.12**

EMAILED SEP 06 2022 BY:

EMAILED SEP 23 2022 BY:

Attachment: 2022-2023 CH Renewal ACG (11447 : Approve Courthouse Camera/Access Control System Maintenance Renewal)

STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100019905
Vendor :
PRECISION DELTA CORP
PO BOX 128
RULEVILLE MS 38771

Contact Name : PRECISION DELTA CORP
PRECISION DELTA CORP
Tel Number :
Fax Number :
Email : precdelta@tecinfo.com

CONTRACT INFORMATION

Contract Number	: 8200062305
Agency Contract Identifier	: 1130-22-C-SWCT-00206
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 06/01/2022 - 05/31/2023
Total Value	: N/A
Distributors	: None
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : CHRISTOPHER STATHAM
Telephone : (662) 549-2925
Fax :
E-mail :
CHRISTOPHER.STATHAM@DFA.MS.GOV

Supplier Text :
MAGIC users must use Price List to order products and view/compare prices.

Notice to Vendor :
Ammunition Precision Delta State of Mississippi Statewide Contract

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Ammunition	-
		0.00 %		0.00	N/A
# 2	N/A		$ 0.00	Ammunition, Reloaded	-
		0.00 %		0.00	N/A

Attachment: Precision Delta (11494 : Approve purchase of ammunition)

PRECISION DELTA CORPORATION

205 W Floyce St
PO Box 128
Ruleville, MS 38771

QUOTE

Date	Quote #
9/27/2022	201026

Name / Address	Ship To
HANCOCK CO SHERIFF ATTN: ACCOUNTS PAYABLE 8450 HWY 90 BAY ST LOUIS, MS 39520	HANCOCK CO SHERIFF 8450 HWY 90 BAY ST LOUIS, MS 39520

Rep
LE

Item	Manufacture	Description	Qty	Rate	Total
USA9MM - DS	Winchester	9 MM 124 gr. FMJ 500 rd/case Drop Ship from Winchester	26	111.11	2,888.86
				Total	$2,888.86

Phone #	Fax #
662-756-2810	662-756-2590

www.precisondelta.com

Attachment: Precision Delta (11494 : Approve purchase of ammunition)

PRECISION DELTA CORPORATION

205 W Floyce St
PO Box 128
Ruleville, MS 38771

QUOTE

Date	Quote #
9/27/2022	201027

Name / Address	Ship To
HANCOCK CO SHERIFF ATTN: ACCOUNTS PAYABLE 8450 HWY 90 BAY ST LOUIS, MS 39520	HANCOCK CO SHERIFF 8450 HWY 90 BAY ST LOUIS, MS 39520

Rep
LE

Item	Manufacture	Description	Qty	Rate	Total
RA9T - DS	Winchester	9 MM 147 gr. JHP Ranger 'T' Series 500 rd/cs Drop Ship from Winchester	14	172.17	2,410.38
				Total	$2,410.38

Phone #	Fax #
662-756-2810	662-756-2590

www.precisondelta.com

Attachment: Precision Delta (11494 : Approve purchase of ammunition)

PRECISION DELTA CORPORATION

205 W Floyce St
PO Box 128
Ruleville, MS 38771

QUOTE

Date	Quote #
9/27/2022	201028

Name / Address	Ship To
HANCOCK CO SHERIFF ATTN: ACCOUNTS PAYABLE 8450 HWY 90 BAY ST LOUIS, MS 39520	HANCOCK CO SHERIFF 8450 HWY 90 BAY ST LOUIS, MS 39520

Rep
LE

Item	Manufacture	Description	Qty	Rate	Total
RA45T - DS	Winchester	45 Auto 230 gr. JHP Ranger 'T' Series 500 rd/case Drop Ship from Winchester	10	224.49	2,244.90
				Total	$2,244.90

Phone #	Fax #
662-756-2810	662-756-2590

www.precisondelta.com

Attachment: Precision Delta (11494 : Approve purchase of ammunition)

PRECISION DELTA CORPORATION

205 W Floyce St
PO Box 128
Ruleville, MS 38771

QUOTE

Date	Quote #
9/27/2022	201029

Name / Address	Ship To
HANCOCK CO SHERIFF ATTN: ACCOUNTS PAYABLE 8450 HWY 90 BAY ST LOUIS, MS 39520	HANCOCK CO SHERIFF 8450 HWY 90 BAY ST LOUIS, MS 39520

Rep
LE

Item	Manufacture	Description	Qty	Rate	Total
Q4170 - DS	Winchester	45 Auto 230gr. FMJ 500 rd/case Drop Ship from Winchester	20	152.60	3,052.00
				Total	$3,052.00

Phone #	Fax #
662-756-2810	662-756-2590

www.precisondelta.com

Attachment: Precision Delta (11494 : Approve purchase of ammunition)

PRECISION DELTA CORPORATION

205 W Floyce St
PO Box 128
Ruleville, MS 38771

QUOTE

Date	Quote #
9/27/2022	201030

Name / Address	Ship To
HANCOCK CO SHERIFF ATTN: ACCOUNTS PAYABLE 8450 HWY 90 BAY ST LOUIS, MS 39520	HANCOCK CO SHERIFF 8450 HWY 90 BAY ST LOUIS, MS 39520

Rep
LE

Item	Manufacture	Description	Qty	Rate	Total
Q4238 - DS	Winchester	40 S&W 180 gr. FMJ 500 rd/case Drop Ship from Winchester	6	132.03	792.18

Total	$792.18

Phone #	Fax #
662-756-2810	662-756-2590

www.precisondelta.com

Attachment: Precision Delta (11494 : Approve purchase of ammunition)

PRECISION DELTA CORPORATION

205 W Floyce St
PO Box 128
Ruleville, MS 38771

QUOTE

Date	Quote #
9/27/2022	201031

Name / Address	Ship To
HANCOCK CO SHERIFF ATTN: ACCOUNTS PAYABLE 8450 HWY 90 BAY ST LOUIS, MS 39520	HANCOCK CO SHERIFF 8450 HWY 90 BAY ST LOUIS, MS 39520

Rep
LE

Item	Manufacture	Description	Qty	Rate	Total
RA40T - DS	Winchester	40 S&W 180 gr. JHP 'T' Series 500 rd/case Drop Ship from Winchester	6	191.85	1,151.10
				Total	$1,151.10

Phone #	Fax #
662-756-2810	662-756-2590

www.precisondelta.com

Attachment: Precision Delta (11494 : Approve purchase of ammunition)

STATE OF MISSISSIPPI

VENDOR INFORMATION

Vendor Number : 3100016927
Vendor :
GULF STATES DISTRIBUTORS INC
GULF STATES DISTRIBUTORS INC
P.O. BOX 241387
MONTGOMERY AL 36124-1387

Contact Name : Conrad Naftel
Tel Number : (334) 279-9267
Fax Number :
Email : conrad@gulfstatesdist.com

CONTRACT INFORMATION

Contract Number	: 8200062303
Agency Contract Identifier	: 1130-22-C-SWCT-00204
Contract Type	: Statewide Contract
Contract Description	: N/A
Contract Valid Dates	: 06/01/2022 - 05/31/2023
Total Value	: N/A
Distributors	: None
Delivery Days	: 0

SHIPPING ADDRESS

BUYER INFORMATION

Contact Person : CHRISTOPHER STATHAM
Telephone : (662) 549-2925
Fax :
E-mail :
CHRISTOPHER.STATHAM@DFA.MS.GOV

Supplier Text :
MAGIC users must use Price List to order products and view/compare prices.

Notice to Vendor :
Ammunition GULF STATES DISTRIBUTORS INC. State of Mississippi Statewide Contract

Item	Qty	Unit	Price Per Unit	Description	Delivery / Required Date
		Retention	Product Number/ Supplier Product	Discount	Amount
# 1	N/A		$ 0.00	Ammunition	-
		0.00 %		0.00	N/A

Attachment: Gulf States (11495 : Approve purchase of ammunition)

Quote

Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0200320
Order Date: 9/27/2022

Salesperson: 0015
Customer Number: MSHANC

Sold To:
Hancock Co Board of Supervisor
854 Hwy 90, Suite A
Sheriff's Dept.
Bay Saint Louis, MS 39520

Ship To:
Hancock Co Sheriffs Ofc
8450 Hwy 90
Capt. Walley
Bay Saint Louis, MS 39520

Customer P.O.	Terms	Confirm To:	
	Net 20 days	228.466.6958	edward.walley@co.hancock.ms.us

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
HOR81295	CASE	**DropShip:** Y	8.00	0.00	0.00	170.00	1,360.00
5.56NATO 75gr TAP SBR							

Net Order:	1,360.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	1,360.00

Attachment: Gulf States (11495 : Approve purchase of ammunition)

Quote

Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0200322
Order Date: 9/27/2022

Salesperson: 0015
Customer Number: MSHANC

Sold To:
Hancock Co Board of Supervisor
854 Hwy 90, Suite A
Sheriff's Dept.
Bay Saint Louis, MS 39520

Ship To:
Hancock Co Sheriffs Ofc
8450 Hwy 90
Capt. Walley
Bay Saint Louis, MS 39520

Customer P.O.	Terms	Confirm To:	
	Net 20 days	228.466.6958	edward.walley@co.hancock.ms.us

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
FEDGM308M-500	CASE	**DropShip:** Y	6.00	0.00	0.00	485.00	2,910.00
GM308M .308 168gr BTHP Match-500cs							
State of MS contract 8200062303							

Net Order:	2,910.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	2,910.00

Attachment: Gulf States (11495 : Approve purchase of ammunition)

Quote

Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0200321
Order Date: 9/27/2022

Salesperson: 0015
Customer Number: MSHANC

Sold To:
Hancock Co Board of Supervisor
854 Hwy 90, Suite A
Sheriff's Dept.
Bay Saint Louis, MS 39520

Ship To:
Hancock Co Sheriffs Ofc
8450 Hwy 90
Capt. Walley
Bay Saint Louis, MS 39520

Customer P.O.	Terms	Confirm To:	
	Net 20 days	228.466.6958	edward.walley@co.hancock.ms.us

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
HOR81292	CASE	**DropShip:** Y	8.00	0.00	0.00	285.00	2,280.00
5.56NATO 75gr SBR Training							

Net Order:	2,280.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	2,280.00

Attachment: Gulf States (11495 : Approve purchase of ammunition)

Quote

Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0200319
Order Date: 9/27/2022

Salesperson: 0015
Customer Number: MSHANC

Sold To:
Hancock Co Board of Supervisor
854 Hwy 90, Suite A
Sheriff's Dept.
Bay Saint Louis, MS 39520

Ship To:
Hancock Co Sheriffs Ofc
8450 Hwy 90
Capt. Walley
Bay Saint Louis, MS 39520

Customer P.O.	Terms	Confirm To:	
	Net 20 days	228.466.6958	edward.walley@co.hancock.ms.us

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
FEDAE223	CASE	**DropShip:** Y	8.00	0.00	0.00	260.00	2,080.00
AE223X .223 55gr FMJ							

Net Order:	2,080.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	2,080.00

Attachment: Gulf States (11495 : Approve purchase of ammunition)

Quote

Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
3342712010

Order Number: 0200315
Order Date: 9/27/2022

Salesperson: 0015
Customer Number: MSHANC

Sold To:
Hancock Co Board of Supervisor
854 Hwy 90, Suite A
Sheriff's Dept.
Bay Saint Louis, MS 39520

Ship To:
Hancock Co Sheriffs Ofc
8450 Hwy 90
Capt. Walley
Bay Saint Louis, MS 39520

Customer P.O.	Terms	Confirm To:	
	Net 20 days	228.466.6958	edward.walley@co.hancock.ms.us

Item Number	Unit		Ordered	Shipped	Back Order	Price	Amount
FEDT223A	CASE	**DropShip:** Y	8.00	0.00	0.00	295.00	2,360.00
T223A .223 55gr Hi-Shok SP							

Net Order:	2,360.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	2,360.00

Attachment: Gulf States (11495 : Approve purchase of ammunition)

MID-SOUTH
Machinery, Inc.

P. O. Box 6076
Jackson, MS 39288-6076

Leroy Lee
Hancock Co Board of Supervisors
3068 LongfellowDr.
Bay St. Louis, Ms. 39520

09-28-2022

Leroy,
We are glad to provide this quote for a 2022 Lee Boy RB50 self-propelled broom.
Thank you for considering Lee Boy and Mid South Machinery for your equipment needs.

- Cab and Air
- Tier 4 Final 74 h.p. Diesel Engine
- Center Mount 7' 6" Brush
- 150 Gallon Water Tank and Spray System
- Joystick Controls
- Forward/Reverse Brush Rotation
- Curb Brush
- Rear Wiper and Washer/Front Windshield Washer
- Backup and Reverse Camera
- Foot Pedal Transmission
- Extended Air Intake
- 7' 6" Poly / Steel Tube Brush (In lieu of Poly Tube)
- 2 year or 2,000 Hour Warranty

Sales Price $74,797.00 Fob Hancock Co.

We welcome the opportunity to help you with your equipment needs.
This unit has limited availability. Lead time Aproximate 8 weeks

Best Regards,

Ralph L. Moon, Jr.
Mid South Machinery
601-408-3842

Attachment: Hancock Co RB50 quote (11491 : Spread quote from Mid South Machinery)

CREDIT CARD REPORT
October 3, 2022

CARD	EXPENSES	
COUNTY P-CARD		
VISA ***0055	**$0.00**	**Balance**
COUNTY TRAVEL		
VISA ***4987	**$1,764.85**	**Balance**
Tax Office	$594.85	
Tax Office	$585.00	
Tax Office	$585.00	
SHERIFF-TRAVEL		
VISA*0647**	**$143.23**	**Balance**
	$143.23	Holiday Inn Express
SHERIFF-TRAVEL		
VISA ***1363	**$0.00**	**Balance**
SHERIFF-TRAVEL		
VISA***0654	**$0.00**	**Balance**

Attachment: 10032022 CREDIT CARD REPORT - 1 (11490 : Approve the Credit Card Report)

EXHIBIT A

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
OCTOBER 3, 2022

*The asset has been returned to vendor for warranty exchange

DEPARTMENT: SHERIFF'S OFFICE			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20210423	20210423	WiFi	TRL9052413

*The assets will be disposed in trash

DEPARTMENT: SHERIFF'S OFFICE / IT			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20130382	6667	LAPTOP	5Q35X1
20130375	6660	LAPTOP	2S3Q5X1
20130200	6460	LAPTOP	JRWWSY1
20180010	7901	LAPTOP	4JBG3M2
20130391	6676	LAPTOP	9Q3Q5X1
20130376	6661	LAPTOP	3Q3Q5X1
20110539	4524	LAPTOP	G7MRWM1
20150473	7344	LAPTOP	G7SPG72
20180502	8460	LAPTOP	8GG9JR2
20130408	6693	LAPTOP	JP3Q5X1
20130385	6670	LAPTOP	6R3Q5X1
20130396	6681	LAPTOP	1Q3Q5X1
20130387	6672	LAPTOP	7Q3Q5X1
20130404	6689	LAPTOP	GD3Q5X1
20111952	6122	LAPTOP	DNHP9W1
20130041	6239	LAPTOP	2WTNXW1
20130007	6204	LAPTOP	JT5QBW1
20111388	5568	LAPTOP	DVJ26S1
20130400	6685	LAPTOP	DQ3Q5X1
20130377	6662	LAPTOP	3R3Q5X1
20130374	6659	LAPTOP	2Q3Q5X1
20130386	6671	LAPTOP	6S3Q5X1
20111854	6016	LAPTOP	J4MJ451
20130009	6206	LAPTOP	10SQBW1
20150097	6935	LAPTOP	BC65Q12
20150259	6235	LAPTOP	BJUNXW1
20111858	6020	LAPTOP	HQF7GS1
20130389	6674	LAPTOP	8Q3Q5X1
20130410	6695	LAPTOP	JR3Q5X1
20130399	6684	LAPTOP	DP3Q5X1

Attachment: 10032022 Inventory Disposals (11473 : Inventory Removals)

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
OCTOBER 3, 2022

EXHIBIT A

20111385	5564	LAPTOP	8VJQ651
20150472	7343	LAPTOP	GW7GG72
20180004	7895	LAPTOP	JNBG3M2
20111386	5566	LAPTOP	8VJ56S1
20111766	5727	LAPTOP	FKPQ5S1
20130390	6675	LAPTOP	8R3Q5X1
20130384	6669	LAPTOP	6Q3Q5X1
20100418	4434	LAPTOP	9FSN7N1

*The asset was a duplicate entry

DEPARTMENT: ROAD & BRIDGE			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20210199	20210199	CRAFCO-CRACK SEALER	1C9SY1222M1418155

*The assets will be disposed at HHWD

DEPARTMENT: ROAD & BRIDGE / BUILDINGS & GROUNDS			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20070144	5999	CAMERA MONITOR	60607835
20050196	5553	PRINTER	CN53TV521P
20100247	4294	CHAINSAW	2364
20100249	4296	WEED EATER	27570433
20100099	3921	CHAINSAW	265576053
3285	3285	COMPUTER	144537725021
20100259	4315	SCOTSMAN ICE MAKER	10031320010471
20130068	6277	REFRIGERATOR	BA31601119

*The assets will be disposed at HHWD

DEPARTMENT: EMERGENCY MANAGEMENT AGENCY			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20100792	2953	BACK UP CAMERA	607022801
20111004	4859	COMPUTER	58JQML1
2010071	2952	BACK UP CAMERA	607022800
20180221	8270	APX 4000 RADIO	426CUR5885
20180589	8503	PULSE OXIMETER	3956
20111547	5362	PROJECTOR	5B09NG1
20111549	5370	PRINTER	U6187H9J434417
20111575	5476	COMPUTER	2BTGK1
20111579	5576	7500 GENERATOR	2760

Attachment: 10032022 Inventory Disposals (11473 : Inventory Removals)

EXHIBIT A

Inventory Control Agenda
HANCOCK COUNTY BOARD OF SUPERVISORS MEETING
OCTOBER 3, 2022

*The assets will be disposed at HHWD

DEPARTMENT: EMERGENCY MANAGEMENT AGENCY			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20111580	5580	8500 GENERATOR	1288
20130107	6315	THERMAL IMAGE CAMERA	93395

*The asset has been upgraded by vendor

DEPARTMENT: CIRCUIT CLERK'S OFFICE			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20180770	9184	ELECTION SERVER	6RGT8Y1
		*The asset will be trashed	
20200092	9105	PRINTER	CN9941J3NY

*The asset has be disposed in trash

DEPARTMENT: IT DEPARTMENT			
COUNTY DECAL	**ASSET NUMBER**	**DESCRIPTION**	**SERIAL NO.**
20130174	6418	CISCO SWITCH	FDO1703W10Q
20110974	4855	LAPTOP	GS7X3R1
20170223	7595	EXTERNAL HARD DRIVE	NA7TKPDT
20150479	7348	PRINTER	MY59EC109C
20180071	7967	DELL SWITCH	933QPK2
20111079	5283	UPS	AS1131210288
20150478	7347	PRINTER	MY59CC10MY
20111082	5293	UPS	5A1129T09218

Attachment: 10032022 Inventory Disposals (11473 : Inventory Removals)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7929	NATIONAL FORMS & SYST	0001	22003599	INV	10/03/2022	194724			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			1,445.63		
							1,445.63		
						CHECK TOTAL	**1,445.63**		
8565	ACCURATE CONTROL EQUI	0001	22003670	INV	10/03/2022	186368			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5603		MAPPING	OFFICE SUP			206.95		
							206.95		
						CHECK TOTAL	**206.95**		
3784	ADMINISTRATIVE OFFICE	0001		INV	10/03/2022	JULY 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5411		CHANC CT	REP			6,487.37		
	2 001160 5414		CHANC CT	CT ADM FEE			3,042.45		
	3 001161 5418		CIRC CT	COURT REPO			6,706.60		
	4 001161 5414		CIRC CT	CT ADM FEE			2,314.48		
	5 001160 5550		CHANC CT	LEGAL FEES			1,467.18		
	6 001161 5550		CIRC CT	LEGAL FEES			352.75		
							20,370.83		
						CHECK TOTAL	**20,370.83**		
3784	ADMINISTRATIVE OFFICE	0001		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001160 5411		CHANC CT	REP			6,487.37		
	2 001160 5414		CHANC CT	CT ADM FEE			3,042.45		
	3 001161 5418		CIRC CT	COURT REPO			6,707.60		
	4 001161 5414		CIRC CT	CT ADM FEE			2,282.61		
	5 001160 5550		CHANC CT	LEGAL FEES			1,467.18		
	6 001161 5550		CIRC CT	LEGAL FEES			391.97		
							20,379.18		
						CHECK TOTAL	**20,379.18**		
6577	ADVANCED AUTO PARTS	0002	22003727	INV	10/03/2022	po# 22003727			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF	REP-VEH			35.41		
							35.41		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
6577	ADVANCED AUTO PARTS	0002	22003726	INV	10/03/2022	PO #22003726			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5681		SHERIFF	REPAIR & R		411.96			
							411.96		
6577	ADVANCED AUTO PARTS	0002	22003695	INV	10/03/2022	PO#22003695			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		125.57			
							125.57		
						CHECK TOTAL	**572.94**		
9536	AIMIE CECCATO	0000		INV	10/03/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
5958	AIRGAS USA, LLC	0000		INV	10/03/2022	9990971782			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5699		SHERIFF	OTH CNS		86.17			
							86.17		
						CHECK TOTAL	**86.17**		
9907	Alphonse Kenison Roy,	0000		INV	10/03/2022	8-31-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5556		Fam court	PROF FEES		1,500.00			
							1,500.00		
						CHECK TOTAL	**1,500.00**		
9908	Alphonse Kenison Roy,	0000		INV	10/03/2022	8/31/2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5477		Fam court	TRAV VEH		73.71			
							73.71		
						CHECK TOTAL	**73.71**		
9954	Ann Rodgers	0000		INV	10/03/2022	AUG / SEPT2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5556		YOUTH CT	PROF FEES		2,450.00			
							2,450.00		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,450.00**		
10024	ANN RODGERS	0000		INV	10/03/2022	9-22 AND 9-23-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		82.50			
							82.50		
10024	ANN RODGERS	0000		INV	10/03/2022	AUG/ SSEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5477		YOUTH CT	TRAV VEH		487.50			
							487.50		
						CHECK TOTAL	**570.00**		
7867	AT&T	0000		INV	10/03/2022	8857642702			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001631 5504		CNTY AGENT	INTERNET		251.56			
	2 001151 5504		BLDS/GRNDS	INTERNET		251.56			
							503.12		
						CHECK TOTAL	**503.12**		
7867	AT&T	0000		INV	10/03/2022	1119762705			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		406.25			
	2 001200 5502		SHERIFF	TELEPHONE		406.25			
							812.50		
						CHECK TOTAL	**812.50**		
7867	AT&T	0001		INV	10/03/2022	SEPT 10,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5609		SHERIFF	SOFTWARE		2,585.00			
	2 001200 5609		SHERIFF	SOFTWARE		2,743.00			
	3 097110 5502		EMER 911	TELEPHONE		2,015.00			
							7,343.00		
						CHECK TOTAL	**7,343.00**		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7867	AT&T	0001		INV	10/03/2022	SEPT 2022			

ACCOUNT DETAIL					LINE AMOUNT
1	001200	5502	SHERIFF	TELEPHONE	200.00
2	001151	5502	BLDS/GRNDS	TELEPHONE	99.07
3	001260	5502	EMA	TELEPHONE	71.96
4	001630	5502	SOIL CONS	TELEPHONE	44.47
5	001151	5502	BLDS/GRNDS	TELEPHONE	2.50
6	001151	5502	BLDS/GRNDS	TELEPHONE	14.03
7	001151	5502	BLDS/GRNDS	TELEPHONE	329.77
8	001151	5502	BLDS/GRNDS	TELEPHONE	60.30
9	001101	5502	CHANC CLK	TELEPHONE	14.03
10	001631	5502	CNTY AGENT	TELEPHONE	30.83
11	001151	5502	BLDS/GRNDS	TELEPHONE	42.75
12	001151	5502	BLDS/GRNDS	TELEPHONE	85.50
13	001630	5502	SOIL CONS	TELEPHONE	79.95
14	001200	5502	SHERIFF	TELEPHONE	46.89
15	001105	5502	TAX/COL	TELEPHONE	60.86
16	001163	5502	YOUTH CT	TELEPHONE	26.08
17	001105	5502	TAX/COL	TELEPHONE	3.00
18	001151	5502	BLDS/GRNDS	TELEPHONE	173.47
19	001151	5502	BLDS/GRNDS	TELEPHONE	37.47
20	001151	5502	BLDS/GRNDS	TELEPHONE	42.09
21	001168	5502	DA OFFICE	TELEPHONE	14.03
22	001168	5504	DA OFFICE	INTERNET	68.44
23	001102	5504	CIRC CLK	INTERNET	68.44

1,615.93

CHECK TOTAL **1,615.93**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9510	AXON ENTERPRISES, INC	0001	22003453	INV	10/03/2022	INUS101437			

ACCOUNT DETAIL					LINE AMOUNT
1	001201	5613	RES ACAD	ENF SUPPL	558.00

558.00

CHECK TOTAL **558.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9488	B & H LAWN SERVICE, L	0000		INV	10/03/2022	HC69			

ACCOUNT DETAIL					LINE AMOUNT
1	001531	5544	RECREATION	MNT AG	15,458.75

15,458.75

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**15,458.75**		
9173	BENVENUTTI ELECTRICAL	0001	22003676	INV	10/03/2022	33481			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 156331 5599		SEAWALL	OTHER CONT			3,649.00		
							3,649.00		
						CHECK TOTAL	**3,649.00**		
9421	BADGEPASS, INC	0000	23000007	INV	10/03/2022	92730			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5603		EMA	OFFICE SUP			226.06		
							226.06		
						CHECK TOTAL	**226.06**		
7836	BARNEY'S,INC.	0001	22003279	INV	10/03/2022	75145			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			371.90		
							371.90		
						CHECK TOTAL	**371.90**		
8340	BAY BOOKS, LLC	0000	22003116	INV	10/03/2022	22003116			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 614220 5692		INMATE	CLOTHES &			380.00		
							380.00		
						CHECK TOTAL	**380.00**		
4883	BAY ST LOUIS/WAVELAND	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001150 5721		ED SUPT	PRIVILEGE			1,565.78		
							1,565.78		
						CHECK TOTAL	**1,565.78**		
114	BAYSIDE FIRE DISTRICT	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 193253 5720		BAY VFD	PASS THRU			1,861.22		
	2 193253 5793		BAY VFD	GAMING REV			1,904.23		
							3,765.45		
						CHECK TOTAL	**3,765.45**		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

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	10/03/2022	10351564			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5550		EMER 911	LEGAL FEES		1,035.00			
							1,035.00		
						CHECK TOTAL	**1,035.00**		
9600	BXS INSURANCE	0000		INV	10/03/2022	403549			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		53,478.00			
							53,478.00		
9600	BXS INSURANCE	0000		INV	10/03/2022	403544			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		57,036.00			
							57,036.00		
						CHECK TOTAL	**110,514.00**		
9600	BXS INSURANCE	0001		INV	10/03/2022	404980			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		76,375.75			
							76,375.75		
						CHECK TOTAL	**76,375.75**		
9737	C SPIRE BUSINESS	0001		INV	10/03/2022	0000689768-44			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5504		EMER 911	INTERNET		270.00			
	2 150300 5504		RD MNT	INTERNET		138.56			
	3 001631 5504		CNTY AGENT	INTERNET		505.11			
	4 001411 5504		ANIM SHLT	INTERNET		340.25			
	5 001530 5504		MCLEOD PK	INTERNET		479.25			
	6 001200 5504		SHERIFF	INTERNET		270.00			
							2,003.17		
						CHECK TOTAL	**2,003.17**		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2425	C SPIRE WIRELESS	0000		INV	10/03/2022	8-19 TO 9-18-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5502		SUPERVIS	TELEPHONE		103.50			
	2 001151 5502		BLDS/GRNDS	TELEPHONE		51.75			
	3 001167 5502		CORONER	TELEPHONE		51.75			
	4 097110 5502		EMER 911	TELEPHONE		47.52			
	5 001260 5502		EMA	TELEPHONE		95.04			
	6 001262 5502		CONSTABLES	TELEPHONE		103.50			
	7 001675 5502		BLDG DEPT	TELEPHONE		51.75			
	8 156331 5502		SEAWALL	TELEPHONE		47.52			
	9 150300 5502		RD MNT	TELEPHONE		47.52			
	10 001530 5502		MCLEOD PK	TELEPHONE		47.52			
							647.37		
						CHECK TOTAL	**647.37**		
10037	CANDACE C. LECHLER	0000		INV	10/03/2022	8-23 & 8-30,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001160 5477		CHANC CT	TRAV VEH		167.50			
							167.50		
						CHECK TOTAL	**167.50**		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29198091			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		160.96			
	2 001101 5544		CHANC CLK	MNT AG		35.56			
							196.52		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179439			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5533		RD MNT	RENT-OFF		98.00			
	2 150300 5544		RD MNT	MNT AG		42.55			
							140.55		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187759			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5533		TAX/COL	RENT-OFF		210.00			
	2 001105 5544		TAX/COL	MNT AG		55.18			
							265.18		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187758			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			263.00		
	2 001105 5544		TAX/COL	MNT AG			8.18		
							271.18		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187757			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			92.00		
	2 001105 5544		TAX/COL	MNT AG			4.00		
							96.00		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187751			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5533		TAX/COL	RENT-OFF			174.54		
	2 001105 5544		TAX/COL	MNT AG			89.36		
							263.90		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187765			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 096153 5533		MAPPING	RENT-OFF			405.61		
							405.61		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179440			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001100 5533		SUPERVIS	RENT-OFF			234.00		
	2 001100 5544		SUPERVIS	MNT AG			65.79		
							299.79		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179436			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001675 5533		BLDG DEPT	RENT-OFF			196.00		
	2 001675 5544		BLDG DEPT	MNT AG			107.20		
							303.20		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179430			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001122 5533		PURCHASING	RENT-OFF			128.72		
	2 001122 5544		PURCHASING	MNT AG			1.71		
							130.43		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187762			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001121 5533		FINANCE	RENT-OFF			441.98		
	2 001121 5544		FINANCE	MNT AG			1.09		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							443.07		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179428			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5533		YOUTH CT	RENT-OFF			227.70		
	2 001163 5544		YOUTH CT	MNT AG			56.41		
							284.11		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29022595			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			107.82		
							383.92		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179429			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001168 5533		DA OFFICE	RENT-OFF			276.10		
	2 001168 5544		DA OFFICE	MNT AG			264.83		
							540.93		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179433			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5533		ELECTIONS	RENT-OFF			300.00		
	2 001180 5544		ELECTIONS	MNT AG			180.82		
							480.82		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187754			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5533		CIRC CT	RENT-OFF			265.00		
	2 001161 5544		CIRC CT	MNT AG			41.53		
							306.53		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179437			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001411 5533		ANIM SHLT	RENT-OFF			98.00		
	2 001411 5544		ANIM SHLT	MNT AG			50.37		
							148.37		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179442			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001530 5533		MCLEOD PK	RENT-OFF			66.00		
	2 001530 5544		MCLEOD PK	MNT AG			20.51		
							86.51		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179431			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5533		EMER 911	RENT-OFF			128.72		
							128.72		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179441			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5533		EMA	RENT-OFF			226.00		
	2 001260 5544		EMA	MNT AG			144.06		
							370.06		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179443			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001260 5544		EMA	MNT AG			6.14		
	2 001260 5533		EMA	RENT-OFF			194.91		
							201.05		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29048808			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			160.96		
	2 001101 5544		CHANC CLK	MNT AG			52.86		
							213.82		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29038065			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			239.03		
	2 001101 5544		CHANC CLK	MNT AG			4.54		
							243.57		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	290225590			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			177.89		
	2 001101 5544		CHANC CLK	MNT AG			46.38		
							224.27		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29022592			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			154.77		
	2 001101 5544		CHANC CLK	MNT AG			53.77		
							208.54		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29037731			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			207.63		
	2 001101 5544		CHANC CLK	MNT AG			3.69		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							211.32		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29037287			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.00		
	2 001101 5544		CHANC CLK	MNT AG			27.72		
							305.72		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187760			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			207.63		
	2 001101 5533		CHANC CLK	RENT-OFF			38.38		
							246.01		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187756			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			278.00		
	2 001101 5544		CHANC CLK	MNT AG			29.97		
							307.97		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187764			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001101 5533		CHANC CLK	RENT-OFF			239.03		
	2 001101 5544		CHANC CLK	MNT AG			72.47		
							311.50		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29198092			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			802.00		
	2 001220 5544		IMP EXP	MNT AG			426.26		
							1,228.26		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179426			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5544		IMP EXP	MNT AG			8.39		
							8.39		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187767			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5533		IMP EXP	RENT-OFF			95.13		
	2 001220 5544		IMP EXP	MNT AG			14.33		
							109.46		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179432			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		65.06			
	2 001220 5544		IMP EXP	MNT AG		8.47			
							73.53		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187755			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		218.00			
	2 001220 5544		IMP EXP	MNT AG		609.56			
							827.56		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29179434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5533		IMP EXP	RENT-OFF		171.00			
	2 001220 5544		IMP EXP	MNT AG		47.02			
							218.02		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187766			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5533		JUST CT	RENT-OFF		269.78			
	2 001166 5544		JUST CT	MNT AG		0.38			
							270.16		
8172	CANON FINANCIAL SERVI	0000		INV	10/03/2022	29187761			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5533		CIRC CT	RENT-OFF		70.50			
	2 001101 5533		CHANC CLK	RENT-OFF		70.50			
	3 001161 5544		CIRC CT	MNT AG		3.10			
	4 001101 5544		CHANC CLK	MNT AG		3.43			
							147.53		
						CHECK TOTAL	**10,902.08**		
5918	CDW GOVERNMENT LLC, C	0000	22003653	INV	10/03/2022	CT17428			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5919		INFO TECH	F&E<5000		221.16			
							221.16		
						CHECK TOTAL	**221.16**		
259	CENTER FOR GOV'T & CO	0000		INV	10/03/2022	REVENUE II			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 108105 5480		INT/TAX	TRAINING		1,400.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,400.00		
						CHECK TOTAL	**1,400.00**		
262	CHAMBER OF COMMERCE	0000		INV	10/03/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001679 5776		CHAMBER	APPROP CH		1,333.33			
							1,333.33		
						CHECK TOTAL	**1,333.33**		
262	CHAMBER OF COMMERCE	0000		INV	10/03/2022	28497			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5480		MAPPING	TRAINING		595.00			
							595.00		
						CHECK TOTAL	**595.00**		
8472	CHANCELLOR SUPPLY, IN	0001	23000005	INV	10/03/2022	030240420-01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5643		ARENA	HARDWARE,		116.00			
							116.00		
						CHECK TOTAL	**116.00**		
8967	CHEM-AQUA INC	0001		INV	10/03/2022	7942789			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5540		IMP EXP	MAINTENANC		237.50			
							237.50		
						CHECK TOTAL	**237.50**		
9116	CINTAS CORPORATION NO	0001		INV	10/03/2022	4131439877			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5592		RD MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	10/03/2022	4131439944			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5592		VEH MNT	LAUNDRY		35.00			
							35.00		
9116	CINTAS CORPORATION NO	0001		INV	10/03/2022	4131439962			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5592		BLDS/GRNDS	LAUNDRY		57.64			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							57.64		
						CHECK TOTAL	**127.64**		
105	CITY OF BAY ST LOUIS	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 151300 5722		RD MNT-BSL	ROAD & BRI		2,797.93			
							2,797.93		
						CHECK TOTAL	**2,797.93**		
105	CITY OF BAY ST LOUIS	0000		INV	10/03/2022	AUGUST, 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001306 5721		PRIV	PRIVILEGE		353.77			
							353.77		
						CHECK TOTAL	**353.77**		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790015 aug 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		362.50			
							362.50		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790021 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790024 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790032 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		24.50			
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790035 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		35.75			
							35.75		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790038 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		26.75			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790041 AUG22	26.75		
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			24.50		
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790022 AUG 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790030 AUG2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790033 AUG 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			22.25		
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790036 AUG 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			24.50		
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790039 AUG 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790042 AUG22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790020 AUG2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			24.50		
							24.50		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790023 AUG 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5510		MARINA	HEAT LIGHT			20.00		
							20.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790034 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		20.00			
							20.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790031 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		22.25			
							22.25		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	062790037 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		29.00			
							29.00		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	131560000 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		32.23			
							32.23		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	120315000 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		54.98			
							54.98		
						CHECK TOTAL	**848.21**		
8164	CITY OF WAVELAND - RE	0001		INV	10/03/2022	AUGUST 2022^*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001308 5721		WAVE PRIV	PRIVILEGE		456.55			
							456.55		
						CHECK TOTAL	**456.55**		
10067	CivicPlus, LLC	0000		INV	10/03/2022	239802			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5609		SUPERVIS	SOFTWARE		10,408.20			
							10,408.20		
10067	CivicPlus, LLC	0000		INV	10/03/2022	239804			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 003100 5609		REC RET	SOFTWARE		18,188.00			
							18,188.00		
						CHECK TOTAL	**28,596.20**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8878	CLAIBORNE HILL SUPERM	0000	23000022	INV	10/03/2022	PO# 23000022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5593		IMP EXP	WATER		99.00			
							99.00		
						CHECK TOTAL	**99.00**		
2993	CLERMONT HARBOR FIRE	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 194252 5720		CLMT VFD	PASS THRU		262.17			
	2 194252 5793		CLMT VFD	GAMING REV		1,904.23			
							2,166.40		
						CHECK TOTAL	**2,166.40**		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-034 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		1,516.30			
							1,516.30		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-017 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		979.74			
							979.74		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-025 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		60.23			
							60.23		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-037 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-038 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		48.08			
							48.08		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-043 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-044 AUG 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-045 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-046 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-047 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-048 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-058 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		74.32			
							74.32		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-066 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-067 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	77472-001 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		170.66			
							170.66		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	78496-002 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	78496-003 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		53.42			
							53.42		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	78496-004 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		51.86			
							51.86		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	99774-001 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 154523 5510		ARENA	HEAT LIGHT		287.26			
							287.26		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	115302-002 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		271.27			
							271.27		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-049 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		770.10			
							770.10		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-036 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		149.12			
							149.12		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-037 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		207.67			
							207.67		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-035 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		264.71			
							264.71		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-032 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		48.70			
							48.70		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-028 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,633.30			
							1,633.30		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	3000821-019 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-036 aug 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		2,153.14			
							2,153.14		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-061 aug 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		324.75			
	2 001151 5510		BLDS/GRNDS	HEAT LIGHT		1,840.26			
							2,165.01		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-062 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5510		EMER 911	HEAT LIGHT		271.98			
							271.98		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-051 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5510		IMP EXP	HEAT LIGHT		19,837.97			
							19,837.97		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-017 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		624.49			
							624.49		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	860235-005 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001524 5510		SOCCERPLEX	HEAT LIGHT		548.25			
							548.25		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-065 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		51.60			
							51.60		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-042 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		100.03			
							100.03		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	3000821-007 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		47.20			
							47.20		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	3000821-003 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		676.97			
							676.97		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-011 aug2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		402.10			
							402.10		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-002 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5510		MCLEOD PK	HEAT LIGHT		1,189.52			
							1,189.52		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	3000821-005 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		132.64			
							132.64		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	3000821-018 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		100.46			
							100.46		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-015 AUG2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		67.45			
							67.45		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-032 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		48.43			
							48.43		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	15070-033 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		48.43			
							48.43		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-030 august 20			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		1,325.66			
							1,325.66		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-021 aug2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		71.85			
							71.85		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	3000821-016 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		57.42			
							57.42		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	115244-002 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		116.33			
							116.33		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-006 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		117.15			
							117.15		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	504420-029 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		508.67			
							508.67		
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	115299-001 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		670.83			
							670.83		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
299	COAST ELECTRIC POWER	0001		INV	10/03/2022	24731-002 AUG22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001333 5510		MARINA	HEAT LIGHT		470.94			
							470.94		
						CHECK TOTAL	**38,910.46**		
5536	COASTAL HARDWARE & RE	0001	22003681	INV	10/03/2022	B20401955			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5684		RD MNT	BATTERIES		18.99			
							18.99		
5536	COASTAL HARDWARE & RE	0001	22003626	INV	10/03/2022	B20401346			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5643		RD MNT	HARDWARE,		11.16			
							11.16		
5536	COASTAL HARDWARE & RE	0001	22003635	INV	10/03/2022	D20323120			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5634		RD MNT	CULVERTS		33.98			
							33.98		
5536	COASTAL HARDWARE & RE	0001	22003666	INV	10/03/2022	A20454256			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		3.99			
							3.99		
5536	COASTAL HARDWARE & RE	0001	22003627	INV	10/03/2022	B20401281			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS	BLDG SUPP		40.34			
							40.34		
5536	COASTAL HARDWARE & RE	0001	22003731	INV	10/03/2022	b20402459			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5644		RD MNT	SMALL TOOL		24.88			
							24.88		
5536	COASTAL HARDWARE & RE	0001	22003733	INV	10/03/2022	A20454106			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5913		BRIDGE CON	BR CONST		44.56			
							44.56		
5536	COASTAL HARDWARE & RE	0001	22003729	INV	10/03/2022	A20455263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5674		BLDS/GRNDS	LUBRICATIN		17.94			
							17.94		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	22003702	INV	10/03/2022	B20402269			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			7.99		
							7.99		
5536	COASTAL HARDWARE & RE	0001	22003706	INV	10/03/2022	D20323116			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5699		RD MNT	OTH CNS			21.49		
							21.49		
5536	COASTAL HARDWARE & RE	0001	22003705	INV	10/03/2022	D20323122			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			33.98		
							33.98		
5536	COASTAL HARDWARE & RE	0001	22003718	INV	10/03/2022	D20323123			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5634		RD MNT	CULVERTS			56.58		
							56.58		
5536	COASTAL HARDWARE & RE	0001	22003671	INV	10/03/2022	D20323105			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5646		RD MNT	LUMBER			13.89		
	2 150300 5699		RD MNT	OTH CNS			21.49		
							35.38		
5536	COASTAL HARDWARE & RE	0001	23000003	INV	10/03/2022	A20455387			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5639		RD MNT	SIGNS			21.49		
							21.49		
5536	COASTAL HARDWARE & RE	0001	23000002	INV	10/03/2022	B20402467			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 170302 5681		VEH MNT	REPAIR & R			4.59		
							4.59		
5536	COASTAL HARDWARE & RE	0001	22003590	INV	10/03/2022	D20323081			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			9.98		
							9.98		
5536	COASTAL HARDWARE & RE	0001	23000032	INV	10/03/2022	A20455759			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5633		RD MNT	CONCRETE			13.47		
							13.47		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5536	COASTAL HARDWARE & RE	0001	23000039	INV	10/03/2022	B20402352, A20455399			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5643		RD MNT	HARDWARE,		14.99			
	2 150300 5646		RD MNT	LUMBER		61.63			
	3 150300 5681		RD MNT	REPAIR & R		0.68			
	4 150300 5699		RD MNT	OTH CNS		2.19			
							79.49		
						CHECK TOTAL	**480.28**		
2245	COMPTON ENGINEERING,	0000		INV	10/03/2022	221-076.007-11			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037331 5555		SEAWALL	ENGINEERIN		11,000.00			
							11,000.00		
						CHECK TOTAL	**11,000.00**		
6686	CONSULTING PSYCHOLOGI	0000		INV	10/03/2022	8183915			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5442		LUNACY	CHAN CT CO		3,750.00			
							3,750.00		
						CHECK TOTAL	**3,750.00**		
2463	CRAIN TRACTOR & EQUIP	0000	22003680	INV	10/03/2022	CT05210			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		286.90			
							286.90		
2463	CRAIN TRACTOR & EQUIP	0000	22003520	INV	10/03/2022	CT03629			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		66.93			
							66.93		
2463	CRAIN TRACTOR & EQUIP	0000	22003573	INV	10/03/2022	CT04678			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		306.00			
							306.00		
2463	CRAIN TRACTOR & EQUIP	0000	22003519	INV	10/03/2022	CT02964			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		113.88			
							113.88		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2463	CRAIN TRACTOR & EQUIP	0000	22003616	INV	10/03/2022	CT05055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		119.30			
							119.30		
						CHECK TOTAL	**893.01**		
4549	CRIME VICTIMS'COMPENS	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2137		JUD ASSESS	CRIME VICT		1,336.19			
							1,336.19		
						CHECK TOTAL	**1,336.19**		
7851	DARYL'S TOWING & STOR	0000		INV	10/03/2022	91522894			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF	OTHER CONT		75.00			
							75.00		
						CHECK TOTAL	**75.00**		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/03/2022	4815			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5544		CHANC CLK	MNT AG		256.50			
							256.50		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/03/2022	4814			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5544		SOL WAST	MNT AG		156.00			
							156.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/03/2022	4817			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5556		MAPPING	PROF FEES		1,970.50			
							1,970.50		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/03/2022	4816			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		80.00			
							80.00		
5959	DATA SYSTEMS MANAGMEN	0000		INV	10/03/2022	4739			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400340 5544		SOL WAST	MNT AG		156.00			
							156.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,619.00**		
6241	DELL MARKETING L.P.	0001	22003553	INV	10/03/2022	10616023236			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5544		INFO TECH MNT AG			3,346.46			
							3,346.46		
						CHECK TOTAL	**3,346.46**		
4092	DELTA COMPUTER SYSTEM	0000		INV	10/03/2022	HRMN009960			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5544		JUST CT MNT AG			490.00			
	2 001102 5544		CIRC CLK MNT AG			130.00			
	3 001161 5544		CIRC CT MNT AG			1,960.00			
							2,580.00		
4092	DELTA COMPUTER SYSTEM	0000		INV	10/03/2022	DHLMN07229			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5544		BLDG DEPT MNT AG			695.00			
							695.00		
						CHECK TOTAL	**3,275.00**		
1639	DEPARTMENT OF FINANCE	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2122		JUD ASSESSTRAF VIOL			17,125.50			
	2 650 2123		JUD ASSESSIMPLIED CO			4,449.75			
	3 650 2124		JUD ASSESSGAME&FISH			1,324.50			
	4 650 2125		JUD ASSESSMS CHILDRE			100.00			
	5 650 2126		JUD ASSESSOTHER MISD			5,697.00			
	6 650 2127		JUD ASSESSOTHER FELO			1,318.50			
	7 650 2128		JUD ASSESSAPP BOND			1,782.00			
	8 650 2129		JUD ASSESSCOURT CONS			261.00			
	9 650 2132		JUD ASSESSSTATE COUR			290.00			
	10 650 2134		JUD ASSESSDOM VIO			308.00			
	11 650 2138		JUD ASSESSADULT DRIV			50.00			
	12 650 2140		JUD ASSESSUNINSURED			4,120.50			
	13 650 2141		JUD ASSESSTRAUMA TRA			1,030.00			
	14 650 2142		JUD ASSESSCOMP ELECT			1,600.00			
	15 650 2143		JUD ASSESSCIVIL LEGA			800.00			
	16 650 2144		JUD ASSESSJUDGE			6,400.00			

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							46,656.75		
						CHECK TOTAL	**46,656.75**		
444	DIAMONDHEAD FIRE DIST	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 191254 5720		DIAM VFD	PASS THRU		715.32			
	2 191254 5793		DIAM VFD	GAMING REV		1,904.23			
							2,619.55		
						CHECK TOTAL	**2,619.55**		
9712	DIAZ BROTHERS PRINTIN	0000	22003557	INV	10/03/2022	5158			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		520.00			
							520.00		
						CHECK TOTAL	**520.00**		
9352	DIVERSIFIED COMPANIES	0000		INV	10/03/2022	2679-PE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5501		TAX/COL	POSTAGE AN		7,000.00			
							7,000.00		
						CHECK TOTAL	**7,000.00**		
6285	DIXIELAND HOME,FARM &	0000	22003732	INV	10/03/2022	491530			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5640		RD MNT	FENCING		141.00			
							141.00		
						CHECK TOTAL	**141.00**		
9432	DNA UNDERGROUND, LLC	0000		INV	10/03/2022	05			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5911		Zeta-Seawa	CIP		138,953.97			
							138,953.97		
						CHECK TOTAL	**138,953.97**		
9432	DNA UNDERGROUND, LLC	0000		INV	10/03/2022	0001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 025331 5911		Zeta-Seawa	CIP		123,562.70			
							123,562.70		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**123,562.70**		
9895	Dorty Joseph Necaise	0000		INV	10/03/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
8989	DUKES, DUKES, KEATING	0000		INV	10/03/2022	165891			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5550		SHERIFF	LEGAL FEES		510.00			
							510.00		
						CHECK TOTAL	**510.00**		
9925	Ellis Dozer Service,	0000		INV	10/03/2022	2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 160301 5913		BRIDGE CON	BR CONST		13,632.50			
							13,632.50		
						CHECK TOTAL	**13,632.50**		
9131	EMR SERVICES, LLC	0001		INV	10/03/2022	11969			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5544		BLDS/GRNDS	MNT AG		354.00			
							354.00		
						CHECK TOTAL	**354.00**		
6110	EVIDENT, INC.	0000		INV	10/03/2022	192502A*,192502B*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5501		SHERIFF	POSTAGE AN		42.41			
							42.41		
						CHECK TOTAL	**42.41**		
4728	FEDEX	0001		INV	10/03/2022	7-883-14789			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5501		MAPPING	POSTAGE AN		8.06			
							8.06		
						CHECK TOTAL	**8.06**		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
2529	FENTON FIRE PROTECTIO	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 196259 5720		FENTN VFD	PASS THRU		459.47			
	2 196259 5793		FENTN VFD	GAMING REV		1,904.23			
							2,363.70		
						CHECK TOTAL	**2,363.70**		
9745	FIRST STOP HEALTH, LL	0000		INV	10/03/2022	23176			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5552		SUPERVIS	MED FEES		1,782.15			
							1,782.15		
						CHECK TOTAL	**1,782.15**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/03/2022	NP62917845			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5671		YOUTH CT	GASOLINE		37.77			
	2 001200 5671		SHERIFF	GASOLINE		8,542.52			
							8,580.29		
						CHECK TOTAL	**8,580.29**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/03/2022	NP62917965			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		364.35			
							364.35		
						CHECK TOTAL	**364.35**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/03/2022	NP62918081			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5671		CHANC CLK	GASOLINE		47.74			
	2 001675 5671		BLDG DEPT	GASOLINE		132.55			
							180.29		
						CHECK TOTAL	**180.29**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/03/2022	NP62948734			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5671		MAPPING	GASOLINE		275.24			
							275.24		
						CHECK TOTAL	**275.24**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/03/2022	NP6298849			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5671		INFO TECH	GASOLINE		66.93			
	2 150300 5671		RD MNT	GASOLINE		64.52			
	3 001101 5671		CHANC CLK	GASOLINE		47.92			
	4 001675 5671		BLDG DEPT	GASOLINE		122.48			
							301.85		
						CHECK TOTAL	**301.85**		
4242	FLEETCOR TECHNOLOGIES	0000		INV	10/03/2022	NP62948614			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5671		SHERIFF	GASOLINE		8,560.12			
							8,560.12		
						CHECK TOTAL	**8,560.12**		
8717	FLOWERS BAKING COMPAN	0000	22003658	INV	10/03/2022	3034156978			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		246.05			
							246.05		
8717	FLOWERS BAKING COMPAN	0000	22003698	INV	10/03/2022	3034157014			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		207.20			
							207.20		
8717	FLOWERS BAKING COMPAN	0000	22003697	INV	10/03/2022	3034157045			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		207.20			
							207.20		
8717	FLOWERS BAKING COMPAN	0000	23000020	INV	10/03/2022	3034157088			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		181.30			
							181.30		
						CHECK TOTAL	**841.75**		
9860	Govease Auction, LLC	0000		INV	10/03/2022	1356			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5556		TAX/COL	PROF FEES		35,000.00			
	2 096153 5556		MAPPING	PROF FEES		2,787.25			

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							37,787.25		
						CHECK TOTAL	**37,787.25**		
3034	GULF COAST BUSINESS S	0001	22003641	INV	10/03/2022	244857			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5645		EMER 911	JANITORIAL		47.47			
							47.47		
						CHECK TOTAL	**47.47**		
9037	GULF REGIONAL PLANNIN	0000		INV	10/03/2022	MPO FY2023			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001680 5762		PLAN&DEV	GRPC		9,077.00			
							9,077.00		
						CHECK TOTAL	**9,077.00**		
6178	GULF STATES DISTRIBUT	0000	22000534	INV	10/03/2022	1427298			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5619		SHERIFF	AMMUNITION		1,227.00			
							1,227.00		
						CHECK TOTAL	**1,227.00**		
719	HANCOCK COUNTY HEALTH	0000		INV	10/03/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001400 5701		HEALTH	APPROP		6,250.00			
							6,250.00		
						CHECK TOTAL	**6,250.00**		
716	HANCOCK COUNTY HUMAN	0000		INV	10/03/2022	2022-10			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001453 5703		HUMAN RES	HCHRA SENI		38,815.00			
	2 001453 5704		HUMAN RES	HCHRA - YO		34,000.00			
	3 001453 5759		HUMAN RES	HCHRA - AD		30,570.25			
	4 001465 5599		HR-BRENDA	OTHER CONT		24,909.00			
							128,294.25		
						CHECK TOTAL	**128,294.25**		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
289	HANCOCK COUNTY LIBRAR	0000		INV	10/03/2022	SEPTEMBER 2022			
	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	10/03/2022	AUGUST, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 095500 5793		LIBRARY	GAMING REV		8,569.04			
							8,569.04		
						CHECK TOTAL	**8,569.04**		
723	HANCOCK COUNTY SCHOOL	0000		INV	10/03/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5701		ED SUPT	APPROP		196,925.00			
							196,925.00		
						CHECK TOTAL	**196,925.00**		
723	HANCOCK COUNTY SCHOOL	0000		INV	10/03/2022	AUGUST, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 130150 5793		SCH GAMING	GAMING REV		25,707.11			
							25,707.11		
						CHECK TOTAL	**25,707.11**		
723	HANCOCK COUNTY SCHOOL	0000		INV	10/03/2022	AUGUST, 2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001150 5721		ED SUPT	PRIVILEGE		7,420.02			
							7,420.02		
						CHECK TOTAL	**7,420.02**		
4029	HANCOCK COUNTY SOLID	0000		INV	10/03/2022	AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 401341 5701		SW-WW	APPROP		106,854.00			
							106,854.00		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
4029	HANCOCK COUNTY SOLID	0000		INV	10/03/2022	1119			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5591		BLDS/GRNDS	GARBAGE			3,030.00		
	2 001333 5591		MARINA	GARBAGE			300.00		
	3 001220 5591		IMP EXP	GARBAGE			560.00		
	4 001411 5591		ANIM SHLT	GARBAGE			280.00		
	5 154523 5591		ARENA	GARBAGE			150.00		
	6 097110 5591		EMER 911	GARBAGE			75.00		
	7 001530 5591		MCLEOD PK	GARBAGE			1,120.00		
	8 001531 5591		RECREATION	GARBAGE			1,020.00		
							6,535.00		
4029	HANCOCK COUNTY SOLID	0000		INV	10/03/2022	1115			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400340 5591		SOL WAST	GARBAGE			111,889.25		
							111,889.25		
						CHECK TOTAL	**225,278.25**		
4420	HANCOCK CNTY TOURISM	0001		INV	10/03/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 012100 5701		GAM-SUP	APPROP			2,083.33		
							2,083.33		
						CHECK TOTAL	**2,083.33**		
9629	HUB INTERNATIONAL MID	0001		INV	10/03/2022	SEPT. 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 501155 5468		INS CLR	GROUP INS			645.00		
	2 501155 5552		INS CLR	MED FEES			120.00		
	3 501155 5552		INS CLR	MED FEES			8,362.04		
							9,127.04		
						CHECK TOTAL	**9,127.04**		
1790	HUBBARDS WAVELAND HAR	0000	22003728	INV	10/03/2022	103945,103933			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5643		BLDS/GRNDS	HARDWARE,			16.68		
							16.68		
1790	HUBBARDS WAVELAND HAR	0000	22003719	INV	10/03/2022	103914			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			14.39		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							14.39		
1790	HUBBARDS WAVELAND HAR	0000	22003668	INV	10/03/2022	103742			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001333 5643		MARINA	HARDWARE,			32.13		
							32.13		
1790	HUBBARDS WAVELAND HAR	0000	22003663	INV	10/03/2022	103602			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5643		RD MNT	HARDWARE,			5.35		
							5.35		
1790	HUBBARDS WAVELAND HAR	0000	22003722	INV	10/03/2022	103934			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001531 5681		RECREATION	REPAIR & R			26.86		
							26.86		
1790	HUBBARDS WAVELAND HAR	0000	23000044	INV	10/03/2022	104098			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5641		IMP EXP	BLDG SUPP			131.64		
	2 001220 5644		IMP EXP	SMALL TOOL			41.03		
							172.67		
						CHECK TOTAL	**268.08**		
8060	HUNT SOUTHLAND REFINI	0000	22003632	INV	10/03/2022	1732834			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5632		RD MNT	ASPHALT			514.70		
							514.70		
						CHECK TOTAL	**514.70**		
10057	INTAB LLC	0000	22003426	INV	10/03/2022	192441A			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5603		ELECTIONS	OFFICE SUP			24.85		
							24.85		
						CHECK TOTAL	**24.85**		
3306	ISCO METAL & SUPPLIES	0000	22003598	INV	10/03/2022	223853			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 160301 5913		BRIDGE CON	BR CONST			85.00		
							85.00		
						CHECK TOTAL	**85.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7778	J. DONALD MATHERNE, P	0000		INV	10/03/2022	9-14-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5552		YOUTH CT	MED FEES		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
10046	JACK FERRILL SR.	0000		INV	10/03/2022	03			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 026312 5922		WTRSHD	OTH>5000		35,695.40			
							35,695.40		
						CHECK TOTAL	**35,695.40**		
5906	JACKS G & M AUTO REPA	0000	22003637	INV	10/03/2022	43004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5542		INFO TECH	REP-VEH		190.98			
							190.98		
						CHECK TOTAL	**190.98**		
9588	JAY V. GAMBLE	0000		INV	10/03/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5599		INMATE	OTHER CONT		1,200.00			
							1,200.00		
						CHECK TOTAL	**1,200.00**		
9951	Jeff Hair	0000		INV	10/03/2022	9-11 TO 9-24-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		332.50			
							332.50		
						CHECK TOTAL	**332.50**		
10018	JONATHAN D. FAVRE	0000		INV	10/03/2022	9-16-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5477		CORONER	TRAV VEH		12.50			
							12.50		
						CHECK TOTAL	**12.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
8835	JOSEPH EDWARD BANASHA	0000		INV	10/03/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF	OTHER CONT		154.50			
							154.50		
8835	JOSEPH EDWARD BANASHA	0000		INV	10/03/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		1,020.00			
							1,020.00		
						CHECK TOTAL	**1,174.50**		
6675	JUDITH LADNER	0000		INV	10/03/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5556		SHERIFF	PROF FEES		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
9798	Karen Kendra Necaise	0000		INV	10/03/2022	REDISTRICTING			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5599		ELECTIONS	OTHER CONT		5,000.00			
							5,000.00		
						CHECK TOTAL	**5,000.00**		
6974	KEITHCO PETROLEUM INC	0000	22003711	INV	10/03/2022	136142, 136143			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5671		BLDS/GRNDS	GASOLINE		770.56			
	2 001260 5671		EMA	GASOLINE		376.39			
	3 001411 5671		ANIM SHLT	GASOLINE		71.13			
	4 001530 5671		MCLEOD PK	GASOLINE		571.99			
	5 001531 5671		RECREATION	GASOLINE		382.32			
	6 150300 5671		RD MNT	GASOLINE		1,831.56			
	7 156331 5671		SEAWALL	GASOLINE		296.37			
							4,300.32		
						CHECK TOTAL	**4,300.32**		
6152	KELLAR TIM	0000		INV	10/03/2022	September 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 660101 5599		CHNC CLK	OTHER CONT		416.96			
							416.96		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**416.96**		
8023	KENTWOOD SPRING WATER	0000	22003693	INV	10/03/2022	222595370053			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5593		MAPPING	WATER		43.75			
							43.75		
8023	KENTWOOD SPRING WATER	0000	22003687	INV	10/03/2022	222595370055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5593		SUPERVIS	WATER		12.50			
							12.50		
8023	KENTWOOD SPRING WATER	0000	22003689	INV	10/03/2022	222595370057			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001163 5593		YOUTH CT	WATER		31.25			
							31.25		
						CHECK TOTAL	**87.50**		
8023	DS WATERS OF AMERICA,	0001	23000035	INV	10/03/2022	222705370019			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5593		SHERIFF	WATER		68.75			
							68.75		
						CHECK TOTAL	**68.75**		
913	KILN UTILITY & FIRE D	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 192251 5720		KILN VFD	PASS THRU		1,405.10			
	2 192251 5793		KILN VFD	GAMING REV		1,904.23			
							3,309.33		
						CHECK TOTAL	**3,309.33**		
9812	King Waste Services,	0000		INV	10/03/2022	10111			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5596		RECREATION	WASTE SERV		75.00			
	2 001531 5596		RECREATION	WASTE SERV		75.00			
	3 001200 5596		SHERIFF	WASTE SERV		95.00			
	4 156331 5596		SEAWALL	WASTE SERV		255.00			
							500.00		
						CHECK TOTAL	**500.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9333	KIRK'S WHEEL AND TIRE	0001	22003730	INV	10/03/2022	59003			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5680		SHERIFF	TIRES AND		20.00			
							20.00		
9333	KIRK'S WHEEL AND TIRE	0001	22003703	INV	10/03/2022	58962			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5542		SHERIFF	REP-VEH		239.53			
	2 001200 5680		SHERIFF	TIRES AND		17.00			
							256.53		
						CHECK TOTAL	**276.53**		
1009	LAWRENCE PRINTING COM	0000	22003525	INV	10/03/2022	68481			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001102 5603		CIRC CLK	OFFICE SUP		141.71			
							141.71		
						CHECK TOTAL	**141.71**		
1028	LEETOWN VOL FIRE DEPT	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 195258 5720		LEE VFD	PASS THRU		1,298.17			
	2 195258 5793		LEE VFD	GAMING REV		1,904.23			
							3,202.40		
						CHECK TOTAL	**3,202.40**		
6848	LEWIS, KAREN	0000		INV	10/03/2022	AUGUST, SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
5294	LOWE'S CREDIT SERVICE	0000	22003692	INV	10/03/2022	PO#22003692			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5644		RD MNT	SMALL TOOL		334.76			
							334.76		
5294	LOWE'S CREDIT SERVICE	0000	22003691	INV	10/03/2022	PO#22003691			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5644		VEH MNT	SMALL TOOL		145.71			
							145.71		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5294	LOWE'S CREDIT SERVICE	0000	22003684	INV	10/03/2022	PO#22003684			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		285.00			
							285.00		
5294	LOWE'S CREDIT SERVICE	0000	22003685	INV	10/03/2022	PO# 22003685			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 614220 5692		INMATE	CLOTHES &		452.20			
							452.20		
5294	LOWE'S CREDIT SERVICE	0000	22003686	INV	10/03/2022	PO# 22003686			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5613		IMP EXP	ENF SUPPL		149.82			
	2 001220 5641		IMP EXP	BLDG SUPP		149.82			
							299.64		
						CHECK TOTAL	**1,517.31**		
10039	MAG CQBSL LLC	0000	22003710	INV	10/03/2022	-706554			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 170302 5644		VEH MNT	SMALL TOOL		469.99			
							469.99		
						CHECK TOTAL	**469.99**		
8921	MARIE L GREEN	0000		INV	10/03/2022	AUG/ SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5539		BLDS/GRNDS	JANITORIAL		62.50			
							62.50		
						CHECK TOTAL	**62.50**		
1128	MID-SOUTH UNIFORM	0001	22002801	INV	10/03/2022	632176			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		986.88			
							986.88		
1128	MID-SOUTH UNIFORM	0001	22003014	INV	10/03/2022	632181			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		39.11			
							39.11		
1128	MID-SOUTH UNIFORM	0001	22003343	INV	10/03/2022	632220			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5691		SHERIFF	UNIFORMS		39.11			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							39.11		
1128	MID-SOUTH UNIFORM	0001	22003357	INV	10/03/2022	632171			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5691		IMP EXP	UNIFORMS			754.00		
							754.00		
1128	MID-SOUTH UNIFORM	0001	22003441	INV	10/03/2022	632178			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5691		SHERIFF	UNIFORMS			250.99		
							250.99		
						CHECK TOTAL	**2,070.09**		
99998	AMY SKIPPER	0000		INV	10/03/2022	SW#26936			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			30.00		
							30.00		
						CHECK TOTAL	**30.00**		
99998	ANTONIO RAMIREZ	0000		INV	10/03/2022	SW#21553			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			65.00		
							65.00		
						CHECK TOTAL	**65.00**		
99998	AZALEE FULLMER	0000		INV	10/03/2022	SW#13936			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 400000 4340		REVENUE	REFUNDS			15.00		
							15.00		
						CHECK TOTAL	**15.00**		
99998	BARNEY, STEVEN	0000		INV	10/03/2022	BARNEY, S			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			35.00		
							35.00		
						CHECK TOTAL	**35.00**		
99998	BOURGEOIS, LASHELL	0000		INV	10/03/2022	BOURGEOIS, L			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5575		CIRC CT	JURORS AND			52.40		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							52.40		
						CHECK TOTAL	**52.40**		
99998	BRELAND, CYNTHIA	0000		INV	10/03/2022	BRELAND, C			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	BRITNI MOODY	0000		INV	10/03/2022	BRITNI MOODY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		246.00			
							246.00		
						CHECK TOTAL	**246.00**		
99998	CANDANCE & JOHN MCCAI	0000		INV	10/03/2022	sw#27672			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		203.50			
							203.50		
						CHECK TOTAL	**203.50**		
99998	CATHERINE GARCIA	0000		INV	10/03/2022	9-7 TO 9-9-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5476		JUST CT	MEALS/LDG		123.00			
	2 001166 5477		JUST CT	TRAV VEH		242.63			
							365.63		
						CHECK TOTAL	**365.63**		
99998	COTRONE, MELISSA	0000		INV	10/03/2022	COTRONE, M			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		
99998	DESTEVENS, DARREN	0000		INV	10/03/2022	DESTEVENS, DARR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		40.80			
							40.80		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**40.80**		
99998	DON RENFROW	0000		INV	10/03/2022	SW# 24872			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		185.00			
							185.00		
						CHECK TOTAL	**185.00**		
99998	FOUASNON, ALESIA	0000		INV	10/03/2022	FOUASNON, A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	FREEMAN, PRISCILLA	0000		INV	10/03/2022	FREEMAN, PRISCILLA			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		46.60			
							46.60		
						CHECK TOTAL	**46.60**		
99998	GARY OR JACQUE L VEGL	0000		INV	10/03/2022	SW#04841			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		77.50			
							77.50		
						CHECK TOTAL	**77.50**		
99998	GOLMALEE REDFORD	0000		INV	10/03/2022	SW#16755			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		30.00			
							30.00		
						CHECK TOTAL	**30.00**		
99998	GONZALES, WILLIAM	0000		INV	10/03/2022	GONZALES, W			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		72.12			
							72.12		
						CHECK TOTAL	**72.12**		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	GUNN, JOEL	0000		INV	10/03/2022	GUNN, J			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		35.00			
							35.00		
						CHECK TOTAL	**35.00**		
99998	HANCOCK COUNTY RENTAL	0000		INV	10/03/2022	8-26 TO 9-23-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4332		REVENUE	RENT		1,800.00			
							1,800.00		
						CHECK TOTAL	**1,800.00**		
99998	HEAD, CHELSEA	0000		INV	10/03/2022	HEAD, CH			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		64.00			
							64.00		
						CHECK TOTAL	**64.00**		
99998	HONORABLE LARRY GARDN	0000		INV	10/03/2022	S. HENLEY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5480		ELECTIONS	TRAINING		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
99998	HONORABLE LARRY GARDN	0000		INV	10/03/2022	S. LADNER			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5480		ELECTIONS	TRAINING		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
99998	HONORABLE LARRY GARDN	0000		INV	10/03/2022	E. BICE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5480		ELECTIONS	TRAINING		500.00			
							500.00		
						CHECK TOTAL	**500.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	HONORABLE LARRY GARDN	0000		INV	10/03/2022	D. HENRY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5480		ELECTIONS	TRAINING		500.00			
							500.00		
						CHECK TOTAL	**500.00**		
99998	HOWARD, GEORGIA	0000		INV	10/03/2022	HOWARD, G			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		
99998	JESSICA GREULICH	0000		INV	10/03/2022	SW#13100			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
99998	KEVIN KRULL	0000		INV	10/03/2022	SW#24127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		148.50			
							148.50		
						CHECK TOTAL	**148.50**		
99998	KEYS, FON	0000		INV	10/03/2022	KEYS, FON			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		46.60			
							46.60		
						CHECK TOTAL	**46.60**		
99998	KLUTTZ, DEBRA	0000		INV	10/03/2022	KLUTTZ, D			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		40.80			
							40.80		
						CHECK TOTAL	**40.80**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	LACROIX, MARIE	0000		INV	10/03/2022	LACROIX, M			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		52.40			
							52.40		
						CHECK TOTAL	**52.40**		
99998	LEE, AMY	0000		INV	10/03/2022	LEE, A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		65.16			
							65.16		
						CHECK TOTAL	**65.16**		
99998	LEMAY, CHLOE	0000		INV	10/03/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		81.60			
							81.60		
						CHECK TOTAL	**81.60**		
99998	MARK & PENNY OSTER	0000		INV	10/03/2022	SW#27509			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		60.00			
							60.00		
						CHECK TOTAL	**60.00**		
99998	MCCORMICK, NATALIE	0000		INV	10/03/2022	MCCORMICK, N			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5575		CIRC CT	JURORS AND		69.80			
							69.80		
						CHECK TOTAL	**69.80**		
99998	MEAGAN KELLY	0000		INV	10/03/2022	MEAGAN KELLY			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		246.00			
							246.00		
						CHECK TOTAL	**246.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	MISSISSIPPI CHANCERY	0000		INV	10/03/2022	2022-2023*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5571		CHANC CLK	DUES AND S		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
99998	MITCHELL & ROSARIO LO	0000		INV	10/03/2022	SW#25731			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		129.50			
							129.50		
						CHECK TOTAL	**129.50**		
99998	MS TL , LLC	0000		INV	10/03/2022	054-0-20-005.017			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 2110		REVENUE	Tax refund		705.18			
							705.18		
						CHECK TOTAL	**705.18**		
99998	NICOLE & REID KAEL	0000		INV	10/03/2022	SW#15194			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		60.00			
							60.00		
						CHECK TOTAL	**60.00**		
99998	PAUL PETERSON	0000		INV	10/03/2022	SW#27526			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		62.00			
							62.00		
						CHECK TOTAL	**62.00**		
99998	SHANELL & KEVIN LADNE	0000		INV	10/03/2022	SW#24912			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		15.50			
							15.50		
						CHECK TOTAL	**15.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
99998	THERESA HYDRICK	0000		INV	10/03/2022	NOV 30-DEC 2,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001675 5480		BLDG DEPT	TRAINING		200.00			
							200.00		
						CHECK TOTAL	**200.00**		
99998	TONY LASSERRE	0000		INV	10/03/2022	SW#24084			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		95.00			
							95.00		
						CHECK TOTAL	**95.00**		
99998	VERNON R KROLL JR	0000		INV	10/03/2022	SW#23314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		51.00			
							51.00		
						CHECK TOTAL	**51.00**		
99998	WARREN ISAACS	0000		INV	10/03/2022	SW#06376			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 400000 4340		REVENUE	REFUNDS		189.32			
							189.32		
						CHECK TOTAL	**189.32**		
7201	MOBILE MONITORING FLE	0000		INV	10/03/2022	2623876			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5599		MAPPING	OTHER CONT		145.95			
							145.95		
7201	MOBILE MONITORING FLE	0000		INV	10/03/2022	2623571			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5599		IMP EXP	OTHER CONT		367.30			
							367.30		
						CHECK TOTAL	**513.25**		
8799	MORREALE CONSTRUCTION	0000		INV	10/03/2022	4850			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5597		SUPERVIS	DEMOLITION		11,800.00			
							11,800.00		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**11,800.00**		
5583	MOTOROLA, INC	0001		INV	10/03/2022	8230381356			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 097110 5544		EMER 911	MNT AG		12,720.03			
							12,720.03		
						CHECK TOTAL	**12,720.03**		
9789	MS Dept of Archives a	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 003100 5599		REC RET	OTHER CONT		512.00			
							512.00		
						CHECK TOTAL	**512.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001000 4340		REVENUE	REFUNDS		2,953.00			
							2,953.00		
						CHECK TOTAL	**2,953.00**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/03/2022	AUGUST 2022*			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2135		JUD ASSESSMHP WIRELE			2,000.50			
							2,000.50		
						CHECK TOTAL	**2,000.50**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/03/2022	AUGUST 2022**			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2136		JUD ASSESSANALYTICAL			1,330.50			
							1,330.50		
						CHECK TOTAL	**1,330.50**		
6475	MS DEPT OF PUBLIC SAF	0000		INV	10/03/2022	AUGUST 2022***			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 650 2146		JUD ASSESSMS CRM STP			279.00			
							279.00		
						CHECK TOTAL	**279.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
1140	MS STATE UNIVERSITY E	0000		INV	10/03/2022	232308			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001631 5401		CNTY AGENTADMIN/MANA				1,115.52		
	2 001631 5404		CNTY AGENTCLERICAL				961.30		
	3 001631 5465		CNTY AGENTSTATE RETI				361.37		
	4 001631 5466		CNTY AGENTSOCIAL SEC				158.88		
	5 001631 5467		CNTY AGENTWORK COMP				11.01		
	6 001631 5468		CNTY AGENTGROUP INS				256.19		
							2,864.27		
							CHECK TOTAL	**2,864.27**	
6751	NAPA AUTO & TRUCK PAR	0001	22003664	INV	10/03/2022	329050			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5681		BLDS/GRNDSREPAIR & R				31.19		
							31.19		
6751	NAPA AUTO & TRUCK PAR	0001	22003683	INV	10/03/2022	329314			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF REP-VEH				281.34		
							281.34		
6751	NAPA AUTO & TRUCK PAR	0001	22003713	INV	10/03/2022	329738			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT REPAIR & R				4.47		
							4.47		
6751	NAPA AUTO & TRUCK PAR	0001	22003709	INV	10/03/2022	329643			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT REPAIR & R				39.48		
							39.48		
6751	NAPA AUTO & TRUCK PAR	0001	22003701	INV	10/03/2022	329644			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5674		RD MNT LUBRICATIN				149.97		
							149.97		
6751	NAPA AUTO & TRUCK PAR	0001	22003704	INV	10/03/2022	329626			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5542		SHERIFF REP-VEH				266.43		
							266.43		
6751	NAPA AUTO & TRUCK PAR	0001	22003667	INV	10/03/2022	329084			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT REPAIR & R				260.81		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							260.81		
						CHECK TOTAL	**1,033.69**		
7747	NEEL-SCHAFFER, INC.	0001		INV	10/03/2022	1081839			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD	ENGINEERIN		2,893.85			
							2,893.85		
7747	NEEL-SCHAFFER, INC.	0001		INV	10/03/2022	1081835			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 037312 5555		WTRSHD	ENGINEERIN		8,328.12			
							8,328.12		
						CHECK TOTAL	**11,221.97**		
8542	NEOPOST USA INC	0000		INV	10/03/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001102 5501		CIRC CLK	POSTAGE AN		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
8542	NEOPOST USA INC	0000		INV	10/03/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5501		ELECTIONS	POSTAGE AN		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
1270	NEWELL PAPER COMPANY	0000	22003634	INV	10/03/2022	4139093			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5692		IMP EXP	CLOTHES &		779.92			
							779.92		
						CHECK TOTAL	**779.92**		
8825	NI GOVERNMENT SERVICE	0003		INV	10/03/2022	22082996541			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001260 5502		EMA	TELEPHONE		50.47			
							50.47		
						CHECK TOTAL	**50.47**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9694	OCHSNER CLINIC FOUNDA	0000		INV	10/03/2022	AUG/SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		56.00			
							56.00		
						CHECK TOTAL	**56.00**		
1633	OFFICE OF THE STATE A	0000		INV	10/03/2022	90122475			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5551		SUPERVIS	AUD FEES		439.95			
							439.95		
						CHECK TOTAL	**439.95**		
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/03/2022	11788			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		2,491.43			
	2 001200 5502		SHERIFF	TELEPHONE		972.22			
	3 097110 5502		EMER 911	TELEPHONE		36.94			
							3,500.59		
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/03/2022	11644			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5502		BLDS/GRNDS	TELEPHONE		2,411.52			
	2 001200 5502		SHERIFF	TELEPHONE		962.22			
	3 097110 5502		EMER 911	TELEPHONE		36.94			
							3,410.68		
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/03/2022	11747			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		1,757.00			
							1,757.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/03/2022	11746			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		200.00			
							200.00		
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/03/2022	11819			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5556		INFO TECH	PROF FEES		4,200.00			
							4,200.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9057	OMNI TECHNOLOGIES, LL	0000		INV	10/03/2022	11887			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5565		CHANC CLK	COMPUTER S		59.97			
							59.97		
						CHECK TOTAL	**13,128.24**		
8850	PARISH TRACTOR SUPPLY	0000	23000045	INV	10/03/2022	P05757			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		44.95			
							44.95		
8850	PARISH TRACTOR SUPPLY	0000	22003623	INV	10/03/2022	P05734			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5681		BLDS/GRNDS	REPAIR & R		291.70			
							291.70		
						CHECK TOTAL	**336.65**		
9633	PARTS TOWN, LLC	0001	22003451	INV	10/03/2022	30528247,30824250			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5681		IMP EXP	REPAIR & R		762.80			
							762.80		
						CHECK TOTAL	**762.80**		
3523	PEARL RIVER COMMUNITY	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 690550 5720		PR COLLEGE	PASS THRU		20,731.69			
							20,731.69		
						CHECK TOTAL	**20,731.69**		
10005	PERFORMANCE FOOD GROU	0001	22003662	INV	10/03/2022	972296			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		5,834.43			
							5,834.43		
10005	PERFORMANCE FOOD GROU	0001		CRM	10/03/2022	962366			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5694		IMP EXP	FOOD-PRIS		-83.99			
							-83.99		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10005	PERFORMANCE FOOD GROU	0001	22003700	INV	10/03/2022	976156			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5694		IMP EXP	FOOD-PRIS			5,338.77		
							5,338.77		
						CHECK TOTAL	**11,089.21**		
7692	PINNACLE TOWERS, LLC	0000		INV	10/03/2022	39231619			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5534		EMER 911	RENT-OTH			3,634.13		
							3,634.13		
						CHECK TOTAL	**3,634.13**		
7811	PNEU-DART, INC	0000	22002797	INV	10/03/2022	334155			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5613		SHERIFF	ENF SUPPL			132.58		
							132.58		
						CHECK TOTAL	**132.58**		
2528	POST 58 FIRE DISTRICT	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 197266 5720		58 VFD	PASS THRU			1,326.64		
	2 197266 5793		58 VFD	GAMING REV			1,904.23		
							3,230.87		
						CHECK TOTAL	**3,230.87**		
9870	Powers of Mississippi	0000	22003604	INV	10/03/2022	41286			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5540		BLDS/GRNDS	MAINTENANC			250.00		
							250.00		
						CHECK TOTAL	**250.00**		
1403	PUCKETT MACHINERY	0001	22003672	INV	10/03/2022	P01C5482614			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			65.57		
							65.57		
						CHECK TOTAL	**65.57**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9834	Quadient Finance USA,	0000		INV	10/03/2022	9-7-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5501		CHANC CLK	POSTAGE AN		400.00			
							400.00		
						CHECK TOTAL	**400.00**		
9834	Quadient Finance USA,	0000		INV	10/03/2022	8-19 TO 9-14-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001180 5501		ELECTIONS	POSTAGE AN		3,900.00			
							3,900.00		
						CHECK TOTAL	**3,900.00**		
9834	Quadient Finance USA,	0000		INV	10/03/2022	8-19-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001166 5501		JUST CT	POSTAGE AN		179.77			
							179.77		
						CHECK TOTAL	**179.77**		
9825	Quadient Leasing USA,	0000		INV	10/03/2022	N9559491			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5533		TAX/COL	RENT-OFF		246.03			
							246.03		
						CHECK TOTAL	**246.03**		
1433	RED CROSS - MS GULF C	0000		INV	10/03/2022	SEPTEMBER 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001461 5701		RED CROSS	APPROP		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
9123	REDD PEST SOLUTIONS	0000		INV	10/03/2022	824608			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5580		BLDS/GRNDS	MOSQUITO		851.00			
							851.00		
						CHECK TOTAL	**851.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
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CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9123	REDD PEST CONTROL CO.	0001		INV	10/03/2022	840089			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5580		BLDS/GRNDS	MOSQUITO		851.00			
							851.00		
						CHECK TOTAL	**851.00**		
6617	REDWOOD TOXICOLOGY LA	0002		INV	10/03/2022	30680820228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5610		Fam court	PROFESSION		638.07			
							638.07		
						CHECK TOTAL	**638.07**		
8486	REGION XII COMM	0000		INV	10/03/2022	SEPTEMBER, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001401 5756		GULF MH	GULF COAST		27,679.92			
							27,679.92		
						CHECK TOTAL	**27,679.92**		
8097	RIEMANN FUNERAL HOMES	0000		INV	10/03/2022	RW22047			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5599		CORONER	OTHER CONT		200.00			
							200.00		
8097	RIEMANN FUNERAL HOMES	0000		INV	10/03/2022	RP22107			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001167 5599		CORONER	OTHER CONT		200.00			
							200.00		
						CHECK TOTAL	**400.00**		
8952	RJ YOUNG COMPANY	0001		INV	10/03/2022	4984428			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001101 5533		CHANC CLK	RENT-OFF		45.00			
	2 001101 5544		CHANC CLK	MNT AG		166.30			
							211.30		
						CHECK TOTAL	**211.30**		
9196	RLI INSURANCE COMPANY	0002		INV	10/03/2022	LSM1644347			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		50.00			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							50.00		
						CHECK TOTAL	**50.00**		
9196	RLI INSURANCE COMPANY	0002		INV	10/03/2022	LSM1643863			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001105 5570		TAX/COL	INSURANCE		50.00			
							50.00		
						CHECK TOTAL	**50.00**		
2848	ROCKING C TRUCK & TRA	0001	23000012	INV	10/03/2022	01P36897			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		220.26			
							220.26		
						CHECK TOTAL	**220.26**		
8820	RODGER WESLEY MCREE	0000		INV	10/03/2022	SEPT 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5599		SHERIFF	OTHER CONT		1,584.00			
							1,584.00		
						CHECK TOTAL	**1,584.00**		
1480	RSVP	0001		INV	10/03/2022	SEPTEMBER 2022			
	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	22003694	INV	10/03/2022	102395			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5684		BLDS/GRNDS	BATTERIES		27.70			
	2 150300 5684		RD MNT	BATTERIES		27.70			
							55.40		
9049	S&L OFFICE SUPPLIES	0000	22003649	INV	10/03/2022	102296,102340			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001164 5603		Fam court	OFFICE SUP		268.45			
							268.45		

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Hancock County Board of Supervisors

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DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9049	S&L OFFICE SUPPLIES	0000	22003725	INV	10/03/2022	102560			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001124 5603		GRANTS	OFFICE SUP			18.65		
							18.65		
9049	S&L OFFICE SUPPLIES	0000	23000029	INV	10/03/2022	102597			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			456.60		
							456.60		
9049	S&L OFFICE SUPPLIES	0000	23000052	INV	10/03/2022	102634			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			22.75		
							22.75		
						CHECK TOTAL	**821.85**		
7171	SANICO, INC	0001		INV	10/03/2022	0092285			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5539		IMP EXP	JANITORIAL			38.25		
							38.25		
7171	SANICO, INC	0001		INV	10/03/2022	0092292			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			30.22		
							30.22		
7171	SANICO, INC	0001		INV	10/03/2022	0092270			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	10/03/2022	0092284			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		
7171	SANICO, INC	0001		INV	10/03/2022	0085818			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		
7171	SANICO, INC	0001		INV	10/03/2022	0087958			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
7171	SANICO, INC	0001		INV	10/03/2022	0090157			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		
7171	SANICO, INC	0001		INV	10/03/2022	0094418			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5539		BLDS/GRNDS	JANITORIAL			27.54		
							27.54		
7171	SANICO, INC	0001		INV	10/03/2022	0094433			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001166 5539		JUST CT	JANITORIAL			32.63		
							32.63		
						CHECK TOTAL	**286.70**		
9408	SASSI INSTITUTE	0000	22003633	INV	10/03/2022	S135245			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001163 5610		YOUTH CT	PROFESSION			391.00		
							391.00		
						CHECK TOTAL	**391.00**		
9306	SCI, INC	0000		INV	10/03/2022	002			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 026312 5922		WTRSHD	OTH>5000			202,667.09		
							202,667.09		
						CHECK TOTAL	**202,667.09**		
1523	SEA COAST ECHO	0000		INV	10/03/2022	105278-00 AUG 2022			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001105 5521		TAX/COL	LEGAL ADVE			16,981.00		
							16,981.00		
						CHECK TOTAL	**16,981.00**		
1523	SEA COAST ECHO	0000		INV	10/03/2022	105124-00 AUG 22			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001180 5521		ELECTIONS	LEGAL ADVE			137.50		
							137.50		
						CHECK TOTAL	**137.50**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
9366	SEAL INVESTMENTS, INC	0000	22003665	INV	10/03/2022	22003665			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			75.00			
							75.00		
						CHECK TOTAL	**75.00**		
4455	SLADE'S	0000	22003696	INV	10/03/2022	53786			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001530 5698		MCLEOD PK VN MACH			310.85			
							310.85		
						CHECK TOTAL	**310.85**		
1594	SOIL & WATER CONSERVA	0000		INV	10/03/2022	SEPTEMBER 2022			
	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	22003501	INV	10/03/2022	20-37758			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5540		BLDS/GRNDS MAINTENANC			1,080.00			
							1,080.00		
						CHECK TOTAL	**1,080.00**		
8180	SOUTHERN LIGHT, LLC	0001		INV	10/03/2022	324741			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001125 5504		INFO TECH INTERNET			5,538.80			
							5,538.80		
						CHECK TOTAL	**5,538.80**		
1611	SOUTHERN PIPE & SUPPL	0001	22002979	INV	10/03/2022	7165004-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5641		BLDS/GRNDS BLDG SUPP			543.30			
							543.30		
1611	SOUTHERN PIPE & SUPPL	0001	22002984	INV	10/03/2022	7165041-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5643		BLDS/GRNDS HARDWARE,			15.90			
							15.90		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**559.20**		
6704	SOUTHERN TIRE MART,LL	0000	22003723	INV	10/03/2022	2500109949			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		502.68			
							502.68		
6704	SOUTHERN TIRE MART,LL	0000	22003724	INV	10/03/2022	2500109945			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5680		RD MNT	TIRES AND		1,712.00			
							1,712.00		
6704	SOUTHERN TIRE MART,LL	0000	23000001	INV	10/03/2022	2500109944			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5680		BLDS/GRNDS	TIRES AND		383.96			
							383.96		
						CHECK TOTAL	**2,598.64**		
4769	SPEEDY PRINTING	0000	22003217	INV	10/03/2022	22528			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001161 5603		CIRC CT	OFFICE SUP		417.10			
							417.10		
						CHECK TOTAL	**417.10**		
8031	STANDARD DEDEAUX WATE	0000		INV	10/03/2022	090005925 SEPT 22			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001531 5510		RECREATION	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	10/03/2022	090001135 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	10/03/2022	080014380 AUG 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5510		BLDS/GRNDS	HEAT LIGHT		25.00			
							25.00		
8031	STANDARD DEDEAUX WATE	0000		INV	10/03/2022	080012230 AUG 2022			
	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: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**100.00**		
5949	STATEWIDE APPRAISAL S	0000		INV	10/03/2022	6095			
	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	22003699	INV	10/03/2022	1321902-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001151 5645		BLDS/GRNDS	JANITORIAL			424.54		
							424.54		
3186	SUN COAST/CLAYS BUS S	0000	22003188	INV	10/03/2022	1317652-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001161 5603		CIRC CT	OFFICE SUP			83.28		
							83.28		
3186	SUN COAST/CLAYS BUS S	0000	22003351	INV	10/03/2022	1319249-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 199268 5603		FIRE MARSH	OFFICE SUP			123.79		
							123.79		
3186	SUN COAST/CLAYS BUS S	0000	22003720	INV	10/03/2022	1322144-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5603		Fam court	OFFICE SUP			40.32		
							40.32		
3186	SUN COAST/CLAYS BUS S	0000	22003655	INV	10/03/2022	1322122-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 097110 5645		EMER 911	JANITORIAL			22.90		
							22.90		
3186	SUN COAST/CLAYS BUS S	0000	23000023	INV	10/03/2022	1322459-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			1,459.80		
							1,459.80		
3186	SUN COAST/CLAYS BUS S	0000	23000024	INV	10/03/2022	1322458-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5603		SHERIFF	OFFICE SUP			1,008.00		
							1,008.00		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
3186	SUN COAST/CLAYS BUS S	0000	23000027	INV	10/03/2022	1322457-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001220 5645		IMP EXP	JANITORIAL			249.80		
							249.80		
3186	SUN COAST/CLAYS BUS S	0000	23000048	INV	10/03/2022	1322607-0			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001102 5603		CIRC CLK	OFFICE SUP			403.20		
							403.20		
						CHECK TOTAL	**3,815.63**		
8973	SUNSOUTH LLC	0000	22003582	INV	10/03/2022	4389517			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5684		RD MNT	BATTERIES			358.88		
							358.88		
8973	SUNSOUTH LLC	0000	22003673	INV	10/03/2022	2000867			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			564.84		
							564.84		
8973	SUNSOUTH LLC	0000	22003690	INV	10/03/2022	4399606			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 150300 5681		RD MNT	REPAIR & R			449.03		
							449.03		
						CHECK TOTAL	**1,372.75**		
9920	The Administrators of	0000		INV	10/03/2022	HCC0822			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001164 5556		Fam court	PROF FEES			5,050.00		
							5,050.00		
						CHECK TOTAL	**5,050.00**		
8362	THE UNIVERSITY OF SOU	0000	22003571	INV	10/03/2022	388			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 001200 5480		SHERIFF	TRAINING			650.00		
							650.00		
						CHECK TOTAL	**650.00**		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
5428	TODD N THRIFFILEY	0000		INV	10/03/2022	8-27 TO 9-23-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001165 5477		LUNACY	TRAV VEH		31.25			
							31.25		
						CHECK TOTAL	**31.25**		
8646	ULINE, INC	0001	22003622	INV	10/03/2022	153581997			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5603		SHERIFF	OFFICE SUP		58.04			
	2 001200 5699		SHERIFF	OTH CNS		58.04			
							116.08		
8646	ULINE, INC	0001	22003708	INV	10/03/2022	154094086			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001200 5562		SHERIFF	EVIDENCE		1,129.74			
							1,129.74		
						CHECK TOTAL	**1,245.82**		
5966	USDA APHIS WILDLIFE S	0000		INV	10/03/2022	BD-7228-22-434			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5599		RD MNT	OTHER CONT		7,500.00			
							7,500.00		
						CHECK TOTAL	**7,500.00**		
10053	VECTOR DISEASE CONTRO	0000		INV	10/03/2022	PI-A00011402			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001412 5757		MOS CNTRL	MOSQUITO C		16,666.67			
							16,666.67		
						CHECK TOTAL	**16,666.67**		
9716	VISA	0000		INV	10/03/2022	SEPT 18,2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 096153 5476		MAPPING	MEALS/LDG		1,565.06			
							1,565.06		
						CHECK TOTAL	**1,565.06**		
9716	VISA	0000		INV	10/03/2022	9-18, 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001220 5476		IMP EXP	MEALS/LDG		143.23			

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							143.23		
						CHECK TOTAL	**143.23**		
8312	VULCAN INC.	0001	22003707	INV	10/03/2022	R23373			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5639		RD MNT	SIGNS		510.00			
							510.00		
						CHECK TOTAL	**510.00**		
7126	W.S. KEEL LUMBER	0000	23000006	INV	10/03/2022	049531			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 150300 5681		RD MNT	REPAIR & R		424.00			
							424.00		
						CHECK TOTAL	**424.00**		
7684	WAVELAND FIRE DEPARTM	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 119257 5793		WAVE GAM	GAMING REV		1,904.23			
							1,904.23		
						CHECK TOTAL	**1,904.23**		
1802	WEST HANCOCK F D	0000		INV	10/03/2022	AUGUST 2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 198255 5720		WEST VFD	PASS THRU		1,207.56			
	2 198255 5793		WEST VFD	GAMING REV		1,904.23			
							3,111.79		
						CHECK TOTAL	**3,111.79**		
8930	WRIGHT NATIONAL FLOOD	0000		INV	10/03/2022	0600221			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001151 5570		BLDS/GRNDS	INSURANCE		6,068.00			
							6,068.00		
						CHECK TOTAL	**6,068.00**		
9148	YARBOROUGH LAW FIRM,	0000		INV	10/03/2022	7/28 TO 9/14-2022			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 001100 5550		SUPERVIS	LEGAL FEES		8,868.00			
							8,868.00		

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PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Detail Invoice List

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

CASH ACCOUNT: 999 1002 CASH IN BANK

VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
					CHECK TOTAL	8,868.00		
445 INVOICES			WARRANT TOTAL		2,020,323.88	2,020,323.88		
			CASH ACCOUNT BALANCE			55,690,333.53		

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

Preliminary Check Run Summary

CHECK RUN: 10032022 10/03/2022
DUE DATE: 10/03/2022

FUND	ORG		ACCOUNT		AMOUNT	AVLB BUDGET
001	001000	GENERAL FUND REV	001-00-000-00-001-2110-	Tax Collector Refunds	705.18	
001	001000	GENERAL FUND REV	001-00-000-00-001-4332-	RENT	1,800.00	0.00
001	001000	GENERAL FUND REV	001-00-000-00-001-4340-	REFUNDS	2,953.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5502-	TELEPHONE SERVICE	103.50	10.02
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5533-	RENTAL OF OFFICE EQUI	234.00	1.44
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5544-	MAINTENANCE AGREEMENT	65.79	5.74
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5550-	LEGAL FEES	8,868.00	0.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5551-	AUDITING FEES	439.95	1,397.92
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5552-	MEDICAL FEES	1,782.15	39.30
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5593-	WATER	12.50	11.50
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5597-	DEMOLITION/CLEANUP CO	11,800.00	16,600.00
001	001100	BOARD OF SUPERVISORS	001-10-100-00-000-5609-	SOFTWARE	10,408.20	0.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5501-	POSTAGE AND BOX RENT	400.00	9,331.81
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5502-	TELEPHONE SERVICE	14.03	53.36
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5533-	RENTAL OF OFFICE EQUI	2,257.78	239.90
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5544-	MAINTENANCE AGREEMENT	753.19	75.95
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5565-	COMPUTER SERVICES	2,016.97	84.69
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5571-	DUES AND SUBSCRIPTION	1,000.00	0.00
001	001101	CHANCERY CLERKS DEPAR	001-10-101-00-000-5671-	GASOLINE	95.66	431.05
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5501-	POSTAGE AND BOX RENT	100.00	8.40
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5504-	INTERNET SERVICES	68.44	0.78
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5544-	MAINTENANCE AGREEMENT	130.00	0.00
001	001102	CIRCUIT CLERK'S DEPAR	001-10-102-00-000-5603-	OFFICE SUPPLIES	567.66	40.84
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5501-	POSTAGE AND BOX RENT	7,000.00	4,592.68
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5502-	TELEPHONE SERVICE	63.86	174.99
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5521-	LEGAL ADVERTISING	16,981.00	0.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5533-	RENTAL OF OFFICE EQUI	985.57	12.23
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5544-	MAINTENANCE AGREEMENT	156.72	132.35
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5556-	PROFESSIONAL FEES & O	35,000.00	0.00
001	001105	TAX ASSESSOR/COLLECTO	001-10-105-00-000-5570-	INSURANCE & FIDELITY	100.00	237.50
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5533-	RENTAL OF OFFICE EQUI	441.98	826.68
001	001121	FINANCE DEPARTMENT	001-10-121-00-000-5544-	MAINTENANCE AGREEMENT	1.09	683.08
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	4.94
001	001122	PURCHASING DEPARTMENT	001-10-122-00-000-5544-	MAINTENANCE AGREEMENT	1.71	25.69
001	001124	GRANT MANAGEMENT	001-10-124-00-000-5603-	OFFICE SUPPLIES	18.65	288.49
001	001125	IT DEPARTMENT	001-10-125-00-000-5504-	INTERNET SERVICES	5,538.80	188.99
001	001125	IT DEPARTMENT	001-10-125-00-000-5542-	VEHICLE REPAIRS	190.98	1,202.44
001	001125	IT DEPARTMENT	001-10-125-00-000-5544-	MAINTENANCE AGREEMENT	3,346.46	8,884.36
001	001125	IT DEPARTMENT	001-10-125-00-000-5556-	PROFESSIONAL FEES & O	4,200.00	0.00
001	001125	IT DEPARTMENT	001-10-125-00-000-5671-	GASOLINE	66.93	2,817.37

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Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001125	IT DEPARTMENT	001-10-125-00-000-5919-	FURNITURE & EQUIP < $	221.16	1,937.32
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5701-	APPROPRIATIONS	196,925.00	0.18
001	001150	SUPT OF EDUCATION DEP	001-10-150-00-000-5721-	PRIVILEGE PASS THRU	8,985.80	-8,417.82
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5502-	TELEPHONE SERVICE	6,247.90	13,934.22
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5504-	INTERNET SERVICES	251.56	4,830.10
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5510-	HEAT LIGHT POWER GAS	9,383.79	46,975.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5539-	JANITORIAL CONTRACTUR	347.80	15,012.58
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5540-	MAINTENANCE OF BUILDI	1,330.00	12,865.01
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5544-	MAINTENANCE AGREEMENT	354.00	8,603.21
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5570-	INSURANCE & FIDELITY	192,957.75	40,152.63
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5580-	MOSQUITO AND PEST CON	1,702.00	51.00
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5591-	GARBAGE PICKUP	3,030.00	5,137.57
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5592-	LAUNDRY SERVICE	57.64	610.78
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5641-	BUILDING REPAIRS & SU	583.64	2,656.42
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5643-	HARDWARE, PLUMBING &	32.58	1,906.42
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5645-	JANITORIAL SUPPLIES	448.91	26.93
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5671-	GASOLINE	770.56	2,083.60
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5674-	LUBRICATING OILS & GR	17.94	209.87
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5680-	TIRES AND TUBES	383.96	0.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5681-	REPAIR & REPLACEMENT	438.76	4,771.68
001	001151	MAINT OF BUILDING & G	001-10-151-00-000-5684-	BATTERIES	27.70	35.09
001	001160	CHANCERY COURT	001-10-160-00-000-5411-	COURT REPORTERS	12,974.74	33,811.45
001	001160	CHANCERY COURT	001-10-160-00-000-5414-	CT ADM FEES	6,084.90	6,122.00
001	001160	CHANCERY COURT	001-10-160-00-000-5477-	TRAVEL IN PRIVATE VEH	250.00	673.21
001	001160	CHANCERY COURT	001-10-160-00-000-5550-	LEGAL FEES	2,934.36	1,505.08
001	001161	CIRCUIT COURT	001-10-161-00-000-5414-	CT ADM FEES	4,597.09	2,781.43
001	001161	CIRCUIT COURT	001-10-161-00-000-5418-	COURT REPORTERS	13,414.20	11,474.24
001	001161	CIRCUIT COURT	001-10-161-00-000-5533-	RENTAL OF OFFICE EQUI	335.50	1.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5544-	MAINTENANCE AGREEMENT	2,004.63	8.78
001	001161	CIRCUIT COURT	001-10-161-00-000-5550-	LEGAL FEES	744.72	4,305.00
001	001161	CIRCUIT COURT	001-10-161-00-000-5575-	JURORS AND WITNESS FE	877.08	15,126.11
001	001161	CIRCUIT COURT	001-10-161-00-000-5603-	OFFICE SUPPLIES	2,466.01	451.51
001	001163	YOUTH COURT	001-10-163-00-000-5477-	TRAVEL IN PRIVATE VEH	487.50	1,535.76
001	001163	YOUTH COURT	001-10-163-00-000-5502-	TELEPHONE SERVICE	26.08	1,872.02
001	001163	YOUTH COURT	001-10-163-00-000-5533-	RENTAL OF OFFICE EQUI	227.70	2,539.90
001	001163	YOUTH COURT	001-10-163-00-000-5544-	MAINTENANCE AGREEMENT	56.41	23.74
001	001163	YOUTH COURT	001-10-163-00-000-5552-	MEDICAL FEES	300.00	763.70
001	001163	YOUTH COURT	001-10-163-00-000-5556-	PROFESSIONAL FEES & O	2,450.00	2,206.00
001	001163	YOUTH COURT	001-10-163-00-000-5593-	WATER	31.25	75.00
001	001163	YOUTH COURT	001-10-163-00-000-5610-	PROFESSIONAL SUPPLIES	391.00	7.73
001	001163	YOUTH COURT	001-10-163-00-000-5671-	GASOLINE	37.77	0.00
001	001164	Family Drug Court	001-10-164-00-000-5477-	TRAVEL IN PRIVATE VEH	73.71	1,024.03
001	001164	Family Drug Court	001-10-164-00-000-5556-	PROFESSIONAL FEES & O	6,550.00	678.33
001	001164	Family Drug Court	001-10-164-00-000-5603-	OFFICE SUPPLIES	308.77	677.32
001	001164	Family Drug Court	001-10-164-00-000-5610-	PROFESSIONAL SUPPLIES	638.07	7,417.53

Report generated: 09/29/2022 14:01:37
User: Nancy Kelly (NKelly)
Program ID: apwarrnt

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001165	LUNACY DEPT	001-10-165-00-000-5442-	CHAN CT COMMITMENT FE	3,750.00	1,890.00
001	001165	LUNACY DEPT	001-10-165-00-000-5477-	TRAVEL IN PRIVATE VEH	31.25	321.52
001	001166	JUSTICE COURT	001-10-166-00-000-5476-	MEALS AND LODGING	123.00	0.00
001	001166	JUSTICE COURT	001-10-166-00-000-5477-	TRAVEL IN PRIVATE VEH	242.63	8.36
001	001166	JUSTICE COURT	001-10-166-00-000-5501-	POSTAGE AND BOX RENT	179.77	5,638.93
001	001166	JUSTICE COURT	001-10-166-00-000-5533-	RENTAL OF OFFICE EQUI	269.78	596.56
001	001166	JUSTICE COURT	001-10-166-00-000-5539-	JANITORIAL CONTRACTUR	163.15	28.77
001	001166	JUSTICE COURT	001-10-166-00-000-5544-	MAINTENANCE AGREEMENT	490.38	4,473.85
001	001167	CORONER AND RANGER	001-10-167-00-000-5477-	TRAVEL IN PRIVATE VEH	345.00	905.99
001	001167	CORONER AND RANGER	001-10-167-00-000-5502-	TELEPHONE SERVICE	51.75	97.42
001	001167	CORONER AND RANGER	001-10-167-00-000-5599-	OTHER CONTRACTUAL SER	400.00	1,071.00
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5502-	TELEPHONE SERVICE	14.03	18.09
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5504-	INTERNET SERVICES	68.44	28.72
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5533-	RENTAL OF OFFICE EQUI	552.20	6.80
001	001168	DISTRICT ATTORNEY'S O	001-10-168-00-000-5544-	MAINTENANCE AGREEMENT	372.65	25.12
001	001180	ELECTIONS	001-10-180-00-000-5480-	TRAINING & SEMINARS	2,000.00	500.00
001	001180	ELECTIONS	001-10-180-00-000-5501-	POSTAGE AND BOX RENT	4,000.00	2,530.00
001	001180	ELECTIONS	001-10-180-00-000-5521-	LEGAL ADVERTISING	137.50	77.50
001	001180	ELECTIONS	001-10-180-00-000-5533-	RENTAL OF OFFICE EQUI	300.00	1,000.00
001	001180	ELECTIONS	001-10-180-00-000-5544-	MAINTENANCE AGREEMENT	180.82	2,547.74
001	001180	ELECTIONS	001-10-180-00-000-5599-	OTHER CONTRACTUAL SER	5,000.00	1,002.00
001	001180	ELECTIONS	001-10-180-00-000-5603-	OFFICE SUPPLIES	24.85	2.11
001	001200	SHERIFF	001-20-200-00-000-5480-	TRAINING & SEMINARS	650.00	9,404.57
001	001200	SHERIFF	001-20-200-00-000-5501-	POSTAGE AND BOX RENT	42.41	43.55
001	001200	SHERIFF	001-20-200-00-000-5502-	TELEPHONE SERVICE	2,587.58	50.04
001	001200	SHERIFF	001-20-200-00-000-5504-	INTERNET SERVICES	270.00	433.58
001	001200	SHERIFF	001-20-200-00-000-5542-	VEHICLE REPAIRS	948.28	164.45
001	001200	SHERIFF	001-20-200-00-000-5550-	LEGAL FEES	510.00	3,143.80
001	001200	SHERIFF	001-20-200-00-000-5556-	PROFESSIONAL FEES & O	100.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5562-	EVIDENCE TESTING	1,129.74	2,468.00
001	001200	SHERIFF	001-20-200-00-000-5593-	WATER	68.75	37.91
001	001200	SHERIFF	001-20-200-00-000-5596-	WASTE SERVICE	95.00	0.00
001	001200	SHERIFF	001-20-200-00-000-5599-	OTHER CONTRACTUAL SER	1,813.50	2,677.90
001	001200	SHERIFF	001-20-200-00-000-5603-	OFFICE SUPPLIES	1,066.04	16.23
001	001200	SHERIFF	001-20-200-00-000-5609-	SOFTWARE	5,328.00	1,032.94
001	001200	SHERIFF	001-20-200-00-000-5613-	LAW ENFORCEMENT SUPPL	132.58	0.12
001	001200	SHERIFF	001-20-200-00-000-5619-	AMMUNITION	1,227.00	920.82
001	001200	SHERIFF	001-20-200-00-000-5671-	GASOLINE	17,102.64	39,711.73
001	001200	SHERIFF	001-20-200-00-000-5680-	TIRES AND TUBES	37.00	69.56
001	001200	SHERIFF	001-20-200-00-000-5681-	REPAIR & REPLACEMENT	411.96	1,420.24
001	001200	SHERIFF	001-20-200-00-000-5691-	UNIFORMS	1,687.99	88.08
001	001200	SHERIFF	001-20-200-00-000-5699-	OTHER CONSUMABLE SUPP	144.21	13.19
001	001201	RESERVE ACADEMY	001-20-201-00-000-5613-	LAW ENFORCEMENT SUPPL	558.00	2,210.95
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5476-	MEALS AND LODGING	143.23	400.75
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5510-	HEAT LIGHT POWER GAS	19,837.97	155.61

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5533-	RENTAL OF OFFICE EQUI	1,351.19	193.96
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5539-	JANITORIAL CONTRACTUR	38.25	181.61
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5540-	MAINTENANCE OF BUILDI	237.50	128.65
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5544-	MAINTENANCE AGREEMENT	1,114.03	0.88
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5591-	GARBAGE PICKUP	560.00	1,207.28
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5593-	WATER	99.00	176.82
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5599-	OTHER CONTRACTUAL SER	1,387.30	6,312.23
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5613-	LAW ENFORCEMENT SUPPL	149.82	26.98
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5641-	BUILDING REPAIRS & SU	281.46	6.32
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5644-	SMALL TOOLS	41.03	169.35
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5645-	JANITORIAL SUPPLIES	2,166.20	-0.31
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5681-	REPAIR & REPLACEMENT	762.80	157.52
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5691-	UNIFORMS	754.00	136.83
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5692-	CLOTHES & DRY GOODS F	779.92	808.52
001	001220	IMPRISONMENT EXPENSE	001-20-220-00-000-5694-	FOOD FOR PRISONERS	11,930.96	3,022.54
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5502-	TELEPHONE SERVICE	217.47	270.86
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5533-	RENTAL OF OFFICE EQUI	420.91	0.23
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5544-	MAINTENANCE AGREEMENT	150.20	4.72
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5603-	OFFICE SUPPLIES	226.06	52.06
001	001260	EMERGENCY MANAGEMENT	001-20-260-00-000-5671-	GASOLINE	376.39	108.20
001	001262	CONSTABLES	001-20-262-00-000-5502-	TELEPHONE SERVICE	103.50	110.02
001	001306	BSL ADD'L PRIVILEGE	001-30-306-00-000-5721-	PRIVILEGE PASS THRU	353.77	-274.12
001	001308	WAVELAND-ADD'L PRIVIL	001-30-308-00-000-5721-	PRIVILEGE PASS THRU	456.55	-270.61
001	001333	MARINA	001-30-333-00-000-5510-	HEAT LIGHT POWER GAS	3,195.54	559.94
001	001333	MARINA	001-30-333-00-000-5591-	GARBAGE PICKUP	300.00	603.64
001	001333	MARINA	001-30-333-00-000-5643-	HARDWARE, PLUMBING &	32.13	72.83
001	001400	HEALTH DEPARTMENT	001-40-400-00-000-5701-	APPROPRIATIONS	6,250.00	0.00
001	001401	GULF COAST MENTAL HEA	001-40-401-00-000-5756-	GULF COAST MENTAL HEA	27,679.92	40.96
001	001411	ANIMAL SHELTER	001-40-411-00-000-5504-	INTERNET SERVICES	340.25	3.08
001	001411	ANIMAL SHELTER	001-40-411-00-000-5533-	RENTAL OF OFFICE EQUI	98.00	318.00
001	001411	ANIMAL SHELTER	001-40-411-00-000-5544-	MAINTENANCE AGREEMENT	50.37	200.08
001	001411	ANIMAL SHELTER	001-40-411-00-000-5591-	GARBAGE PICKUP	280.00	778.64
001	001411	ANIMAL SHELTER	001-40-411-00-000-5671-	GASOLINE	71.13	392.67
001	001412	MOSQUITO CONTROL	001-40-412-00-000-5757-	MOSQUITO CONTROL	16,666.67	9.96
001	001452	R.S.V.P.	001-40-452-00-000-5751-	R.S.V.P.	404.17	0.01
001	001453	HUMAN RESOURCES AGENC	001-40-453-00-000-5703-	HCHRA SENIOR PROGRAMS	38,815.00	0.00
001	001453	HUMAN RESOURCES AGENC	001-40-453-00-000-5704-	HCHRA - YOUTH PROGRAM	34,000.00	0.00
001	001453	HUMAN RESOURCES AGENC	001-40-453-00-000-5759-	HCHRA - ADMINISTRATIV	30,570.25	0.00
001	001461	RED CROSS	001-40-461-00-000-5701-	APPROPRIATIONS	1,000.00	0.00
001	001465	HUMAN RES AGENCY-BREN	001-40-465-00-000-5599-	OTHER CONTRACTUAL SER	24,909.00	0.00
001	001500	HANCOCK COUNTY LIBRAR	001-50-500-00-000-5720-	PASS THRU	100,333.33	0.04
001	001524	SOCCERPLEX	001-50-524-00-000-5510-	HEAT LIGHT POWER GAS	548.25	317.43
001	001530	MCLEOD PARK	001-50-530-00-000-5502-	TELEPHONE SERVICE	47.52	1.11
001	001530	MCLEOD PARK	001-50-530-00-000-5504-	INTERNET SERVICES	479.25	815.54
001	001530	MCLEOD PARK	001-50-530-00-000-5510-	HEAT LIGHT POWER GAS	1,189.52	56.05

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

001	001530	MCLEOD PARK	001-50-530-00-000-5533-	RENTAL OF OFFICE EQUI	66.00	0.00
001	001530	MCLEOD PARK	001-50-530-00-000-5544-	MAINTENANCE AGREEMENT	20.51	15.44
001	001530	MCLEOD PARK	001-50-530-00-000-5591-	GARBAGE PICKUP	1,120.00	1,164.56
001	001530	MCLEOD PARK	001-50-530-00-000-5671-	GASOLINE	571.99	2,160.73
001	001530	MCLEOD PARK	001-50-530-00-000-5698-	VENDING MACHINES	385.85	7,261.89
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5510-	HEAT LIGHT POWER GAS	2,965.30	451.04
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5544-	MAINTENANCE AGREEMENT	15,458.75	0.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5591-	GARBAGE PICKUP	1,020.00	39.89
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5596-	WASTE SERVICE	150.00	0.00
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5671-	GASOLINE	382.32	405.33
001	001531	RECREATION DEPARTMENT	001-50-531-00-000-5681-	REPAIR & REPLACEMENT	26.86	364.50
001	001630	SOIL CONSERVATION	001-60-630-00-000-5502-	TELEPHONE SERVICE	124.42	359.64
001	001630	SOIL CONSERVATION	001-60-630-00-000-5701-	APPROPRIATIONS	9,541.67	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5401-	ADMIN/MANAGERIAL/FORE	1,115.52	85.24
001	001631	COUNTY AGENT	001-60-631-00-000-5404-	SALARIES/OFFICE CLERI	961.30	0.60
001	001631	COUNTY AGENT	001-60-631-00-000-5465-	STATE RETIREMENT MATC	361.37	1,014.92
001	001631	COUNTY AGENT	001-60-631-00-000-5466-	SOCIAL SECURITY MATCH	158.88	384.71
001	001631	COUNTY AGENT	001-60-631-00-000-5467-	WORKERS COMPENSATION	11.01	113.52
001	001631	COUNTY AGENT	001-60-631-00-000-5468-	GROUP INSURANCE	256.19	297.72
001	001631	COUNTY AGENT	001-60-631-00-000-5502-	TELEPHONE SERVICE	30.83	0.00
001	001631	COUNTY AGENT	001-60-631-00-000-5504-	INTERNET SERVICES	756.67	492.38
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5480-	TRAINING & SEMINARS	200.00	305.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5502-	TELEPHONE SERVICE	51.75	119.20
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5533-	RENTAL OF OFFICE EQUI	196.00	2.00
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5544-	MAINTENANCE AGREEMENT	802.20	1,063.08
001	001675	BUILDING DEPARTMENT	001-70-675-00-000-5671-	GASOLINE	255.03	87.29
001	001679	CHAMBER OF COMMERCE	001-70-679-00-000-5776-	APPROPRIATION CHAMBER	1,333.33	0.04
001	001680	PLANNING & DEVELOPMEN	001-70-680-00-000-5762-	GRPC	9,077.00	0.00
				FUND TOTAL	**1,036,766.85**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**55,690,333.53**		
003	003100	RECORD RETENTION	003-10-100-00-000-5599-	OTHER CONTRACTUAL SER	512.00	10,507.50
003	003100	RECORD RETENTION	003-10-100-00-000-5609-	SOFTWARE	18,188.00	8,528.64
				FUND TOTAL	**18,700.00**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**55,690,333.53**		
012	012100	GAMING-BOARD OF SUPER	012-10-100-00-000-5701-	APPROPRIATIONS	2,083.33	0.04
				FUND TOTAL	**2,083.33**	
CASH ACCOUNT	**999 1002**		**BALANCE**	**55,690,333.53**		
025	025331	Hurricane Zeta-Seawal	025-30-331-00-000-5911-	CONSTRUCTION-IN-PROGR	262,516.67	576,969.13

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

					FUND TOTAL	**262,516.67**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**				
026	026312	WATERSHED-STORMWATER	026-30-312-00-000-5922-	OTHER CAPITAL OUTLAY	238,362.49	3,498,872.32
				FUND TOTAL	**238,362.49**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**				
037	037312	WATERSHED-STORMWATER	037-30-312-00-000-5555-	ENGINEERING FEES	11,221.97	654,015.35
037	037331	SEAWALL	037-30-331-00-000-5555-	ENGINEERING FEES	11,000.00	255,000.00
				FUND TOTAL	**22,221.97**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**				
095	095500	HANCOCK COUNTY LIBRAR	095-50-500-00-000-5793-	GAMING REVENUE HB 163	8,569.04	-4,990.30
				FUND TOTAL	**8,569.04**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**				
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5476-	MEALS AND LODGING	2,057.06	56.79
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5480-	TRAINING & SEMINARS	595.00	0.00
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5501-	POSTAGE AND BOX RENT	8.06	13,984.62
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5533-	RENTAL OF OFFICE EQUI	405.61	207.04
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5556-	PROFESSIONAL FEES & O	7,477.75	80,593.12
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5593-	WATER	43.75	107.50
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5599-	OTHER CONTRACTUAL SER	145.95	617.56
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5603-	OFFICE SUPPLIES	206.95	329.93
096	096153	REAPPRAISAL & MAPPING	096-10-153-00-000-5671-	GASOLINE	639.59	3,739.90
				FUND TOTAL	**11,579.72**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**				
097	097110	EMERGENCY 911	097-10-110-00-000-5502-	TELEPHONE SERVICE	2,136.40	6,803.10
097	097110	EMERGENCY 911	097-10-110-00-000-5504-	INTERNET SERVICES	270.00	20.18
097	097110	EMERGENCY 911	097-10-110-00-000-5510-	HEAT LIGHT POWER GAS	596.73	2,060.29
097	097110	EMERGENCY 911	097-10-110-00-000-5533-	RENTAL OF OFFICE EQUI	128.72	2.31
097	097110	EMERGENCY 911	097-10-110-00-000-5534-	RENTALS	3,634.13	1,496.29
097	097110	EMERGENCY 911	097-10-110-00-000-5544-	MAINTENANCE AGREEMENT	12,800.03	399.12
097	097110	EMERGENCY 911	097-10-110-00-000-5550-	LEGAL FEES	1,035.00	32.12
097	097110	EMERGENCY 911	097-10-110-00-000-5591-	GARBAGE PICKUP	75.00	122.11
097	097110	EMERGENCY 911	097-10-110-00-000-5645-	JANITORIAL SUPPLIES	70.37	32.11
				FUND TOTAL	**20,746.38**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**				

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

108	108105	INTERFACE/TAX COLL	108-10-105-00-000-5480-	TRAINING & SEMINARS	1,400.00	125.00
				FUND TOTAL	**1,400.00**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,690,333.53**			
119	119257	WAVELAND VFD GAMING	119-20-257-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-2,775.63
				FUND TOTAL	**1,904.23**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,690,333.53**			
130	130150	SCHOOL SYS GAMING	130-10-150-00-000-5793-	GAMING REVENUE HB 163	25,707.11	9.11
				FUND TOTAL	**25,707.11**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,690,333.53**			
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5502-	TELEPHONE SERVICE	47.52	431.11
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5504-	INTERNET SERVICES	138.56	427.76
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5533-	RENTAL OF OFFICE EQUI	98.00	28.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5544-	MAINTENANCE AGREEMENT	42.55	212.83
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5592-	LAUNDRY SERVICE	35.00	562.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5599-	OTHER CONTRACTUAL SER	7,500.00	484.95
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5632-	ASPHALT	514.70	15,851.25
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5633-	CONCRETE	13.47	790.32
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5634-	CULVERTS	124.54	4,246.47
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5639-	SIGNS	531.49	281.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5640-	FENCING	141.00	9.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5643-	HARDWARE, PLUMBING &	31.50	2,785.70
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5644-	SMALL TOOLS	359.64	137.00
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5646-	LUMBER	75.52	218.29
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5671-	GASOLINE	1,896.08	4,192.08
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5674-	LUBRICATING OILS & GR	149.97	2,224.15
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5680-	TIRES AND TUBES	2,214.68	508.94
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5681-	REPAIR & REPLACEMENT	2,855.22	3,651.51
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5684-	BATTERIES	405.57	579.83
150	150300	ROAD MAINTENANCE FUND	150-30-300-00-000-5699-	OTHER CONSUMABLE SUPP	53.16	1,526.18
				FUND TOTAL	**17,228.17**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,690,333.53**			
151	151300	ROAD MAINT BAY ST LOU	151-30-300-00-000-5722-	ROAD & BRIDGE PASS TH	2,797.93	16.37
				FUND TOTAL	**2,797.93**	
CASH ACCOUNT	**999 1002**	**BALANCE**	**55,690,333.53**			
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5510-	HEAT LIGHT POWER GAS	2,197.57	1,312.51

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5591-	GARBAGE PICKUP	150.00	274.23
154	154523	MULTIPURPOSE ARENA	154-50-523-00-000-5643-	HARDWARE, PLUMBING &	116.00	88.90
				FUND TOTAL	**2,463.57**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

156	156331	SEAWALL	156-30-331-00-000-5502-	TELEPHONE SERVICE	47.52	62.48
156	156331	SEAWALL	156-30-331-00-000-5596-	WASTE SERVICE	255.00	10.00
156	156331	SEAWALL	156-30-331-00-000-5599-	OTHER CONTRACTUAL SER	3,649.00	365.14
156	156331	SEAWALL	156-30-331-00-000-5671-	GASOLINE	296.37	7,605.29
				FUND TOTAL	**4,247.89**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

160	160301	BRIDGE CONSTRUCTION	160-30-301-00-000-5913-	BRIDGE CONSTRUCTION	13,762.06	184,953.51
				FUND TOTAL	**13,762.06**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5592-	LAUNDRY SERVICE	35.00	349.98
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5644-	SMALL TOOLS	615.70	1,251.78
170	170302	VEHICLE MAINTENANCE	170-30-302-00-000-5681-	REPAIR & REPLACEMENT	4.59	107.93
				FUND TOTAL	**655.29**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5720-	PASS THRU	715.32	3,797.00
191	191254	DIAMONDHEAD VFD	191-30-254-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-2,775.62
				FUND TOTAL	**2,619.55**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

192	192251	KILN VFD	192-20-251-00-000-5720-	PASS THRU	1,405.10	17,441.25
192	192251	KILN VFD	192-20-251-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-777.61
				FUND TOTAL	**3,309.33**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5720-	PASS THRU	1,861.22	18,133.11
193	193253	BAYSIDE PARK VFD	193-20-253-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-2,775.62
				FUND TOTAL	**3,765.45**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5720-	PASS THRU	262.17	1,045.28

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

194	194252	CLERMONT HARBOR VFD	194-20-252-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-2,775.62
				FUND TOTAL	**2,166.40**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**			
195	195258	LEETOWN VFD	195-20-258-00-000-5720-	PASS THRU	1,298.17	4,031.06
195	195258	LEETOWN VFD	195-20-258-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-2,875.62
				FUND TOTAL	**3,202.40**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**			
196	196259	FENTON VFD	196-20-259-00-000-5720-	PASS THRU	459.47	22.27
196	196259	FENTON VFD	196-20-259-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-2,775.62
				FUND TOTAL	**2,363.70**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**			
197	197266	POST 58 VFD	197-20-266-00-000-5720-	PASS THRU	1,326.64	2,948.89
197	197266	POST 58 VFD	197-20-266-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-2,775.62
				FUND TOTAL	**3,230.87**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**			
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5720-	PASS THRU	1,207.56	-22,977.08
198	198255	WEST HANCOCK VFD	198-20-255-00-000-5793-	GAMING REVENUE HB 163	1,904.23	-2,775.62
				FUND TOTAL	**3,111.79**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**			
199	199268	FIRE MARSHALL TRAININ	199-20-268-00-000-5603-	OFFICE SUPPLIES	123.79	257.10
				FUND TOTAL	**123.79**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**			
400	400000	SOLID WASTE BILLING&C	400-00-000-00-001-4340-	REFUNDS	1,466.82	0.00
400	400340	SOLID WASTE	400-30-340-00-000-5544-	MAINTENANCE AGREEMENT	312.00	1.50
400	400340	SOLID WASTE	400-30-340-00-000-5591-	GARBAGE PICKUP	111,889.25	-88,370.25
				FUND TOTAL	**113,668.07**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**			
401	401341	SOLID WASTE MILLAGE-W	401-30-341-00-000-5701-	APPROPRIATIONS	106,854.00	1.00
				FUND TOTAL	**106,854.00**	
CASH ACCOUNT 999 1002			**BALANCE 55,690,333.53**			

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

501	501155	INSURANCE CLEARING	501-10-155-00-000-5468-	GROUP INSURANCE	645.00	297,769.19
501	501155	INSURANCE CLEARING	501-10-155-00-000-5552-	MEDICAL FEES	8,482.04	0.38
				FUND TOTAL	**9,127.04**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

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	1,117.20	-12.57
				FUND TOTAL	**2,317.20**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2122-	TRAFFIC VIOLATIONS	17,125.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2123-	IMPLIED CONSENT	4,449.75	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2124-	GAME & FISH COMMISSIO	1,324.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2125-	MS CHILDREN'S TRUST F	100.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2126-	OTHER MISDEMEANORS	5,697.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2127-	OTHER FELONIES	1,318.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2128-	APPEARANCE BOND FEE	1,782.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2129-	COURT CONSTITUENTS	261.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2132-	STATE COURT EDUCATION	290.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2134-	VICTIMS OF DOMESTIC V	308.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2135-	MHP WIRELESS COMMUNIC	2,000.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2136-	ANALYTICAL FEE (RST)	1,330.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2137-	CRIME VICTIM COMPENSA	1,336.19	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2138-	ADULT DRIVER TRAINING	50.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2140-	UNINSURED MOTORIST ID	4,120.50	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2141-	TRAUMA TRAFFIC VIOLAT	1,030.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2142-	COMP ELECTRONIC COURT	1,600.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2143-	CIVIL LEGAL ASSISTANC	800.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2144-	JUDICIAL FUND-JUDGE	6,400.00	
650	650	JUDICIAL ASSESSMENT C	650-00-000-00-000-2146-	MS COAST CRIME STOPPE	279.00	
				FUND TOTAL	**51,602.94**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

660	660101	CHANCERY CLERK	660-10-101-00-000-5599-	OTHER CONTRACTUAL SER	416.96	-34,931.47
				FUND TOTAL	**416.96**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

690	690550	PR COLLEGE MAINT FUND	690-50-550-00-000-5720-	PASS THRU	20,731.69	9,352.55
				FUND TOTAL	**20,731.69**	

CASH ACCOUNT 999 1002 BALANCE 55,690,333.53

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Hancock County Board of Supervisors

PRELIMINARY ACCOUNTS PAYABLE CHECK RUN REPORT

WARRANT SUMMARY TOTAL	2,020,323.88
GRAND TOTAL	2,020,323.88

Attachment: 10032022 docket (11496 : Approve docket of claims for October 3, 2022)

Budget Amendments Summary 10/03/22

General Fund #001

EMA #260

-Increase consumable supplies $3,625 for donation items to be purchased when necessary FY 2022 carryover.

USDA Grant #039

-Increase contractual services $131,464 for engineering.

-Increase capital outlay $190,254 for Lawrence Ladner, Road 374, and Rotten Bayou roads. This is FY 2022 carryover.

Insurance Rebate VFD #112

-Establish budget for each VFD, FY 2022 carryover.

Fire Protection Quarter Mill #117

-Establish budget for each VFD quarter mill, FY 2022 Carryover.

Road Maintenance #150

-Increase contractual services $41,904 for utilities relocation on Kiln-Delisle bridge.

Multipurpose Arena #154

-Increase contractual services $846,783 for Fairgrounds improvement project, FY 2022 carryover. Revenue was received in prior fiscal year.

Attachment: Budget Amendments Summary 10.03.22 (11492 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2023								
			APPROVED		FOR APPROVAL					
				BUDGET AMENDMENT REQUEST	10/3/2022					
DEPT	OBJ	Department								
GENERAL COUNTY #001										
BEGINNING CASH										
000		**General County**								
260		**EMA**				FY2022				
	600	Consumable Supplies		3,625	3,625	Hollywood food donation for emergencies				
		Total Disbursements	-	3,625	3,625					
		Total Revenue	-	-	-					
		Total Disbursements	-	3,625	3,625					
ENDING CASH										
		Net total adjustments to general fund FY 2023		**(3,625)**						
USDA GRANT #039										
BEGINNING CASH										
000		**USDA**								
	200	Revenues	376,819	-	376,819	NRCS projects				
		Total Revenue	376,819	-	376,819					
312		**USDA**								
	500	Contractual Services	-	131,464	131,464	FY 2022 grant carryover				
	900	Capital Outlay & Other	-	190,254	190,254	FY 2022 grant carryover				
		Total Disbursements	-	321,718	321,718					
ENDING CASH										
INSURANCE REBATE VFD #112										
BEGINNING CASH										
000		**Insurance Rebate**								
251		**Kiln VFD**								
	700	Grants & Subsidies		217,645	217,645	FY 2022 Carryover				
		Total Disbursements	-	217,645	217,645					
252		**Clermont Harbor VFD**								
	700	Grants & Subsidies		178,136	178,136	FY 2022 Carryover				
		Total Disbursements	-	178,136	178,136					
253		**Bayside Park VFD**								
	700	Grants & Subsidies		41,301	41,301	FY 2022 Carryover				
		Total Disbursements	-	41,301	41,301					
254		**Diamondhead VFD**								
	700	Grants & Subsidies		53,650	53,650	FY 2022 Carryover				
		Total Disbursements	-	53,650	53,650					
255		**West Hancock**								

Attachment: budget amendments 10.03.22 (11492 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2023								
			APPROVED		FOR APPROVAL					
				BUDGET AMENDMENT REQUEST	10/3/2022					
DEPT	OBJ	Department								
	700	Grants & Subsidies		25,698	25,698	FY 2022 Carryover				
		Total Disbursements	-	25,698	25,698					
258		**Leetown VFD**								
	700	Grants & Subsidies		74,262	74,262	FY 2022 Carryover				
		Total Disbursements	-	74,262	74,262					
259		**Fenton VFD**								
	700	Grants & Subsidies		108,003	108,003	FY 2022 Carryover				
		Total Disbursements	-	108,003	108,003					
266		**Post 58 VFD**								
	700	Grants & Subsidies		236,730	236,730	FY 2022 Carryover				
		Total Disbursements	-	236,730	236,730					
		TOTAL REVENUE	-	-	-					
		TOTAL DISBURSEMENTS	-	935,428	935,428					
ENDING CASH										
FIRE PROTECTION QUARTER MILL #117										
BEGINNING CASH										
000		**Fire Protection**								
	200	Revenues	66,000	-	66,000					
		Total Revenue	66,000	-	66,000					
251		**Kiln VFD**								
	700	Grants & Subsidies		121,699	121,699	FY 2022 Carryover				
		Total Disbursements	-	121,699	121,699					
252		**Clermont Harbor VFD**								
	700	Grants & Subsidies		81,292	81,292	FY 2022 Carryover				
		Total Disbursements	-	81,292	81,292					
253		**Bayside Park VFD**								
	700	Grants & Subsidies		14,619	14,619	FY 2022 Carryover				
		Total Disbursements	-	14,619	14,619					
254		**Diamondhead VFD**								
	700	Grants & Subsidies		37,042	37,042	FY 2022 Carryover				
		Total Disbursements	-	37,042	37,042					
255		**West Hancock**								
	700	Grants & Subsidies		23,679	23,679	FY 2022 Carryover				
		Total Disbursements	-	23,679	23,679					
258		**Leetown Fire**								
	700	Grants & Subsidies		30,050	30,050	FY 2022 Carryover				
		Total Disbursements	-	30,050	30,050					
259		**Fenton VFD**								

Attachment: budget amendments 10.03.22 (11492 : Approve budget amendments)

		For the Fiscal Year Ending September 30, 2023								
			APPROVED		FOR APPROVAL					
				BUDGET AMENDMENT REQUEST	10/3/2022					
DEPT	OBJ	Department								
	700	Grants & Subsidies		15,592	15,592	FY 2022 Carryover				
		Total Disbursements	-	15,592	15,592					
266		**Post 58 VFD**								
	700	Grants & Subsidies		42,607	42,607	FY 2022 Carryover				
		Total Disbursements	-	42,607	42,607					
		TOTAL REVENUE	**66,000**	**-**	**66,000**					
		TOTAL DISBURSEMENTS	**-**	**366,579**	**366,579**					
ENDING CASH										
ROAD MAINTENANCE FUND #150										
BEGINNING CASH										
000		**Road Maintenance**								
	200	Revenues	4,030,000	-	4,030,000					
	300	Revenues	33,000	-	33,000					
		Total Revenue	4,063,000	-	4,063,000					
300		**Road Maintenance**								
	500	Contractual Services	248,100	41,904	290,004	Relocation of utilities(Kiln-Delisle)				
		Total Disbursements	248,100	41,904	290,004					
		TOTAL REVENUE	4,063,000	-	4,063,000					
		TOTAL DISBURSEMENTS	248,100	41,904	290,004					
ENDING CASH										
MULTIPURPOSE ARENA #154										
BEGINNING CASH										
000		**Multipurpose Arena**								
	200	Revenues	1,000,000	-	1,000,000	DFA				
		Total Revenue	1,000,000	-	1,000,000					
523		**Multipurpose Arena**								
	500	Contractual Services	42,800	846,783	889,583	FY 2022 Carryover				
		Total Disbursements	42,800	846,783	889,583					
ENDING CASH										

Attachment: budget amendments 10.03.22 (11492 : Approve budget amendments)

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, 2022, 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		-93,623.80
COVID-19	024		-7,683.37
Hurricane Zeta	025		-2,075,641.49
Hurricane Ida	027		-1,761,986.04
USDA	039		-53,326.39
Tidelands	157		-70,843.02
MDOT-Lakeshore Preservation Road	361		-36,696.84
MDOT-Seawall Concret Barrier	363		-52,803.27
Solid Waste Millage	401		-134,021.25
Total		**$ -**	**$ (4,286,625.47)**

BE IT FURTHER RESOLVED that all interfund loans shall be repaid to the general fund for FYE September 30, 2023.

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 3rd day of October, 2022.
.

ATTEST:

_____
Tim Kellar, Clerk of the Board

BOARD OF SUPERVISORS

By:_____
President

Attachment: Interfund Loansfromgeneralfund 10.03.22 (11486 : Approve Interfund Loan)

Hancock County Board of Supervisors

Regular Meeting Minutes

September 19, 2022 at 9:00 a.m.

Board Meeting Room

1. Call to Order

A. Pledge of Allegiance
Supervisor Theresa Ryan lead

B. Invocation

2. Roll Call

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

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

1. Motion to excuse Supervisor Greg Shaw from the Monday, September 19, 2022 Board of Supervisors' Meeting.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

3. Amendments to the Agenda

6.C.1. - Motion to remove Robin Bosarge from Animal Shelter payroll, effective July 3, 2022.

7.J.4. Motion to approve closing Beach Boulevard for the Bay High School Homecoming Parade on October 15, 2022 from 5:00 p.m. to 7:00 p.m.

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

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

4. Announcements

A. The next regular scheduled Board of Supervisor's meeting will be held at 9:00 a.m., on Monday, October 3, 2022.

B. Biweekly payroll for ending date August 27, 2022 with check date September 2, 2022 totaled $767,452.38.

C. Biweekly payroll for ending date September 10, 2022 with check date September 16, 2022 totaled $752,264.32.

D. Hancock County, Mississippi is soliciting responses for DISASTER RECOVERY CONSULTING SERVICES. Interested and qualified respondents may submit RFP Packages, according to the requirements described herein, to Hancock County, 854 Highway 90, Bay Saint Louis, MS 39520. All RFP Packages are due by or before 10 a.m. (CST) on Monday, October 17, 2022.

E. Hancock County, Mississippi is seeking a qualified Contractor, to perform the scope of work addressed in the Request for Proposals (RFP) to provide DISASTER DEBRIS MONITORING SERVICES in response to cleanup and debris removal following a major disaster event. Contractors desiring to provide services, as described in the RFP, shall submit sealed proposals in an original and eight (8) complete copies not later than 10:00 a.m., CDT, on Monday, October 17, 2022, to Hancock County, Mississippi.

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

5. External Business Agenda

A. Port & Harbor Commission

1. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220912-02, approving the September 12, 2022 Docket of Claims.**Approved**

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

2. Motion to accept the Hancock County Port & Harbor Commission's Resolution #20220912-08, authorizing Amendment #1 to Task Order #6 to Garver for Engineering Services for project FAA2202 North Apron Phase 2.**Approved**

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

3. Motion to accept the Hancock County Port & Harbor Commission's Consent Agenda Items from the September 12, 2022 Commission Meeting.**Approved**

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

B. Pine Belt Mental Health - Mona Gauthier

1. Pine Belt Mental Health yearly update from Executive Director, Mona Gauthier.**No Action Taken**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

The record reflects Mona Gauthier updated the board and provided the 2021 Annual Report.

RESULT: **NO ACTION TAKEN**

C. SMPDD - County Services

1. Presentation from SMPDD regarding county services update**No Action Taken**

   The record reflects Leonard Bentz presented the Board with SMPDD Services Snapshot, Fiscal Year (FY) 2021

   RESULT: **NO ACTION TAKEN**

6. Departmental Agendas

A. Emergency Management Agency

1. Motion to approve the updated list of Emergency Management Agency Volunteers to assist the EMA Office as needed and operate EMA vehicles/equipment.**Approved**

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

2. Motion to spread on the Minutes, the 2022 Emergency Management Performance Grant Program Agreement and authorize EMA Director Brian Adam to sign as the Sub-recipient's Designated Applicant's Agent.**Approved**

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

B. E-911/Dispatch

1. Motion to accept the resignation of Angela Freeman as full time Dispatch Supervisor and remove from payroll, effective September 10, 2022.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

2. Motion to approve moving Jolene Dougherty to Dispatch Supervisor and adjust pay to $16.00 per hour, effective September 11, 2022.**Approved**

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

3. Motion to approve Jessica Railey and Jalaya Lewis to attend the mandatory 16-hour training in Ridgeland, Mississippi, on October 24-25 2022, with hotel room at costs of $96 per night for 2 nights with meal and mileage reimbursement.**Approved**

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

4. Motion to approve removing the following part time Dispatchers from the roster, effective September 19, 2022: a. Karmen Necaise b. Chadda Meagher c. Jaylin Ladner**Approved**

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

5. Motion to rescind the vote made on Motion #11429 to approve removing the following part time Dispatchers from the roster, effective September 19, 2022: a. Karmen Necaise b. Chadda Meagher c. Jaylin Ladner**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

RESULT:	**APPROVED [3 TO 0]**
MOVER:	Scotty Adam, District 4
SECONDER:	Theresa Ryan, District 1
AYES:	Theresa Ryan, Kodie Koenenn, Scotty Adam
EXCUSED:	Greg Shaw
RECUSED:	Darrin Bo Ladner

6. Motion to approve removing the following part time Dispatchers from the roster, effective September 19, 2022: a. Karmen Necaise b. Chadda Meagher c. Jaylin Ladner**Approved**

   The record reflects a full recusal by Supervisor Ladner from the discussion and vote on Item Number 11437 and left the room at 9:42 a.m. The record further reflects Supervisor Ladner reentered the meeting to participate in the remainder of the meeting at 9:43 a.m.

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

C. Animal Shelter

1. Motion to remove Robin Bosarge from Animal Shelter payroll, effective July 3, 2022.**Approved**

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

D. Justice Court

E. IT Department

1. Motion to approve the termination of software support with ConnectWise, and authorize the Board President to sign the termination of contract paperwork.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

F. Purchasing

1. Motion to approve and spread on the Minutes, the credit card report for September 19, 2022. This report reflects all credit card charges that are presently on the docket for payment.**Approved**

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

G. Planning and Zoning

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

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

2. Motion for approval for Anthony Cuevas to attend the Building Officials Association of Mississippi's 2022 Winter Training Conference to be held in Natchez, Mississippi on November 30 thru December 2, 2022, with a Conference fee of $200.00, also to travel in a County Vehicle with lodging for three nights at the Natchez Grand Hotel not to exceed $450.00.**Approved**

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

3. Motion to approve waiving fees for the use of the Kiln Storm Shelter for a funeral held on Sunday, September 18 and Monday, September 19.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

4. Motion to approve increasing the Rental Facility Custodian Cleaning fee from $50.00 to $75.00, effective Monday, September 19, 2022.**Approved**

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

H. Parks & Recreation

1. Motion to approve removing Robert Boswell from McLeod Park payroll, effective September 11, 2022. He will be transferring to Road Department South as a Class III Tractor Operator/Labor at a rate of pay of $11.00 per hour, at this time.**Approved**

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

2. Motion to approve the resignation of Dennis Pack and remove from McLeod Park payroll, effective September 16, 2022.**Approved**

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

I. Inventory Clerk

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

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

2. Motion to approve and authorize Board President to sign the attached Hancock County property affidavits for inventory removal.**Approved**

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

J. Comptroller

1. Motion to approve the docket of claims for September 19, 2022 in the amount of $555,513.75.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

K. Board Secretary

1. Motion to approve Regular Meeting Minutes of Tuesday September 6th, 2022**Accepted**

   The record reflects Items 1-3 were voted on in one consent block.

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

2. Motion to approve Recessed Meeting Minutes of Tuesday September 6th, 2022**Accepted**

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

3. Motion to approve Special Meeting Minutes of Wednesday September 14th, 2022**Accepted**

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

7. Elected/Appointed Agendas

A. Sheriff's Office

1. Motion to spread on the Minutes, the following personnel changes: a. Remove Nathaniel Stanton and Lacey Cheramie from payroll, effective September 21, 2022.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

B. Tax Assessor

C. Circuit Clerk

D. County Court

E. Youth Court / Family Treatment Court

F. Chancery Clerk

1. Motion to spread on the Minutes, the Chancery Clerk's August Land Redemption Settlement Check for $36,133.39 to the General Fund, and the Settlement Report.**Approved**

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

G. County Engineer

1. Motion to authorize Board President to sign Mississippi Department of Marine Resources Agent Authorization for Geoffrey Clemens to represent Hancock County for Bayou Caddy Dredging Project.**Approved**

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

2. Motion to approve ROW request from Telepak Networks, C Spire, for installation of an underground conduit and fiber optic cable along Lakeshore Road and the Intersection of Lower Bay Road at 7150 Lower Bay Road.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

3. Motion to approve ROW request from Kiln Utility & Fire District for bore under Kiln Delisle Road to install a water service for 1000 Kiln Delisle Road.**Approved**

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

4. Motion to approve ROW request from Glen Landrum, Magelland Group for crossing water and sewer located at 641 N. Beach Boulevard, Bay St. Louis.**Approved**

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

H. Road Manager

1. Motion to remove Christopher Cousins from Road Department payroll, effective December 23, 2014 due to his termination.**Approved**

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

2. Motion to approve and authorize Board President to sign the Certificate of Substantial Completion with Jack Ferrill's Heavy Equipment regarding the Leetown Road at US Highway 43 Drainge Project.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

The record reflects Road Manager updated to the Board that the demolition on the Old Youth Court Building has begun and is scheduled to be completed before Crusin' the Coast begins.

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

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.**Approved**

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

2. Motion to authorize April Shiyou to submit applications for the Mississippi Municipality & County Water Infrastructure Grant Program and approve the ARPA funding request for the Port Bienville Industrial Park Water Improvements Project in an amount not to exceed $2,250,000 and any other previously approved projects in an amount up to the remaining un-obligated ARPA funds.**Approved as Amended**

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

3. Motion to approve and authorize reallocation of Bayside Park Project funds in the amount of 1.6 Million from ARPA funds into GOMESA funds.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

4. Motion to spread on the Minutes, the GOMESA applications submitted for FY23. Projects are for Stennis Airport Road, Stennis Airport South of Runway, Harbor Drive, Bayou Bacon at Hoda Road, Parker Drive, and Bayside Park.**Approved as Amended**

   The record reflects a vote to add the Bayside Park drainage project to this Motion.

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

5. Motion to spread on the Minutes, the MS811 Membership Application. This is a requirement to apply for MCWI grant program.**Approved**

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

6. GRPC

1. Motion to approve and authorize Board President to sign Payment Request 13 for FY20 McLeod Park RV Park Expansion and Pier Construction.**Approved**

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

2. Motion to approve and authorize Board President to sign Payment Request 5 for FY16 Washington Street Waterfront Improvements.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

J. County Administrator

1. Motion to approve Employee Compensation for FY2022-2023 for all County Employees as listed on the attached schedule, effective with checks issued on October 14, 2022, except for the EMA Director and Sheriff.**Approved**

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

2. Motion to approve the employee compensation for FY2022-2023 for the EMA Director and Sheriff as listed on the attached schedule.**Approved**

   The record reflects a full recusal from District 4 Supervisor on the discussion and vote and left the room at 10:19 a.m. The record further reflects District 4 Supervisor reentered the room at 10:20 a.m. to participate in the remainder of the meeting.

RESULT:	**APPROVED [3 TO 0]**
MOVER:	Theresa Ryan, District 1
SECONDER:	Darrin Bo Ladner, District 5
AYES:	Theresa Ryan, Kodie Koenenn, Darrin Bo Ladner
EXCUSED:	Greg Shaw
RECUSED:	Scotty Adam

3. Motion to spread on the Minutes, American Medical Response's Hancock County All Zones Report for August 2022.**Approved**

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

4. Motion to approve closing Beach Boulevard for the Bay High School Homecoming Parade on October 15, 2022 from 5:00 p.m. to 7:00 p.m.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

5. Motion to amend the agenda to schedule a Budget Closeout Special Meeting on Friday, September 30, at 11:30 a.m.**Approved**

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

K. County Attorney

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

Mike Smith lives in Waveland

Phase 2 - more sand - county funds - 30-40 more feet of sand

Army Corps project but would require county match 15 million project - 5 million range

10. Executive Session

1. Motion to enter closed session to consider the need for an Executive Session regarding pending litigation with MAC LLC.**Approved**

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

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

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

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

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

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

11. Adjourn/Recess

1. **Motion to:** Motion to adjourn the meeting at 11:00:55 AM.**Adopted**

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

The Minutes of the September 19, 2022 have been read and approved.

Scotty Adam

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Sep 19, 2022 9:00 AM (Board Secretary)

Hancock County Board of Supervisors

Special Meeting Minutes

September 26, 2022 at 11:30 a.m.

Board Meeting Room

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	Remote	

3. Amendments to the Agenda

Purchasing

6.E.1 - Motion to approve the Term Bid Price increases for Janitorial and Office Supplies.

Comptroller

6.I.1. - Motion to approve a payment today, September 26, 2022, to Fleetcor Technologies in the amount of $8,853.87.

Grant Administrator

7.H.1. - Motion to approve April Shiyou to apply for MS Municipality and County Water Infrastructure Grant Program for the following County projects:

Crazy Horse Drive = $1,809,463.60

Minutes Acceptance: Minutes of Sep 26, 2022 11:30 AM (Board Secretary)

Leetown Road = $134,049.80

Kapalama Drive = $350,229.50

Pontiac Drive = $546,375.00

Texas Flat = $252,390.00

Total = $3,093,117.90

7.H.2. - Motion to approve April Shiyou to apply for MS Municipality and County Water Infrastructure Grant Program for Hancock County Water & Sewer District obligation of $2,250,000.00 for Port Bienville Industrial Park Project.

7.H.3. - Motion to approve April Shiyou to apply for MS Municipality and County Water Infrastructure Grant Program for Kiln Utility & Fire District obligation of $1,000,000.00 for Jourdan River Sewer Project.

7.H.4. - Motion to approve obligating $700,000.00 in ARPA/SLFRF for The City of Bay St. Louis Sewer Project for their MS Municipality and County Water Infrastructure Grant Program application.

County Attorney

7.J.1. - Motion to approve granting a fee in lieu of taxes for Relativity Space at the Port and Harbor in accordance with Mississippi Code §27-31-104.

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

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Theresa Ryan, District 1
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 3, 2022 at 9:00 a.m.

B. The Hancock County Board of Supervisors will hold a Special Meeting on Friday, September 30, 2022 at 11:30 a.m. for FY2021-2022 Budget Closeout.

5. External Business Agenda

A. Port & Harbor

6. Departmental Agendas

A. Emergency Management Agency

B. Animal Shelter

C. Justice Court

Minutes Acceptance: Minutes of Sep 26, 2022 11:30 AM (Board Secretary)

D. IT Department

E. Purchasing

1. Motion to approve the Term Bid price increases for Janitorial and Office Supplies.**Approved**

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

F. Planning and Zoning

G. Parks & Recreation

H. Inventory Clerk

I. Comptroller

1. Motion to approve a payment today, September 26, 2022, to Fleetcor Technologies in the amount of $8,853.87.**Approved**

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

1. Motion to approve April Shiyou to apply for MS Municipality and County Water Infrastructure Grant Program for the following County projects: Crazy Horse Drive = $1,809,463.60, Leetown Road = $134,049.80, Kapalama Drive

Minutes Acceptance: Minutes of Sep 26, 2022 11:30 AM (Board Secretary)

= $350,229.50, Pontiac Drive = $546,375.00, and Texas Flat Road = $252,390.00, in a total of = $3,093,117.90.**Approved**

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

2. Motion to approve April Shiyou to apply for MS Municipality and County Water Infrastructure Grant Program for Hancock County Water & Sewer District obligation of $2,250,000.00 for Port Bienville Industrial Park Project.**Approved**

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

3. Motion to approve April Shiyou to apply for MS Municipality and County Water Infrastructure Grant Program for Kiln Utility & Fire District obligation of $1,000,000.00 for Jourdan River Sewer Project.**Approved**

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

4. Motion to approve obligating $700,000.00 in ARPA/SLFRF for The City of Bay St. Louis Sewer Project for their MS Municipality and County Water Infrastructure Grant Program application.**Approved**

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

I. County Administrator

1. Motion to spread on the Minutes, the Special Meeting Notice for Monday, September 26, 2022 at 11:30 a.m.**Approved**

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

2. Discussion regarding ARPA Project Funding**No Action Taken**

Minutes Acceptance: Minutes of Sep 26, 2022 11:30 AM (Board Secretary)

RESULT: **NO ACTION TAKEN**

J. County Attorney

The record reflects Blaine LaFontaine with Port & Harbor and Jimmie Ladner were invited into the Executive Session for discussion purposes.

1. Motion to approve Resolution granting a fee in lieu of taxes for Relativity Space at the Port and Harbor in accordance with Mississippi Code §27-31-104.**Approved**

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

8. Supervisors Items

A. District 1

B. District 2

C. District 3

D. District 4

E. District 5

9. Public Comments

10. Executive Session

1. Motion to consider the need for an Executive Session regarding the expansion/relocation of a business within Hancock County.**Approved**

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

2. Motion to Enter Executive Session regarding the expansion/relocation of a business within Hancock County.**Approved**

Minutes Acceptance: Minutes of Sep 26, 2022 11:30 AM (Board Secretary)

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

3. Motion to Exit Executive Session regarding the expansion/relocation of a business within Hancock County with no action taken.**Approved**

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

11. Adjourn/Recess

1. **Motion to:** Motion to recess the meeting at 11:56:32 AM.**Adopted**

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

The Minutes of the September 26, 2022 have been read and approved.

Scotty Adam

Supervisor Scotty Adam, President

Minutes Acceptance: Minutes of Sep 26, 2022 11:30 AM (Board Secretary)

Q-245545 - USD 3,730.00

Quotation

Address:
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171
United States

Phone: 519-342-0195
E-Mail: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-245545-1
Issue Date: 1 Sep, 2022
Expires On: 1 Oct, 2022

Bill To
michael burkett
Hancock County Sheriffs Office
8450 Highway 90
Bay St Louis, AL 39520
United States
228-234-3899
mburkett@co.hancock.ms.us

Ship To
michael burkett
Hancock County Sheriffs Office
8450 Highway 90
Bay Saint Louis, AL 39520
United States
228-234-3899
mburkett@co.hancock.ms.us

End User
michael burkett
Hancock County Sheriffs Office
8450 Highway 90
Bay Saint Louis AL 39520
United States
228-234-3899
mburkett@co.hancock.ms.us

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Nikki Asselin	226-499-2731	nikki.asselin@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES (D-M-Y)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
6B501	Magnet AXIOM Core Bundle - Term		USD 0.00	1	USD 0.00
6S611	Magnet AXIOM Core - Term	1-9-2022 to 31-8-2023	USD 3,730.00	1	USD 3,730.00
5F000	Free Shipping		USD 0.00	1	USD 0.00

Sub-Total	USD 3,730.00
Taxes	USD 0.00
Grand Total	**USD 3,730.00**

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote. Hardware may be subject to additional fees related to delivery, import and export.

Terms & Conditions

Unless you have an existing written agreement with Magnet Forensics for the products and/or services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the products and/or related services listed in this quotation, you agree to the Reseller terms and conditions at magnetforensics.com/legal/ applicable to such products and/or services listed in this quotation.

Signature: _____ **Date:** ____/____/____

Name (Print): _____ **Title:** _____

Please sign and email to Nikki Asselin at nikki.asselin@magnetforensics.com

Attachment: Magnet Forensics (11471 : Approve Magnet Forensics Agreement)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

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

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

To: Hancock County
Board of Supervisors

Date: October 3, 2022

1. Request the following to be spread on the board minutes.

2. Request the following to be approved by the Board of Supervisors.

   a) Request the Board of Supervisors to approve the attached tax sales to be voided.
   b) Request the Board of Supervisors to approve the attached Increase/Decrease in Assessment and have Board President and Chancery Clerk to sign.
   c) Request the Board of Supervisors to approve the service agreement with Quantium Spatial for aerial photography.

3. General discussion.

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

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: VOID TAX SALES (11464 : Approve Void Tax Sale)

VOID TAX SALES						
001-000-200						
DATE	**OWNERS NAME**	**TAX SALE PURCHASER**	**PARCEL NUMBER**	**TAX SA**	**REASON FOR VOID**	**AMOUNT**
9/22/2022	MARY LADNER	FIG 20 LLC	055 -0-16-001.001	2020	SCHOOL LAND	$ 159.57
	EARL JOSEPH	STATE	185D-1-16-007.000	2019	SCHOOL LAND	$ -
	EARL JOSEPH	STATE	185D-1-16-007.000	2020	SCHOOL LAND	$ -
	EARL JOSEPH	STATE	185D-1-16-007.000	2021	SCHOOL LAND	$ -
	BRANDI JONES	PERRY ROACH	055 -0-16-017.000	2019	SCHOOL LAND	$ 339.41
	BRANDI JONES	WOODMARK INVESTMENTS	055 -0-16-017.000	2020	SCHOOL LAND	$ 300.23
	DANNY BRITT	JIM BECKHAM	055 -0-16-005.003	2019	SCHOOL LAND	$ 154.52
	CHARLES PRUIT	KALE FARMS LLC	162H-0-03-264.000	2021	VOID 2021 TAX WAS NOT ALLOWED FULL EXEMPTION	$ 105.31

Attachment: VOID TAX SALES (11464 : Approve Void Tax Sale)

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

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Phone Numbers:
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To: Hancock County
Board of Supervisors

Date: October 3, 2022

1. Request the following to be spread on the board minutes.

2. Request the following to be approved by the Board of Supervisors.

   a) Request the Board of Supervisors to approve the attached tax sales to be voided.
   b) Request the Board of Supervisors to approve the attached Increase/Decrease in Assessment and have Board President and Chancery Clerk to sign.
   c) Request the Board of Supervisors to approve the service agreement with Quantium Spatial for aerial photography.

3. General discussion.

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

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: INCREASE DECREASE IN ASSESSMENT (11465 : Approve Increase/Decrease in

Form 60-607 (Rev 6/99)
Formerly 71-027

NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY

STATE OF MISSISSIPPI **COUNTY OF HANCOCK**

Assessed to **SEE ATTACHED REPORT.**

In _____ Road District _____ School District_____ Municipality _____

To the Board of Supervisors of Hancock County, Mississippi:

Now comes Jimmie Ladner, Jr. and gives notice as required by Section 27-35-147, Code of 1972, that the assessment of the property herein described should be increased; the said property being assessed on the **Real Property** Assessment Roll of said County.

The undersigned recommends that the assessment of the said property should be INCREASED as shown below:

Page	Line	Parcel Number	Land Value	Improvements	Total Value	Total Increase
						9,026

Reason for increase: **SEE ATTACHED LIST**
Witness my signature this the 3rd day of October, 2022.

_____ ASSESSOR/TAX COLLECTOR
(Signature of Officer) (Title of Officer)
Acceptance by Tax Payer: _____ Date: _____

And it affirmatively appearing to this board:

1. That the Clerk of this Board has given the required notice to said owner to the last known address, by mail, more than ten days before this meeting, as directed by the Order of this Board; and who appeared an presented objections (or failed to appear);
2. That the said owner has, in writing, agreed to the increase, waived notice, entered appearance before this Board and requested that the assessment be made final;
And the Board having heard the evidence, and carefully considered the same, and being satisfied that the said assessment should be increased, as herein set forth;

IT IS, THEREFORE, ORDERED AND ADJUDGED by this Board that an increase in the said original assessment be and is hereby made ad finally approved as follows:

The amount at Page ____, Line ____, be increased from $_____to $_____.

IT IS FURTHER ORDERED, that the Clerk of this Board is hereby directed and commanded to certify two copies of this order to the Department of Revenue, as required by Section 27-35-149.

ORDERED AND ADJUDGED the 3rd day of October, 2022.

_____
President of the Board

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of Hancock County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 3rd day of October, 2022 as the same appears on Page ____ of Minute Book_____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal this the 3rd day of October, 2022.

_____ By: _____
Clerk of the Board of Supervisors of Said County

Attachment: INCREASE DECREASE IN ASSESSMENT (11465 : Approve Increase/Decrease in

Form 60-605 (Rev. 6/99)
Formerly 71-026

PETITION FOR REDUCTION OF ASSESSMENT

Property of **SEE ATTACHED REPORT** School Dist. _____ Road Dist. _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Now comes Jimmie Ladner, Jr. and applies for a reduction in the assessments against the petitioners on the **REAL/PERSONAL PROPERTY** Assessment Roll for the year **2021.**

PER ATTACHED FORM 60-606 **TOTAL: 13,661**

AFFIDAVIT FOR CHANGE

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

Page	Line	Parcel Land	Improvement	Total Value	Change

Owner _____ Reason for Change **SEE ATTACHED REPORT**

Application is hereby made by, or on behalf of, the taxpayer named for change or reduction of assessment, and the parties signed below swear to and certify that all facts stated are true.

_____ _____
AFFIANT TAX PAYER

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

TAX ASSESSOR _____

STATE OF MISSISSIPPI
COUNTY OF HANCOCK

ORDER

It appearing to the Board of Supervisors from evidence, both oral and documentary, offered in support of said application that the assessment should be changed or reduced;

IT IS, THEREFORE, ORDERED by the Board of Supervisors of Hancock County, Mississippi, that a total reduction of the assessment on said roll of $ _____ and said changes being for the tax year **2021.**

IT IS FURTHER ORDERED that the Clerk of this Board certify two copies of this order to the Department of Revenue. The Clerk of this Board is hereby authorized and directed to change the Original Assessment Roll in his office, and the Tax Collector of this County is hereby authorized and directed to change the copy in his possession to conform with the provisions of this order, and the Tax Collector be given the proper credit therefor, including district taxes, and Homestead Exemption, if any be adjusted.

ORDERED AND ADJUDGED THIS THE 3rd day of October, 2022.

_____
President of Board of Supervisors

CLERK'S CERTIFICATE

I, Timothy A. Kellar, Clerk of the Board of Supervisors of HANCOCK COUNTY, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of an order of said Board of Supervisors, passed on the 3rd day of October, 2022 as the same appears on Page _____ of Minute Book _____ of said Board, now on file in the office of said Clerk in the City of Bay St. Louis of Hancock in said County.

Witness my hand and official seal, this the 3rd day of October, 2022.

_____
Clerk of the Board of Supervisors of said County

Attachment: INCREASE DECREASE IN ASSESSMENT (11465 : Approve Increase/Decrease in

DATE: 9/01/2022
TIME: 15:05:40

HANCOCK COUNTY
BOARD ORDER CHANGES FOR:
8/01/2022 THROUGH 8/31/2022

PARCEL NUMBER	PROPERTY OWNER NAME	LAND VALUE	IMP VALUE	TOTAL VALUE
052 -0-10-006.002	LADNER BERNARD A SR	3,846	15,701	19,547
		3,846	15,701	19,547
	NO VALUE CHANGE	0	0	0
052 -0-10-006.002	LADNER BERNARD A SR	3,846	15,701	19,547
	OVER 65 H.S. VALUE SHOULD BE FROZEN	3,146	13,208	16,354
	REDUCED VALUE	700-	2,493-	3,193-
054 -0-20-005.017	WIESE LESTER W JR	0	0	0
		3,437	5,589	9,026
	ADDED VALUE	3,437	5,589	9,026
178D-0-28-056.001	RUHR EDWARD A SR	900	30,504	31,404
		600	20,336	20,936
	REDUCED VALUE	300-	10,168-	10,468-
		8,592	61,906	70,498
		11,029	54,834	65,863
	NET VALUE CHANGE	2,437	7,072-	4,635-
	TOTAL ADDED VALUE	3,437	5,589	9,026
	TOTAL REDUCED VALUE	1,000-	12,661-	13,661-

Jimmie Ladner, Jr.
Hancock County
Tax Assessor / Collector

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

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

To: Hancock County
Board of Supervisors

Date: October 3, 2022

1. Request the following to be spread on the board minutes.

2. Request the following to be approved by the Board of Supervisors.

   a) Request the Board of Supervisors to approve the attached tax sales to be voided.
   b) Request the Board of Supervisors to approve the attached Increase/Decrease in Assessment and have Board President and Chancery Clerk to sign.
   c) Request the Board of Supervisors to approve the service agreement with Quantium Spatial for aerial photography.

3. General discussion.

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

Sincerely,

Jimmie Ladner Jr.

Jimmie Ladner, Jr.
Hancock County
Assessor/Tax Collector

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

NV5 GEOSPATIAL
QUANTUM SPATIAL

Professional Services Agreement

THIS PROFESSIONAL SERVICES AGREEMENT (the "Agreement") is made by and between Hancock County, MS (referred to herein as "Client") with offices at 854 Highway 90, Bay St. Louis, MS 39520 and QUANTUM SPATIAL, INC. D/B/A NV5 GEOSPATIAL, a Wisconsin corporation (referred to herein as "Consultant") with offices at 10033 Dr. MLK Jr. Street N, Suite 200, St. Petersburg, FL 33716.

I. **ENGAGEMENT**. Client desires to engage Consultant to provide Services as described in Exhibit A, Scope of Services. The "General Terms and Conditions" set forth as "Exhibit B" are hereby made a part of this Agreement. No deviation from the "Terms and Conditions for Professional Services" are authorized without the express written consent of Consultant.

II. **SCOPE OF WORK.** Consultant shall provide Services in accordance with the "Scope of Work" attached hereto as "Exhibit A". Scope of Work (SOW), incorporated by reference to these terms and conditions, shall mean the technical description of the work to be performed. "Documentation" shall mean deliverable documentation in accordance with the SOW for services described therein. "Equipment" shall mean all equipment used by Quantum Spatial, Inc. for the purpose of providing services as described in the SOW. Consultant agrees to commence Services embraced by this Agreement on as soon as possible upon Notice to Proceed along with weather and resource availability.

III. **METHOD AND LEVEL OF COMPENSATION.** Consultant shall provide Services as described in Exhibit A for in consideration of a sum of $33,500.00. Consultant will not exceed this amount in billings and/or commitments without prior written authorization from Client.

IV. **INVOICES**. For payment of Services, Consultant shall invoice the account of: **Hancock County, MS, 854 Highway 90, Bay St. Louis, MS 39520, Attn: Dwayne Raphael**

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by duly authorized representatives this _____ day of _____, 20___. Signers warrant that they have the authority to bind the respective parties to this Agreement.

Date: _____	Date: _____
Hancock County, MS	**QUANTUM SPATIAL, INC. D/B/A NV5 GEOSPATIAL**
By: _____	By: _____
Name: _____	Name: Robert VanderMeer
Title: _____	Title: Vice President

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

NV5 GEOSPATIAL
QUANTUM SPATIAL

Professional Services Agreement

EXHIBIT A

SCOPE OF SERVICES

Based upon the Area of Interest (AOI) provided by the client, NV5 Geospatial planned Building Footprint feature mapping of structures 12'x12' or greater for the area of Hancock County, MS. Below are the scope of services and details for this project.

Using Current Aerial 6" Imagery

- 3D Stereo Compilation mapping of all Buildings 12'x12' or greater

QA/QC

- All Feature mapping will reviewed and edited as necessary for Quality Assurance by an independent team of mapping professionals not involved in the initial feature extraction

Deliverables

- Polygons of the Building Footprints with elevation attributes

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

EXHIBIT B

GENERAL TERMS AND CONDITIONS

1. The Agreement. This Agreement between the parties, which shall describe and govern Client's engagement of Consultant to provide services (referred to herein as "Services") identified in the Proposal, consists of the Proposal, these General Terms and Conditions, Consultant's pricing, and any exhibits or attachments referenced in any of these documents. Together these elements constitute the entire agreement between the parties, superseding any and all prior negotiations, correspondence, or agreements, either written or oral, with respect to the subject matter of this engagement.

2. Schedule. Consultant will use best efforts to perform Services in accordance with agreed upon schedule. Consultant is not responsible for delays as a result of acts of God, earthquake, fire, explosion, flood, the elements; strikes, lockouts, boycotts, picketing, labor disturbances or differences with workers; acts of the public enemy, war, rebellion, riots, acts of the government (federal, state, or municipal); shelter in place, quarantines, work restrictions or related government orders or mandates arising from or in connection with pandemics including COVID-19 (coronavirus), weather conditions adversely affecting aerial acquisition, flight clearances for access to air and space, aviation security restrictions, equipment failures or interruptions in communications systems; or any cause whatsoever beyond the control of the party in default. When such delays beyond Consultant's reasonable control occur, Client agrees Consultant shall not be responsible for damages nor shall Consultant be deemed to be in default of this Agreement. Further, when such delays occur, Client agrees that, to the extent such delays cause Consultant to perform extra services, such services shall be paid for by Client as extra services in accordance with paragraph.

3. Changes. Client may make changes in Services within the general scope of this Agreement (including, but not limited to, additions to or deletions from Services, suspension of performance, and changes in schedule) by giving Consultant written notice of the same. If a change causes an increase or decrease in the time or costs required to perform Services according to this Agreement, the schedule and compensation for such Services will be equitably adjusted to reflect such increase or decrease, and the Agreement will be amended in writing accordingly.

4. Billing and Payment. Consultant will issue progress invoices, including applicable taxes, thereafter to Client as work is performed, but no more frequently than weekly. Undisputed progress invoices are payable by Client thirty (30) days after receipt of the invoice. Where the method of contract payment is based on a time-and-materials basis, the minimum time segment for the charging of work is one half hour. Salary increases will become effective immediately upon Consultant's authorization and will be reflected in the next invoice submitted to Client. All payments will be made in United States Dollars. If Client objects to all or any portion of any invoice, Client will so notify Consultant in writing within ten (10) calendar days of the invoice date, identify the cause of disagreement, and immediately pay that portion of the invoice not in dispute. In the absence of written notification described above, the balance as stated on the invoice shall be deemed accepted. Invoices are delinquent if payment has not been received when due as set

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

forth in this Section. In such an event, Client shall pay an additional charge of one and one-half (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. Consultant shall also be entitled to recover for all costs and expenses incurred (including any attorney's fees) in connection with collection of any delinquent amount. Consultant reserves the right to withhold all reports or deliverables and suspend any and all services, including but not limited to a stop work order on the project, unless and until payment is made by Customer in accordance with this Agreement.

Should Consultant be subpoenaed or called upon to testify for or on behalf of the Client or for consulting services on matters arising out of or related to the Work, Client shall compensate Consultant for its time at a rate of two times (2x) the Consultant's standard billing rates.

5. Termination. This Agreement may be terminated without cause by either party upon thirty (30) days written notice, and at any time by either party if the other party defaults in the performance of any material provision of this Agreement and such default continues for a period of seven (7) days after written notice thereof. In the event of termination, Consultant will be paid for Services performed through the date of termination, plus reasonable termination expenses, including the cost of completing analyses, demobilization, records and reports necessary to document job status at the time of termination.

6. Standard of Care. The parties will consult and cooperate to coordinate Services with the activities of Client employees and other representatives. The Services shall be performed in a manner consistent with the level of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar conditions and in the same locality as the Project. Consultant shall not be responsible for the use or interpretation of such information by non-parties to this Agreement. Consultant shall not be held liable for problems that may occur if Consultant's recommendations are not followed. In performance of Services and this Agreement, Consultant will comply in general accordance with applicable laws, ordinances, rules, regulations, orders, licenses, permits, and other governmental requirements (including, but not limited to, such requirements imposed on Client with respect to Services).

7. Relationship of Parties. Consultant is an independent contractor, not an employee or agent of Client. Without limitation of the foregoing, Consultant will (a) not enter into any contract, agreement, or other commitment, or incur any obligation or liability, in the name or otherwise on behalf of Client; (b) not be entitled to any worker compensation, pension, retirement, insurance, or other benefits afforded to employees of Client; (c) provide for federal income tax and other withholding related to Consultant compensation; (d) pay social security, unemployment, and other employer taxes related to Consultant employment, employees, or compensation; (e) provide worker compensation and other insurance related to Consultant employment or employees; and (f) perform all reporting, recordkeeping, administrative, and similar functions related to Consultant employment, employees, or compensation.

8. Reports. If requested by Client and agreed to by Consultant, Consultant will prepare and submit to Client a written report describing Services performed during the prior month and Services planned for the

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

current month.

9. No Liability for Others. Consultant shall not be responsible for the acts or omissions of the Client, other consultants, contractors, subcontractors, other third parties or their respective agents, employees, assigns, successors, or other persons performing any of the work. Consultant shall promptly notify Client if Consultant becomes aware of any inconsistencies in the Services or information provided by other parties.

10. Confidential Information. Information acquired by Consultant in connection with Services (from Client or a third party or developed by Consultant) and not generally available to the public will constitute confidential information of Client (*Confidential Information*). "Confidential Information" shall include any and all oral, written or electronically transmitted information of a proprietary nature which is either owned by the Parties, or owned by any affiliate of the Parties and licensed to the other Party, including, but not limited to, any information relating to services or products that is not generally available to the public, including without limitation, identification of customers; business methods, strategies and practices; internal operations; pricing and billing; financial data; costs; personnel information; customer and supplier contacts and needs; sales lists; technology; software; computer programs; computer systems; inventions; patents-pending; product development; trade secrets of any kind; any information designated as confidential by either Party or that Party's clients; and all oral, written or electronically transmitted information learned by the receiving Party from the disclosing Party's employees, agents, or through inspection of the other Parties' property, that relate to the categories of information listed above. Confidential Information shall not include information that (i) is now or subsequently becomes generally available to the public through no fault or breach of this Agreement on the part of the receiving Party; (ii) the receiving Party can demonstrate to have had rightfully in its possession prior to disclosure by the other Party; (iii) is independently developed by either Party without the use of any Confidential Information; or (d) the receiving Party rightfully obtains from a third party who has the right to transfer or disclose it without a duty of confidentiality and/or nondisclosure.

Consultant will use and disclose Confidential Information only as reasonably required for performance of Services in accordance with this Agreement or as otherwise authorized in writing by Client. Consultant will not publish Confidential Information without prior written consent of Client. Without limitation of the foregoing, Consultant will not divert or misappropriate Confidential Information for Consultant benefit or the benefit of a third party. Consultant will take appropriate steps to protect Confidential Information from unauthorized use or disclosure.

11. Confidential Materials. Materials acquired by Consultant in connection with Services (acquired from Client or a third party or developed by Consultant) and not generally available to the public will constitute confidential materials of Client (*Confidential Materials*). Confidential Materials may include, without limitation, plans, designs, specifications, recommendations, reports, documents, notes, photographs, computer programs, prototypes, samples, and other materials that contain Confidential Information. Consultant will use, copy, publish, and distribute Confidential Materials only as reasonably required for performance of Services in accordance with this Agreement or as otherwise authorized in writing by Client. Consultant will take appropriate steps to protect Confidential Materials from

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

unauthorized use, copying, publication, or distribution. Consultant will deliver Confidential Materials to Client on request.

12. Intellectual Property and Ownership of Documents. "Intellectual Property Rights" means all (a) patents, patent disclosures and inventions (whether patentable or not), (b) trademarks, service marks, trade dress, trade names, logos, corporate names and domain names, together with all of the goodwill associated therewith, (c) copyrights and copyrightable works (including computer programs) and rights in data and databases, (d) trade secrets, know-how and other confidential information, and (e) all other intellectual property rights, in each case whether registered or unregistered and including all applications for, and renewals or extensions of, such rights, and all similar or equivalent rights or forms of protection in any part of the world. "Pre-Existing Materials" means all documents, data, know-how, methodologies, software and other materials, including computer programs, reports and specifications, provided by or used by in connection with performing the Services, in each case developed or acquired prior to the commencement or independently of this Agreement.

Each party will retain all right, title, and interest in and to its own Pre-Existing Intellectual Property irrespective of any disclosure of such Pre-Existing Intellectual Property to the other party, subject to any licenses granted herein. All documents prepared by the Consultant pursuant to this Agreement, including but not limited to reports, field data, field notes, laboratory test data, calculations, and estimates are instruments of service in respect to the subject project. As such, the originals of all such documents shall be retained by and remain the property of the Consultant. The Client shall be entitled to copies of all such documents produced by the

Consultant for the subject project. It is understood and the parties agree that the Client shall not use or reuse said documents or information contained therein for additions or modifications to the subject project, for other projects, or for completion of this project by another consultant, except by prior written agreement between the parties hereto and with appropriate compensation to the Consultant for such use or reuse. Any such use or reuse by the Client shall be at the Client's sole risk and without liability or legal exposure to the Consultant. Further, the Client shall defend, indemnify and hold harmless the Consultant, its officers, associates, servants, employees, consultants and agents, from and against any and all claims, demands, damages, losses or expenses of whatever kind or nature, including attorney's fees, arising out of/or claimed to arise out of any such unauthorized use or reuse of said documents or information.

13. Governing Law and Survival. The validity of this Agreement, these terms, their interpretation, and performance shall be governed by the laws of the State in which the Project is located. If any of the provisions contained in this Agreement are held illegal, invalid, or unenforceable, the enforceability of the remaining provisions will not be impaired. Limitations of liability, indemnification, and non-solicitation & hiring of employees shall survive the termination of this Agreement for any reason. The failure of a party hereto at any time or times to require performance of any provision hereof shall in no manner affect its right at a later time to enforce the same. No waiver by a party of any condition or of any breach of any term contained in this Agreement shall be effective unless in writing and signed by the waiving party, and no waiver in any one or more instances shall be deemed to be a continuing waiver of any such condition

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

or breach in other instance or a waiver of any other condition or breach of any other term.

14. Limitations of Liability. No employee or agent of Consultant shall have individual liability to Client. To the fullest extent permitted by law, and not withstanding any other provision of this Agreement, the total liability, in the aggregate, of the Consultant, and its officers, directors, partners, employees, agents and sub-consultants, and any of them, to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of the Consultant, and its officers, directors, employees, agents or sub-consultants, or any of them, shall not exceed the total compensation received by the Consultant, for Services provided under this Agreement or $50,000 whichever is less. If Client desires a limit of liability greater than that provided above, Client and Consultant shall mutually agree in writing as to the amount of such limit and the additional compensation to be paid to Consultant for assumption of such additional risk. IN NO EVENT AND UNDER NO CIRCUMSTANCES SHALL CONSULTANT BE LIABLE TO CLIENT FOR LIQUIDATED, CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL, OR PUNITIVE DAMAGES.

15. Indemnification. Client agrees to indemnify and save harmless Consultant and any affiliation thereof, its officers, agents and employees from and against any and all claims and liability, loss, expenses, suits, damages, judgments, demands, and costs (including reasonable legal fees and expenses) arising out of: (i) the acts or omissions of Client, its employees, agents or its subcontractors; (ii) injury or death to persons, or loss of or damage to property, or fines which may result by reason of buying, selling, distribution, or use of any goods or services provided under this Agreement except to the extent that such damage is due solely and directly to the negligence of Consultant; (iii) false claims submitted by Client under this Agreement or as a result of a Client misrepresentation of fact, or fraud by Client.

16. Assigns. Client may not assign this Agreement or any right or obligation hereunder without the prior written consent of Consultant, which shall not be unreasonably withheld or delayed; provided, however, that no consent shall be necessary in the event of an assignment to a successor entity resulting from a merger, acquisition or consolidation by either party or an assignment to an Affiliate of either party if such successor or Affiliate assumes all obligations under this Agreement.

17. Dispute Resolution. The Client shall make no claim for professional negligence, either directly or by way of a cross complaint against the Consultant, unless the Client has first provided the Consultant with a written certification executed by an independent consultant currently practicing in the same discipline as the Consultant and licensed in the State where the Project is located. This certification shall: (a) contain the name and license number of the certifier; (b) specify the acts or omissions that the certifier contends are not in conformance with the standard of care for a consultant performing professional services under similar circumstances; and (c) state in detail the basis for the certifier's opinion that such acts or omissions do not conform to the standard of care. All claims, disputes, controversies or matters in question arising out of, or relating to, this Agreement or any breach thereof, including but not limited to disputes arising out of alleged breaches of contract, errors, omissions, or acts of professional negligence, (collectively "Disputes") shall be submitted to mediation before and as a condition precedent to pursuing

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

any other remedy. Upon written request by either party to this Agreement for mediation of any dispute, Client and Consultant shall select a neutral mediator by mutual agreement. Such selection shall be made within ten (10) calendar days of the date of receipt by the other party of the written request for mediation. In the event of failure to reach such agreement or in any instance when the selected mediator is unable or unwilling to serve and a replacement mediator cannot be agreed upon by Client and Consultant within ten (10) calendar days, a mediator shall be chosen as specified in the Mediation Rules of the American Arbitration Association then in effect, or any other appropriate rules upon which the parties may agree. Any cause of action brought against Consultant shall be brought within one year of the work or Services performed under this Agreement. In an action, suit, or other legal proceeding to enforce a right or remedy under this Agreement, the prevailing party will be entitled to recover its costs and expenses (including, without limitation, expert witness and attorney fees) reasonably incurred in connection with such action, suit, or other proceeding or any appeal thereof. Each party waives its right to a jury trial in any court action arising between the parties, whether under this Agreement or otherwise related to the work being performed under this Agreement.

18. Hazardous Waste or Toxic Materials. Client acknowledges that Consultant's scope of services for this project does not include any services related in any way to asbestos and/or hazardous or toxic materials. Should Consultant or any other party encounter such materials on the job site, or should it in any other way become known that such materials are present or may be present on the job site or any adjacent or nearby areas which may affect Consultant's services, Consultant may, at its option, suspend or terminate work on the project until such time as Client retains a qualified contractor to abate and/or remove the asbestos and/or hazardous or toxic materials and warrant that the job site is free from any hazard which may result from the existence of such materials.

19. Site Conditions. Client agrees that in accordance with generally accepted construction practices, the construction contractor and construction subcontractors will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property, and that this requirement shall apply continuously and not be limited to normal working hours. Neither the professional activities of Consultant nor the presence of Consultant or his or her employees or subconsultants at a construction site shall relieve the contractor and its subcontractors of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and applicable health or safety requirements of any regulatory agency or of state law.

20. Additional Services. Client agrees that if Client requests services not specified in the scope of services described in this Agreement, Client will pay for all such additional services as extra services, in accordance with Consultant's billing rates utilized for this Agreement, or as identified via an amendment to the original Agreement.

21. Enforceability. This Agreement shall be interpreted by the parties in a manner that ensures this Agreement's general accordance with applicable local, state, federal, or foreign laws. The parties affirm that this Agreement is a collaborative effort between Client and Consultant, with no single party considered the drafter of this Agreement or having the drafting of this document construed against them.

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

22. Entire Agreement. To the extent allowed by law, any agreement that is part of the scope of Consultant's Services and incorporated by reference into this Agreement shall be subordinated to the terms and conditions of this Agreement where they conflict. This Agreement shall be interpreted as though prepared by all parties and shall not be construed unfavorably against either party.

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

NV5 GEOSPATIAL
QUANTUM SPATIAL

Professional Services Agreement

Attachment: AERIAL SERVICE AGREEMENT (11466 : Approve Aerial Photography Service Agreement)

Contract Price Schedule A
for Hancock County Courts
AEM Authorized Agency Agreement Pricing
Effective Upon Signature Below

Ultimate GPS:	 **The AEM Ring**	**Safe. Simple. Secure**
Monitoring Service	**Per Day**	
Agency Monitored	**$5.50**	
Ide over allowance	**$1.50**	

Service Options

Monitoring Service

Agency Monitored	Variable rate tracking down to 10 seconds, monitored by agency, AEM customer support, custom geo-rules and schedules, court reports available

Device	Replacement Cost
AEM Ring	Device $900
Accessory	Charger $250

App Tracking Only	
Per month	$55.00
Monitoring Service	
Monitored by Agency	X
Tracking	X
Video Check ins	X

EM TERMS AND CONDITIONS:

1. AEM maintains a premier financial status with our manufacturers. It is AEM's expectation that our distribution partners abide by that principle.

2. The rates set forth above include 20% overstock allowance for quantities of 10 or more billable devices with a minimum of (1) spare units leased at all times. Units that exceed the shelf allowance will be billed at $1.50/day/device on overage (depending device chosen by agency).

Attachment: AEM Electronic Monitoring Service (11485 : Approve and sign contract with AEM Electronic Monitoring Service)

3. All supportive hardware, accessories, software, services, insurance and other accessories and consumables levied on AEM by a manufacturer will be passed through at cost or as otherwise specified in this agreement.

4. The rates set forth above include 3-day ground shipping. In case of unit failure, AEM will ship a replacement unit (if needed) at no cost.

5. If a device should become inoperable damaged or lost, Customer will notify AEM and a replacement unit will be shipped upon receipt of confirmation email that Customer will send back the inoperable device, or upon receipt of lost device email confirmation; per standard shipping terms, unless Customer requests expedited shipping (to be paid by Customer

6. If a device is damaged or lost, the cost shown under "Replacement Cost" will be charged to Customer.

7. AEM will provide initial deployment training and further refresher training (at the request of the customer). Standard prices include webinar training.

8. Accessories/Replacements:

- "AEM Ring" Each AEM Ring includes Brain half, Battery half, charger, USB block, USB cable
- Ring Brain half $450/ea.
- Ring Battery half $450/ea.
- Ring Charger $250/ea.
- Ring USB block $10/ea. USB Cable $10/ea.
- Ring Comfort element $10/ea.
- Ring Encrypted Key $500/ea.

I have thoroughly read and do further understand the above Schedule A Pricing Agreement. I agree to these detailed charges and understand any disputes of said charges should be placed in writing within 30 days of receiving invoice and directed to AEM accounting 601-790-0236.

_____ _____

BY: Hancock Board of Supervisors *Date:*

Attachment: AEM Electronic Monitoring Service (11485 : Approve and sign contract with AEM Electronic Monitoring Service)

ELECTRONIC MONITORING AT WILL SERVICE AGREEMENT

BETWEEN: AEM, LLC AND: HANCOCK COUNTY, MS YOUTH COURT

This Electronic Monitoring Agreement (EMA) is made and entered into effective on the date of signatures below by and between AEM, LLC, a Mississippi limited liability company, domiciled in Lee County, Mississippi, whose address is 499 Gloster Creek Suite B10 Tupelo, MS 38801, and is herein represented by Van Hopkins, duly authorized, herein after referred to as "AEM," and the Hancock County Board of Supervisors for and on behalf of the Hancock County Courts, domiciled in Hancock County Mississippi, whose address 856 Hwy. 90, Suite B Bay St. Louis, MS 39520 hereinafter referred to as Customer."

This Agreement is made and accepted for and in consideration of all the terms, conditions, and stipulations hereinafter set forth:

1. The term of this Agreement shall be for a period of 1 year commencing on signature date below and shall automatically renew annually on the signature date thereafter unless either party notifies the other in writing not less than thirty (30) days prior to the expiration of the contract term that it wishes not to renew this Agreement

In addition, following thirty (30) days written notice, Customer may terminate this Agreement without the payment of any penalty or incurring any further obligation to AEM. Following any such termination for convenience, AEM shall be entitled to compensation for its services provided up to and including the date of termination, and otherwise as provided in sections 8 and 9 below.

Unless otherwise provided herein, all notices or other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand or sent by certified mail, return receipt requested, postage prepaid, and addressed to the party at the address listed in the first paragraph of this Agreement, or to such other person at any other address as may be designated in writing by the parties.

2. AEM hereby agrees to provide to Customer, and Customer hereby accepts from AEM, the equipment ("Equipment") and rates listed in the "Equipment, Services, and Pricing Schedule," attached hereto as Exhibit A ("Schedule"), and incorporated herein as a part hereof.

3. Customer shall pay for the Equipment, at the rates set forth in the Schedule A, or at such other place as AEM may designate by written notice to Customer. Any payment not made within 30 days of delivery of invoice shall be considered overdue and in addition to AEM's other remedies, AEM may levy a late payment charge equal to one percent (1%) per month, compounded monthly, on any overdue amount. In addition, any overdue amount not paid by the 60th day following invoice shall be subject to collection.

Attachment: AEM Electronic Monitoring Service (11485 : Approve and sign contract with AEM Electronic Monitoring Service)

4. Customer shall use the Equipment in a careful and proper manner and shall comply with and conform to all applicable national, state, municipal, police, and other laws, ordinances and regulations in any way relating to the possession, use or maintenance of the Equipment.

5. Customer acknowledges receipt of AEM guidelines in the installation, use, and care of the Equipment, and Customer shall bear the sole responsibility of informing any Offender assigned any Equipment on the proper use and care of the Equipment.

6. To the extent allowable by Mississippi law, AEM disclaims any and all other warranties, express or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose, except that AEM warrants that AEM has the right to provide the equipment, as provided in this Agreement.

7. The Customer shall inspect each item of equipment delivered pursuant to this Agreement. The Customer shall immediately notify AEM of any discrepancies between such item of equipment and the description of the equipment in the Equipment Schedule. If the Customer fails to provide such notice before accepting delivery of the equipment, the Customer will be conclusively presumed to have accepted the equipment as specified in the equipment schedule.

8. Upon the expiration or earlier termination of this Agreement, Customer shall return the Equipment to AEM in good repair, condition and working order, ordinary wear and tear resulting from proper use thereof alone excepted, by delivering the Equipment at Customer's cost and expense to such place as AEM shall specify within Lauderdale.

9. With the exception of loss or damage solely caused by AEM, Customer hereby assumes and shall bear the entire risk of loss and damage to the Equipment.

10. If Customer fails to observe, keep or perform any other provision of this Agreement required to be observed, kept or performed by Customer, AEM shall have the right to exercise any one or more of the following remedies: To compensation for its services provided up to and including the date of termination, and otherwise as provided in sections 8 and 9 above; to take possession of the Equipment, without demand or notice, wherever the same may be located, without any court order or other process of law; to terminate this Agreement; to pursue any other remedy at law or in equity. All of AEM's remedies are cumulative and may be exercised concurrently or separately.

11. Neither this Agreement, nor any interest therein is assignable or transferable without the prior written consent of AEM. If any proceeding under the Bankruptcy Act, as amended, is commenced by originals to the Customer, or if the Customer is adjudged insolvent, or if Customer makes any assignment for the benefit of his creditors, or if a writ of attachment or execution is levied on the Equipment and is not satisfied within ten (10) days thereafter, or if a receiver is appointed in any proceeding or action to which the Customer is a party with authority to take possession or control of the Equipment, AEM shall have and may exercise any one or

Attachment: AEM Electronic Monitoring Service (11485 : Approve and sign contract with AEM Electronic Monitoring Service)

more of the remedies set forth in Section 12 hereof; and this Agreement shall, at the option of AEM, without notice, immediately terminate and shall not be treated as an asset of Customer after the exercise of said option.

12. The Equipment is and shall at all times be and remain the sole and exclusive property of AEM; and the Customer shall have no right, title or interest therein or thereto except as expressly set forth in this Agreement.

13. If AEM shall so request, Customer shall execute and deliver to AEM such documents as AEM shall deem necessary or desirable for purposes of recording or filing to protect the interest of AEM in the Equipment including, but not limited to, a UCC financing statement.

14. AEM shall have the right, from time to time, to conduct physical inventories of the Equipment it provides Customer pursuant to this Agreement. If AEM chooses to conduct an on-site physical inventory, AEM will provide reasonable written notice of not less than 10 business days of its intent to conduct such an inventory to Customer, after receipt of which Customer shall make all books, records, and facilities relative to the location of the Equipment available for AEM's inspection.

15. If any portion of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If AEM finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provisions, it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

16. AEM shall be the exclusive provider of electronic monitoring equipment and services to Customer during the term of this Agreement.

17. This Agreement shall be construed and enforced according to the laws of the State of Mississippi and for all purposes under the law considered to have been executed and performed in the state of Mississippi, without regard to any conflict of law issue. Jurisdiction and venue for any matter, claim or for the enforcement of this Agreement shall be exclusive to the state courts of Mississippi located in Lauderdale County. This instrument constitutes the entire agreement between the parties on the subject matter hereof and it shall not be amended, altered or changed except by a further writing signed by the parties hereto.

18. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

19. Customer certifies that Customer's business entity is, and shall remain, in good standing with the secretary of state of the state in which Customer's business is registered, that Customer is registered to do business in Mississippi, and that Customer shall maintain all

Attachment: AEM Electronic Monitoring Service (11485 : Approve and sign contract with AEM Electronic Monitoring Service)

licenses, bonds, and fees Mississippi required by law for the performance of Customer's business during the term of this Agreement.

20. Customer certifies that the application, statements, and capacities submitted to AEM are true and correct and any material misrepresentation will constitute a default under this Agreement.

21. This Agreement may be subject to the annual appropriation of funds by the Hancock County Board of Supervisors. Notwithstanding any provision herein to the contrary, in the event that funds are not appropriated for this Agreement, then Customer shall be entitled to immediately terminate this Agreement, without penalty or liability, except the payment of all contract fees due under this Agreement up to and through the last day of service.

So executed effective the 1st day of July, 2022, after due reading of the whole.

AEM, LLC:



BY: Van Hopkins, as duly authorized manager of AEM, LLC

Hancock County Board of Supervisors, Customer:

BY:

Attachment: AEM Electronic Monitoring Service (11485 : Approve and sign contract with AEM Electronic Monitoring Service)

AEM Electronic Monitoring Device Quick Overview

Youth Court will be billed $5.50 daily for each device that is in use.

For the first 2 months AEM will not bill for Idle devices.

Youth Court staff will monitor tracking (Youth Court will not be billed for App tracking)

Photo #1. Bracelet- secure cuff comes in small, medium, large, extra large.

Once installed, device can only be removed with a key or remotely by the installer.

Photo #2. Battery attached to bracelet

Battery detaches from bracelet to be charged - electric or USB

4-G Service

55 plus charged hours

5 to 6 hours on reserve before battery dies

Alarm monitoring

An authorized username and password are required to access the monitoring system; access is through a secure link

An authorized user can access the web-base 24/7 from any computer

System will can send notifications and alerts sent to multiple authorized users

Zones and parameters can be customized by the installer

Attachment: AEM Electronic Monitoring Service (11485 : Approve and sign contract with AEM Electronic Monitoring Service)

Photo 2.



The Force Multiplier. The first and foremost PROactive unit on the marketplace.

Proudly powered by Weebly

Attachment: AEM Electronic Monitoring Service (11485 : Approve and sign contract with AEM Electronic

LETTER OF AGREEMENT

HANCOCK COUNTY

AND

ADDICTION MEDICINE FELLOWSHIP
DEPARTMENT OF PSYCHIATRY AND BEHAVIORAL SCIENCES
TULANE UNIVERSITY SCHOOL OF MEDICINE

This agreement shall be effective from July 1, 2022, and remain effective for five years or until updated, changed or terminated by the Tulane University School of Medicine Psychiatry and Behavioral Sciences Program - Addiction Medicine Fellowship and Hancock County. This supplemental agreement may be terminated by either party upon ninety (90) days written notice.

1. Responsible Persons for Fellows Education and Supervision

At Tulane School of Medicine:	Alphonse Ken Roy, MD Program Director Addiction Medicine Fellowship Program
At Hancock County	Hancock County Board of Supervisors

2. Educational Goals and Objectives

Educational goals and objectives to be obtained by the Tulane Addiction Medicine Fellows while rotating at Hancock County have been developed jointly between Tulane School of Medicine Psychiatry and Behavioral Sciences – Addiction Medicine Fellowship and Hancock County. This PLA encompasses the following core required rotations, as well as additional elective subspecialty electives. The goals and objectives for the core rotations are attached.

The aforementioned faculty will be responsible for the day-to-day activities of the Addiction Medicine fellows to assure that outlined goals and objectives are met for the fellows during the course of the rotation at Hancock County.

3. Period of Assignment of Fellows, Financial Support and Benefits

To assure the proper educational goals and objectives are obtained by the fellows, the recommended period of assignment is as follows:

A maximum of 6 months in fellowship per fellow for a total of approximately .50 FTE per fellow for up to 4 fellows.

Financial arrangements, i.e., fellow salary, benefits and professional liability insurance are provided and paid by Tulane School of Medicine with or without reimbursement from the Affiliating Entity pursuant to the Affiliation Agreement and Supplement(s) thereto between Tulane School of Medicine and Hancock County. Fellows will be under the general direction of the Tulane School of Medicine House Staff Policy and Procedure Manual to include, in part, policies related to benefits and leave time.

Attachment: image3674 (11446 : Spread Letter of Agreement)

4. Responsibility for Teaching, Supervision and Evaluation of Fellows

Alphonse Ken Roy, MD, will be responsible for providing adequate supervision of the fellows during the course of their educational experience while rotating at Hancock County, as embodied by both Tulane School of Medicine House Staff Policy and Procedure Manual and Hancock County policies. Fellows will be expected to be supervised in all their activities commensurate with the complexity of care being given and the fellow's own abilities and experience.

Fellow evaluations will be formal and informal. Physicians with significant contact with a Tulane School of Medicine fellow will complete an evaluation form supplied by the Tulane Department of Psychiatry and Behavioral Sciences - Addiction Medicine Fellowship Training Program at the conclusion of the fellow's rotation at Hancock County. Tulane School of Medicine fellows shall complete an evaluation for the Hancock County Addiction Medicine rotation and the teaching faculty. Evaluations are to be sent to Alphonse K. Roy, MD.

5. Policies and Procedures for Education that Govern Fellows

The Program Director at Tulane School of Medicine is ultimately responsible for the oversight of all fellow activities. The policies and procedures, as specified in the Affiliation Agreement and Supplements thereto with Hancock County will govern fellows.

The school will be responsible for all disciplinary and fair hearing procedures as it pertains to fellows.

1. Hancock County will reserve the right to suspend fellows per its policies and procedures.
2. Once suspended, Hancock County will notify the Associate Dean for Graduate Medical Education at the Tulane School of Medicine. The school will then be responsible for subsequent disciplinary and fair hearing procedures as it pertains to fellows.
3. The Associate Dean for Graduate Medical Education will be responsible for communicating the results of the disciplinary actions and/or the fair hearing procedures, as allowable by law, to Hancock County.

Any exceptions to these policies will take effect only with a written agreement between the responsible officials at Tulane School of Medicine and Hancock County and will be placed as an addendum to this Letter of Agreement.

Hancock County Board of Supervisors

Hancock County Board of Supervisors Date

Hancock County Board of Supervisors Date

TULANE UNIVERSITY
SCHOOL OF MEDICINE

5/17/2022
Alphonse K. Roy, MD Date
Program Director, Addiction Medicine Fellowship
Department of Psychiatry and Behavioral Sciences

5/17/2022
John W. Thompson, Jr., MD Date
Chair, Department of Psychiatry and
Behavioral Sciences

Paul Gladden, MD Date
Associate Dean for Graduate Medical
Education and Designated Institutional Official

Attachment: image3674 (11446 : Spread Letter of Agreement)

Tulane Department of Psychiatry and Behavioral Sciences
Addiction Medicine Fellowship Program
Goals and Objectives

Goals:
1. To acquire the knowledge and skills necessary to provide optimal, compassionate care for a diverse group of patients presenting for substance abuse treatment in residential, partial hospitalization and outpatient settings.

2. To gain experience practicing addiction medicine in academic and non-academic settings.

Objectives for Performance at Each Training Level

Core Competency	Objective
Medical Knowledge (Command of addiction medicine facts and overall knowledge base)	The ability to acquire and maintain knowledge in sufficient detail to apply basic public health sciences, including epidemiology, prevention and community health strategies and services
	Knowledge of the principles and practice of epidemiology, including study design and methodology, interpretations, associations, demographics, vital statistics, morbidity and mortality measurements, and initiation, incidence, legal and ethical aspects of substance use epidemiology, and prevalence as related to substance use disorders and substance use trends.
	The knowledge necessary to design and conduct an epidemiological study or investigation, to design and operate a surveillance system, and to recommend specific practical interventions based on study or investigation results
	Knowledge of prevention, including the risk, presence, and impact of primary, secondary and tertiary substance use and related disorders.
	Knowledge of substance use risk assessment and prevention, and substance use consequences in diverse populations, including women, neonates, children, adolescents, families, the elderly, injury and trauma, military, health care professionals, employees, and persons involved in the criminal justice system.
Patient Care (Application of knowledge, data gathering, ability to initiate therapy, perform procedures and make appropriate dispositions.)	Perform a general, preventive, public health history and physical examination in any of multiple venues, including emergency departments, trauma units, intensive care units, general medical and specialty hospitals wards, outpatient and community clinics, occupational health programs, private offices, jails and prison, and mental health programs.

Attachment: image3674 (11446 : Spread Letter of Agreement)

	Retrieve essential and accurate information encompassing the usual medical history, as well as public health data unique to the patient's bio-psycho-social and geographic background, as these relate to patient attitudes, practices and consequences of alcohol or drug use, or risk of use, as well as relevance to community planning and intervention strategies
	Interpret and formulate diagnoses, plan additional appropriate testing, and outline initial treatment interventions, based on the result of the history and physical, and with consideration of patient preferences and the available resources available in the family, available healthcare milieu, and the community
	Work in a cohesive manner with a multi-disciplinary team that includes medical specialists or sub-specialists, and other health care professionals and lay persons, including nurses, psychologists, counselors, pharmacists. educators, employers, criminal justice system staff, family members, and persons in the faith-based and mutual-support communities
System Based Practice (Effective resource utilization to provide optimal health care.)	Know how medical practices and delivery systems differ from one another. including methods of controlling health care costs and allocating resources
	Understand how one's patient care activities and other professional practices affect other health care professionals, health care organizations, and the larger society, and how these elements of the system affect their own practice individually and within their group or agency or in their broad professional community activities.
	Be able to demonstrate the ability to understand and interact with any group, organization or other entity in a manner that allows the physician to participate effectively in the decision-making process.
Professionalism (Commitment to carrying out professional responsibilities, adherence to ethical principles, sensitivity to a diverse patient population.)	Compassion, integrity, and respect for others.
	Demonstrate interpersonal and communication skills that result in the effective exchange of information and collaboration with patients, their families, and health professionals
	Act in a consultative role to other physicians and health professionals
	Communicates effectively to all team members. Manages conflict. Documents appropriately.
Practice-Based Learning (Use of evidence in clinical decision-making, learns from previous patient encounters.)	Appraise and assimilate scientific evidence
	Investigate and evaluate his or her care of patients.
	Continuously improve patient care based on constant self-evaluation and learns from previous patient life-long learning
	Identify strengths, deficiencies. and limits in one's knowledge and expertise

Attachment: image3674 (11446 : Spread Letter of Agreement)

Form (FAS-S.A.) SC-1
(Submit 6 copies)

Board of Supervisors

Hancock County

Request No. #004

Project No. SAP-23(30)

Office of State Aid Road Construction
Mississippi Department of Transportation

Date 9/7/22

Gentlemen:

I (we) (the prime contractor) (a subcontractor) propose to subcontract the following items to Geo Pave

in accordance with Special Provisions in our contract governing subletting a portion of the contract. In the event of your disapproval of this subcontracting or of your disapproval of performance of such subcontractor at any time, I (we) agree to perform such item or items of work with my (our) own organization in full compliance with all applicable terms of our contract. I (we) understand that this procedure does not relieve us of any of the responsibility under our contract.

I certify that said party is particularly experienced and equipped for such work and that the attached subcontract is the sole agreement for the work and that all pertinent provisions and requirements of the contract have been explained to this proposed subcontractor, and that when applicable, federally required contract provisions are physically incorporated into the agreement furnished to the subcontractor.

The prices shown below are the prime contract unit price:

Spec. Pay Item No.	Item	Quantity	Unit	Prime Cont. Unit Price	Amount
S618-A	Maintenance of Traffic	1	LS	$ 767,000.00	$ 166,592.50 (Shared)
S200-A	Mobilization	1	LS	$ 263,000.00	$ 2,500.00 (Shared)
S403-H	HMA ST, 12.5 mm	289	Tons	$ 162.00	$ 46,818.00
S403-A	HMA ST, 19 mm Base	277	Tons	$ 182.00	$ 50,414.00
S403-C	HMA ST, 19mm Trench Widening	12	Tons	$ 182.00	$ 2,184.00
S406-A	Cold Milling of bit P	1,412	SY	$ 8.00	$ 11,296.00

I (we) hereby certify that the persons or firms are designated hereon as subcontractors with the knowledge and consent of the persons or firms named.

Date 9/7/22, 20 22

Chris Albritton Construction Company, Inc
Prime Contractor

By:

Address: 2100 Bush Dairy Road, Laurel, MS 39443

Approval recommended: SEPT 22, 2022

County Engineer

Approved: Board of Supervisors
County

(By order of the Board, dated)

By
President

Approved recommended: , 20

State Aid District Engineer

Total this Request 4 $ 279,804.50 = 6.41 %

Previous Request 3 $ 117,739.59 = 2.37 %

Total to Date 4 $ 397,544.09 = 8.78 %

I (we) hereby certify that the use of our names as subcontractor on the above items was, and is, with our knowledge and consent.

Date , 20

Geo Pave LLC
(Sub) Subcontractor

By:

Address: 10210 Logan Cline Rd, Gulfport, MS 39503

Approved: , 20

State Aid Engineer

Approved: , 20

Executive Director, Mississippi Department of Transportation

Revised August 2000

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Chris Albritton
CONSTRUCTION COMPANY, INC.

2100 Bush Dairy Road
Laurel, Mississippi 39443
Telephone 601-425-9100
Fax 601-425-3974

Unit Price Breakdown
For
SAP -23(30)

S-200-A Mobilization

Subcontract to Geopave.	$ 2,500.00
Subcontract to J.L. McCool Contractors, Inc.	$5,500.00
Chris Albritton Const., Inc.	
Labor	$ 80,829.60
Equipment	$ 78,960.00
Fuel	$ 49,613.60
Markup	$ 32,636.80
Tax and Bond	$ 13,160.00
Bid Total	**$263,200.00**

S-618-A Maintenance of Traffic

Subcontract to Geopave.	$166,592.50
Subcontract to R&J Construction, LLC	$50,000.00
Subcontract to J.L. McCool Contractors, Inc.	$6,900.00
Chris Albritton Const., Inc.	
Labor	$96,000.00
Equipment	$113,400.00
Fuel	$40,000.00
Detour Road Materials	$255,757.50
Tax and Bond	$38,350.00
Bid Total	**$767,000.00**

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

CAD-725
Rev. 12-2018

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

(SUB) SUB-CONTRACT CERTIFICATION FOR FEDERAL AID PROJECTS

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUB-CONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS.

Mississippi Department of Transportation
PO Box 1850
Jackson, MS 39215-1850

Project No. SAP-23(30)
County Hancock
(Sub) Subcontract Request No. 004

I (We) GeoPave proposed (Sub) Sub-contractor hereby certify that I (We) have ✓, have not ____, participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that I (we) have ✓, have not ____, filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under applicable filing requirements.

Date Sept. 7, 20 22

GeoPave LLC
(Sub) Sub-Contractor

By: _____
Signature

Geo. Manager
Title

NOTE: This certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41 CFR 60 - 1.7(b) (1)), and must be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60 - 1.5. (Generally only contracts for subcontracts of $10,000 or under are exempt.)

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders and have not filed the required reports should note that 41 CFR 60 - 1.7 (b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

(Submit signed original and attach to Request for Permission to Subcontract, Form CAD-720)

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Chris Albritton CONSTRUCTION CO.

Subcontract No.: 2211-SC-2211-003

Scheduled Start Date:

SUBCONTRACT AGREEMENT

CONTRACTOR:	CHRIS ALBRITTON CONSTRUCTION CO, INC. 2100 Bush Dairy Rd. Laurel, Mississippi 39443-7546 Phone: (601) 425-9100 Fax: (601) 425-3974	("Contractor")
SUBCONTRACTOR:	GeoPave 10210 Logan Cline Rd Gulf, Mississippi 39503 Phone: 228-314-7283 Fax: Email:	("Subcontractor")
WORK:	Temporary Bypass Roadway - Trench Widening - Base - Etc.	("Work")
PROJECT:	Kiln-Delisle Road Bridge Kiln Delisle Road Pass Christian , Mississippi 39571	("Project")
OWNER:	Hancock Board of Supervisors 3068 Longfellow Drive #3 Bay St. Louis, Mississippi 39520	("Owner")
ARCHITECT ENGINEER:	Compton Engineering, Inc.	("Architect")
SUBCONTRACT DATE:	6/17/2022	("Contract")
SUBCONTRACT PRICE:	$262,505.90 Two Hundred Sixty Two Thousand Five Hundred Five Dollars & Ninety Cents	("Price")
MONTHLY BILING DATE::	20th Of Each Month	("Monthly Billing Date")
MONTHLY BILING MAILED TO: (1 Original 0 Copies)	CHRIS ALBRITTON CONSTRUCTION CO, INC. 2100 Bush Dairy Rd. Laurel, Mississippi 39443-7546	
RETAINED PERCENTAGE:	Zero Percent (0.0%)	("Retained Percentage")

PAYMENT AND PERFORMANCE BONDS:
(The above terms are incorporated by reference and are more fully explained below.)

On this (6/17/2022) Contractor and Subcontractor, with offices at the addresses shown above, agree for themselves, their successors and assigns as follows:

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

INDEX

Article 1	The Work
Article 2	Price
Article 3	Progress Payments
Article 4	Final Payment
Article 5	Payment Conditions
Article 6	Time
Article 7	Extensions Of Time
Article 8	Changes
Article 9	Disputes Concerning Work Scope
Article 10	Pricing And Documentation
Article 11	Bonds
Article 12	Insurance
Article 13	Damages
Article 14	Indemnity
Article 15	Assignments And Subcontracts
Article 16	Compliance
Article 17	Safety
Article 18	Cleaning Up
Article 19	Temporary Facilities
Article 20	Quality
Article 21	Guarantees
Article 22	Submittals
Article 23	Performance
Article 24	Liens
Article 25	Patents And Copyrights
Article 26	Labor
Article 27	Termination And Default
Article 28	Inspection, Tests And Cutting And Fitting
Article 29	Claims And Disputes; Arbitration
Article 30	Substance Abuse Policy
Article 31	Hazardous Substances
Article 32	Use Of Contractor's Equipment
Article 33	Miscellaneous

Schedules

Schedule A	Description Of The Work
Schedule B	List Of Documents Included In The Contract Documents
Schedule C	Unit Prices And Allowances
Schedule D	Required Insurance Coverage
Schedule E	Temporary Facilities
Schedule F	Substance Abuse Policy

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

ARTICLE 1 - THE WORK

1.1 Subcontractor shall furnish all labor, supervision, services, materials, equipment, tools, scaffolds, transportation, storage and all other things necessary to perform the work described in Schedule A attached hereto (the "Work"), being a portion of the work required of Contractor under the Contract between Owner and Contractor. The Work shall be performed by Subcontractor strictly in accordance with the Contract Documents, which consist of the Contract and the plans, drawings, specifications addenda and other documents identified in Schedule B attached hereto, and all modifications issued hereafter thereto (the "Contract Documents"). If the Contract requires the Contractor to incorporate specific provisions or requirements in subcontract agreements, Subcontractor agrees that all of those provisions or requirements are incorporated in the Subcontract. Some of these provisions or requirement, along with other provisions, may be incorporated in a Rider attached hereto. The Rider, if any and all provisions and requirements contained therein are part of this Subcontract.

1.2 Contract Documents are available for examination by Subcontractor at the office of Contractor. The Contract made available to Subcontractor will be an unpriced copy. Subcontractor represents and agrees that it has had access to all Contract Documents and has carefully examined and understands the Contract Documents that Subcontractor deems relevant to the Work; has previously notified Contractor in writing of all ambiguities, inconsistencies and omissions, if any, in the Contract Documents that relate to the Work, as adequately investigated the nature and conditions of the Project site and locality; has familiarized itself with conditions affecting the difficulty of the Work; and has entered into this Subcontract based on its own examination, investigation and evaluation and not in reliance upon any opinions of representations of Contractor.

1.3 In the performance of the Work, Subcontractor agrees that, except as expressly otherwise stated in this Subcontract, it is bound to Contractor by the terms and conditions of the Contract Documents and that Subcontractor is obligated and liable to Contractor to the same extent Contractor is obligated and liable to Owner. Subcontractor hereby assumes toward Contractor all of the duties, obligations and responsibilities that Contractor has by the Contract Documents assumed toward the Owner. Subcontractor agrees to be bound by all interpretations, decisions or other written instructions by Owner, Architect, any court, arbitration panel, administrative tribunal or other body relative to any question, interpretation, ambiguity or discrepancy in the Contract Documents in the same manner as Contractor is bound; and Subcontractor agrees to comply with and to perform the Work as required by such interpretations, decisions or other written instructions. If Subcontractor incurs any additional cost, delay or disruption to the Work as a result of any such interpretation, decision or written instruction or as a result of any inadequacy or unsuitability, including without limitation, ambiguity, inconsistency or omission in the Contract Documents, Contractor shall only be obligated to pay additional compensation to Subcontractor or to extend the Subcontractor's time for performance if Contractor receives additional compensation or an extension of time from Owner, and then only to the extent, if any, of Subcontractor's equitable portion of such additional compensation or extension of time.

1.4 The Contract Documents and this Subcontract shall be read and interpreted together. If there is a conflict regarding the scope of the Work, the document requiring the more extensive work shall prevail unless the Contract directs otherwise. Otherwise, this Subcontract shall govern in the event of any conflict between the Contract Documents and Subcontract pertaining to the relationship between Contractor and Subcontractor.

ARTICLE 2 - PRICE

Contractor shall pay to Subcontractor for the satisfactory performance and completion of the Work under this Subcontract the sum set forth above as the Price, subject to additions and deductions as herein provided. To the extent that the Work or any changes or modifications thereto are to be performed on a unit price basis, the Price shall be computed in accordance with the unit prices set forth in Schedule C based on actual quantities determined in accordance with the Contract Documents and this Subcontract. The Price and all unit prices shown in Schedule C include compensation for all costs, direct and indirect, of Subcontractor's performance of the Work or changes thereto.

ARTICLE 3 – PROGRESS PAYMENTS

3.1 Within the (10) working days of execution of the Subcontract, Subcontractor shall submit to Contractor for approval a detailed schedule showing a cost breakdown of the Price according to the various line items, or parts, of the work (with overhead and profit allocated to each item or part of the Work), for use only as a basis for checking Subcontractor's applications for payment.

3.2 Monthly Billing. On or before each Monthly Billing Date, Subcontractor shall submit to Contractor a progress payment application on Contractor's form. The application shall include the value of the portions of the Work completed, and if the Contract Documents provide for payments for stored materials, the value of the material suitably stored (to the satisfaction of Contractor and Owner) at the Project site or other approved location ("Stored Materials"). Subcontractor shall submit a partial release of lien and general release on Contractor's form with each payment application.

3.3 Payments.Subject to Article 5, within five (5) working days after receiving a progress payment from Owner, Contractor shall make a progress payment to Subcontractor equal to the approved value of the completed portions of the Work and the Stored Materials which were included in the Contractor's billing to Owner, less (a) all previous payment, (b) retainage (and any other reserve or withholding provided for in this Subcontract) and (c) all charges or backcharges for services, materials, equipment and other items furnished or otherwise chargeable by Contractor to Subcontractor. Any estimate or determination made by Owner (or Architect) of the value of the completed portions of the Work or of any deduction or offset for damages to the Work or for changes chargeable by Owner to Contractor on account of the Work, shall be binding on Subcontractor.

ARTICLE 4 - FINAL PAYMENT

4.1 Final billing from Subcontractor, including billing for all Change Orders, shall be submitted to Contractor not later than thirty (30) calendar days after completion of the Work.

4.2 The final payment, consisting of the unpaid balance of the Price, shall be due and payable within thirty (30) calendar days after all the following have occurred: (a) completion of the Work by Subcontractor; (b) acceptance of the Work by Architect and Owner; (c) final payment by Owner to Contractor under the Contract or outstanding claims, obligations, encumbrances or liens for labor, services, materials, equipment, taxes or other items incurred in connection with the Work; (e) delivery of all guarantees, warranties, bonds, instruction manuals, as-built drawings and similar items required of Subcontractor or its suppliers or subcontractors; and (f) delivery of a release of lien and general release on Contractor's form executed by Subcontractor. Contractor agrees that it is not the intent of this Subcontract that Subcontractor would be denied payment for work performed under this Subcontract or a Change Order and performed in full compliance with the Contract Documents because of Owner's refusal to pay Contractor for such work.

ARTICLE 5 - PAYMENT CONDITIONS

5.1 Subcontractor agrees that the payments made by Contractor will be held in trust by Subcontractor to be applied first to the payment of laborers, suppliers, subcontractors and others responsible for the Work and all taxes and insurance applicable thereto; and Subcontractor agrees to so hold and apply the payments from Contractor.

5.2 Contractor shall have the right at all times to contact Subcontractor's subcontractors and suppliers to insure that they are being paid in accordance with the terms of this Subcontract and the terms of their agreements with Subcontractor for labor or materials furnished for use in performing the Work. Subcontractor agrees that Contractor may, at any time, make payments due to Subcontractor by checks jointly payable to Subcontractor and one or more of Subcontractor's subcontractors or suppliers.

5.3 Subcontractor shall, as often as requested by Contractor, furnish all information Contractor requires, including, without limitation, a sworn statement, with respect to the extent and value of current progress and the nature and extent of all obligations incurred by Subcontractor in connection with the Work and all payments made by Subcontractor on account thereof.

5.4 Withholding. In addition to retainage, Contractor may withhold from any progress or final payment all amounts which are reasonably necessary to protect Contractor against all risks, including, without limitation, attorney's fees, if any of the following occur: (i) Subcontractor fails to provide evidence satisfactory to Contractor that each of its subcontractors, suppliers and laborers has been paid for all labor, services, materials, and supplies used in the performance of the Work through the end of the pay period covered by the last progress payment (ii) the Owner reduces a payment to Contractor or backcharges Contractor for reasons attributable to the Work; (iii) a portion of the Work is unacceptable to Contractor, Owner or Architect; (iv) a third party asserts a claim against Contractor arising from the Work or evidence reasonably indicates that such a claim(s) may be filed; (v) the Subcontractor fails to carry out the Work in accordance with the Subcontract; (vi) the Work is not progressing in accordance with or will not be completed within the time allowed by the Schedule; (vii) Subcontractor fails to furnish certificates of insurance in compliance with Article 12 or bonds in compliance with Article 11; (viii) Subcontractor has not executed all contract documents, (ix) certified payrolls, if required, are not current, or (x) Subcontractor has not met its obligations under another subcontract with the Contractor.

5.5 No Payment shall be evidence of the performance or progress of the Work, or constitute or imply acceptance by the Contractor of any portion of the Work. Subcontractor agrees that acceptance of any payment shall constitute a release of the Contractor from all claims, or liability, other than for retainage, for any work, services, materials or equipment performed or furnished or for anything which occurred or which failed to occur during the payment period to which the payment relates. Acceptance of final payment by Subcontractor shall constitute a general release of Contractor, its surety and Owner.

5.6 As a condition precedent to any progress payment, final payment or retainage payment, the Owner must have first paid the Contractor for the progress payment, final payment or retainage payment.

ARTICLE 6 - TIME

6.1 Time is of the essence in the performance of this Subcontract. Subcontractor is aware of the Contract Time (as defined in the Contract Documents) and agrees to take any and all steps necessary to ensure that the Work is performed in such time as to permit Contractor to meet its obligations to Owner in accordance with the schedule for the Project to be prepared by Contractor ("the Schedule"). If Subcontractor fails to maintain the progress required by the Schedule and such failure is Subcontractor's fault, in whole or in part, Subcontractor agrees, at its sole cost and expense, to take whatever actions are necessary to get the Work back on schedule.

6.2 Subcontractor agrees at its sole cost and expense: (a) to submit to Contractor within fourteen (14) calendar days of the date of the Subcontract, a detailed, proposed schedule for the Work for Contractor's use in preparing the Schedule for the Project; (b) to begin the Work upon Contractor's order to do so; (c) to cooperate with Contractor and its other subcontractors and the other contractors, if any; (d) to perform the Work in such sequence as Contractor may direct; (e) when requested, to provide all information required to prepare updates or revisions to the Schedule; and (f) to furnish at all times sufficient and qualified forces and supervision, adequate and conforming materials, equipment, tools and all other things necessary to achieve the progress required by the Schedule. Subcontractor agrees that Contractor has full discretion with regard to

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

preparation to the Schedule and updates or revisions thereto during the course of the Project, and that Subcontractor shall perform the Work in accordance with the requirements of the Schedule and all revisions or updates thereto.

6.3 Subcontractor agrees: (a) to order (for manufacturer and/or purchase and delivery) all materials and equipment required for the Work as soon as possible to avoid delays caused by unavailability; (b) to furnish Contractor within thirty (30) calendar days of the date of this Subcontract a list of major materials and equipment required for the Work, showing the name, address and telephone number of the supplier and the dates on which such materials and equipment are expected to be delivered to the Project site; (c) to furnish Contractor, upon demand, a copy of each major purchase order and subcontract (at Subcontractor's option, price information may be deleted) (d) to cause a qualified home office supervisory representative to attend scheduled progress meetings; and (e) to notify Contractor immediately and confirm in writing within forty-eight (48) hours, if Subcontractor finds that any item cannot be delivered as required to maintain the Schedule.

6.4 Damages. Subcontractor represents that it has satisfied itself as to any provision in the Contract Documents concerning liquidated damages, and agrees that in the event liquidated damages are imposed by Owner on Contractor as the result, in whole or in part, of the performance or non-performance of Subcontractor, such liquidated damages (or an appropriate share thereof) will constitute one element of the damages that Contractor shall be entitled to recover from Subcontractor by backcharges or otherwise. In addition, Subcontractor agrees to reimburse Contractor for any loss or damage, including; damages that may become due to the Owner under the Contract Documents, and for any extra expense incurred by the Contractor that result from Subcontractor's failure to deliver timely any and all materials or failure to perform timely any and all Work.

ARTICLE 7 – EXTENSION OF TIME

Subcontractor shall be granted an extension of time for delays in the performance of the Work only to the extent an extension is allowed the Contractor by the Owner for performance of the Work; provided, if Subcontractor is delayed by Contractor or other subcontractors of Contractor, and Subcontractor gives the required notice, Subcontractor shall be entitled to an extension of time equal to the delay. Regardless of the cause of the delay, the Subcontractor agrees it shall not be entitled to compensation or damages for any delay (including, without limitation, impact, inefficiency and disruption) in the performance of the Work except to the extent that Contractor shall receive such compensation or damages from Owner or other third party. Subcontractor shall not be entitled to an extension of time or to compensation or damages for any delay unless a written notice of that delay is delivered to Contractor within two-thirds of the time period allowed by the Contract Documents or within seven (7) calendar days of the beginning of the event causing the delay, whichever is the shorter period of time.

ARTICLE 8 - CHANGES

8.1 Without notice to Subcontractor's surety and without invalidating this Subcontract or the surety bonds, Contractor may from time to time, by written directive to Subcontractor, require Subcontractor to make changes in the Work (both additions and deletions), and the changed work shall be part of the Work. Subcontractor shall perform changed work as part of the Work and in accordance with the terms of this Subcontract, when directed to do so in writing by Contractor.

8.2 Subcontractor specifically agrees that it is bound by any and all disclaimers in the Contract Documents that relate to subsurface, latent conditions, differing conditions, unknown conditions or that otherwise deal with changed conditions at the Site ("Differing Conditions"). Should Subcontractor encounter Differing Conditions during the progress of the Work, Contractor's attention shall be called to same in writing before such conditions are disturbed.

8.3 Within two-thirds of the time period required by the Contract Documents or seven (7) calendar days of a change in the Work or discovery of a Differing Condition, whichever is the shorter period of time, Subcontractor shall submit to Contractor a written proposal for the change in the Work or the Differing Condition amply detailed and supported and conforming to the requirements of the Contract Documents and the Subcontract. Subcontractor agrees that it waives all its rights to both price and time adjustments if it fails to submit its written proposal within the required time.

8.4 Subcontractor agrees that adjustments in the Price (including the Subcontractor's costs, if any, caused by changes to the work of others) or the time the Work for changes directed by Owner for the Differing Conditions shall be limited to Subcontractor's portion of the adjustments actually made by Owner under the Contract Documents (less, in the case of price adjustments, any markup or other similar amount allowed by Owner for Contractor's account). When changes are the subject of unit prices under Schedule C, the Price adjustment shall be limited to the amount obtained by applying such unit prices to the number of units allowed by Owner.

8.5 Subcontractor's price quotations for all changes or Differing Conditions shall be based on actual savings or costs. Actual savings and costs will include the following items: cost of materials, including sales tax and cost of delivery; cost of labor, including social security, old age and unemployment insurance, and other charges or fringe benefits required by law, agreement or custom; workmen's compensation insurance; bond premiums actual rent for, or reasonable rental value of Subcontractor owned equipment and machinery; all other costs to be incurred in or as a consequence of the change or Differing Conditions plus allowances for all direct and indirect overhead costs (site, branch and home office); and profit.

8.6 A Change Order to this Subcontract is a written modification of terms of the Subcontract signed by the parties. Once an agreement has been reached with respect to whether Subcontractor is entitled to price or time adjustments as a result of changed work, including deleted work, or Differing Conditions, the agreement shall be reflected in a Change Order.

8.7 The parties agree to attempt to determine the amount of any Price adjustment and the extent of any time adjustment (a) prior to performance of the changed work for a change which adds any work; (b) prior to the deletion for a change which only deletes work; and (c) promptly after the discovery of Differing Conditions for Differing Conditions. Subcontractor, however, will promptly proceed with changes (whether additions or deletions) and with the Work despite Differing Conditions when directed to do so in writing by Contractor even if Subcontractor and Contractor have not agreed upon price and time adjustments related to the changes or Differing Conditions. In such event, Subcontractor shall maintain records of the actual costs Subcontractor incurred or saved as a result of the changes or as a result of the Differing Conditions and furnish such records to Contractor on a weekly basis. The final adjustment in the Price or time of performance as a result of the changed work or the Differing Conditions will then be determined after final completion of the Work. Subcontractor's failure to comply with a written directive from Contractor to proceed with a change or to proceed with the Work despite Differing Conditions is a material breach of this Subcontract.

8.8 Subcontractor shall not proceed with changed work in any event unless it first receives a written directive from Contractor or a Change Order which covers the changed work has been issued and agreed to. Subcontractor shall not be entitled to either a price or time adjustment if it performs changed work before receiving a written directive or a Change Order from Contractor to perform such changed work.

ARTICLE 9- DISPUTES CONCERNING WORK SCOPE

In the event there is a dispute whether any work is part of the Work, Subcontractor shall proceed with such work as if it were part of the Work on receipt of a written directive to do so from Contractor. Subcontractor shall make the claim, if any, for a Price or time adjustment as if such work were changed work; and if Contractor and Subcontractor cannot reach an agreement with regard to the work in dispute, then the issue shall be resolved through arbitration as provided in Article 29.

ARTICLE 10 - PRICING AND DOCUMENTATION

10.1 General. Subcontractor agrees to comply fully with all federal, state and local laws, ordinances and regulations relating to cost and pricing data (including certification thereof), audit of books and records and certification of claims to the full extent such laws, ordinances and regulations are applicable to the Contractor.

10.2 Price and Cost Data. In addition to and without limiting the obligations imposed in Paragraph 10.1 above, Subcontractor agrees and represents that all cost and pricing data and all data related to requested time adjustments submitted by it in connection with any claim, proposal or request for an addition to or decrease in the Price or for an extension of time (including, without limitation, a request or proposal for a Change Order and/or claims made in arbitration and litigation) shall be accurate and complete, shall accurately represent the actual costs Subcontractor has incurred or saved or reasonably expects to incur or save and shall set forth the adjustment in the Price and extension of time that Subcontractor in good faith believes it should receive.

10.3 Audit. In addition to and without limiting the obligation assumed in Paragraph 10.1 above, Subcontractor agrees that Contractor has the right to cause the books and records of Subcontractor to be audited by Contractor or an independent auditor selected by Contractor in order to verify the completeness and accuracy of the COST and pricing data submitted by Subcontractor to Contractor in connection with any claim or proposed or requested adjustment to the Price. Contractor shall bear the cost of such audit unless the audit establishes that Subcontractor's cost and pricing data was not complete and accurate, in which case Subcontractor shall bear the cost. The purpose of Paragraph 10.3 is limited to providing the right of audit when necessary to verify the completeness or accuracy of cost and pricing data submitted by Subcontractor in connection with any claim or requested adjustment to the Price.

10.4 Certification of Claims. In addition to and without limiting the obligation assumed in Paragraph 10.1 above, upon written request of Contractor, Subcontractor agrees to cause a responsible, authorized Officer to execute and furnish to Contractor a certificate certifying that any claim submitted by Subcontractor to Contractor is made in good faith, that the supporting data are accurate and complete to the best of Subcontractor's knowledge and belief, and that the price or time adjustments requested accurately reflect the adjustment(s) for which the Subcontractor believes the Contractor and/or Owner is liable.

10.5 Indemnity. In exchange for ten dollars ($10.00) and other good and valuable consideration, receipt of which is acknowledged by execution of this Subcontract, Subcontractor agrees to indemnify and hold Contractor harmless from all costs, expenses (including legal and accounting fees and associated costs), fines, forfeitures, claims and other liabilities that Contractor incurs, in whole or in part, as a result of Subcontractor failing to comply fully with any obligation arising under paragraphs 10.1, 10.2, 10.3 or 10.4 above.

ARTICLE 11- BONDS

11.1 If so indicated on page 1 hereof, Subcontractor shall furnish, within ten (10 calendar days of the date of the Subcontract, at its expense, separate performance and labor and material payment bonds, each in an amount equal to the Price, on Contractor's standard forms and with a surety or sureties satisfactory to Contractor.

11.2 No payment shall be made to Subcontractor for work performed pursuant to this Subcontract until the required payment and performance bonds have been delivered to Contractor. Provided, in the event the Subcontractor cannot provide the Contractor with the required payment and performance bonds, Contractor may elect, without waiving the right to insist upon such bonds at any time, to permit the Subcontractor to proceed without bonds. If Contractor subsequently elects to insist on bonds, and

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Subcontractor either refuses to or cannot provide payment and performance bonds, then Contractor shall have the right to terminate subcontractor's right to proceed under this Subcontract in accordance with Paragraph 27.2 and to pursue any and all other remedies available to Contractor.

11.3 Subcontractor shall furnish an additional and/or substitute performance bond and labor and material payment bond, with a surety or sureties satisfactory to Contractor if:

(a) Any surety upon any bonds furnished with this Subcontract becomes unacceptable to the Contractor.
(b) Any surety fails to furnish reports on its financial condition as may be required by the Contractor.
(c) The Price is increased so that penal sum of any bond becomes inadequate in the sole opinion of the Contractor.

11.4 Contractor has the right, but not an obligation, to require a Consent of Surety for any modification, change or alteration to the Subcontract. Failure of Subcontractor to submit a Consent of Surety within seven (7) calendar days after Contractor requests the consent will constitute a material breach of the Subcontract.

11.5 Contractor has the right, but not an obligation, to make final payments, including payment of retainage, by joint check to Subcontractor and Subcontractor's surety.

ARTICLE 12 - INSURANCE

12.1 Before commencing the Work, Subcontractor shall provide and pay for insurance coverage's not less than those specified in Schedule D attached hereto from companies acceptable to Contractor. The limits and types of insurance required by this contract are the minimums required and shall not relieve, reduce or limit the liability of the Subcontractor. Such insurance shall remain in effect for one (1) year after completion of the project. If the Project includes residential property, the insurance provided shall not exclude residential work; such exclusion shall be considered a material breach of this subcontract.

12.2 Subcontractor shall furnish a certificate and the appropriate general liability endorsements, satisfactory to Contractor, from each insurance company providing coverage to Subcontractor. The certificate shall show the required insurance to be in force and state that the insurance will not be cancelled, non-renewed or materially changed except after providing at least thirty (30) days actual, written notice to Contractor or longer if required by the Contract Documents. Contractor shall have the right but not the obligation to review all of Subcontractor's insurance policies applicable to the Project.

12.3 With respect to the insurance required to be furnished by this agreement, Subcontractor and its sub-subcontractors and their insurers hereby waive all rights of subrogation against the Contractor, the Owner, and their Officers, Agents, and Employees and any other entity(s) or person(s) required by the contract between Contractor and Owner.

12.4 Subcontractor shall immediately advise Contractor, in writing, of the facts and details of every accident and personal injury occurring in connection with the Work and shall make available, if requested by Contractor, a copy of every accident report made to Subcontractor's insurance carrier(s).

12.5 In the event that damage or loss to the Work is covered by any Builder's risk or similar property insurance policy provided by the Contractor or Owner, Subcontractor agrees to pay its pro-rata share of any applicable deductible as the loss to Subcontractor's Work applies to the total loss.

12.6 Before beginning any work on the project, Subcontractor shall cause Contractor, Owner, Architect, Engineer and their Officers, Agents and Employees and any other entity(s) and or person(s) required by the contract between the Contractor and the Owner, to be named as additional insured's under the Subcontractor's General Liability, Automobile Liability and Excess Liability Policy(s). Subcontractor and its insurer(s) agree that for liabilities and responsibilities assumed by the Subcontractor under this agreement, such policies shall be primary insurance for the Contractor and any other Additional Insured(s) and that the insurance maintained by the Contractor and other Additional Insured's shall be Excess and Non-Contributory. Compliance with this requirement shall be accomplished by endorsement to the policies as specified in Schedule D attached.

ARTICLE 13 - DAMAGES

Contractor shall not be liable or responsible for loss or damage to the equipment, tools, facilities, or other property owner, rented, or used by Subcontractor, or anyone employed by Subcontractor, in the performance of the Work; and Subcontractor shall maintain such insurance and take such protective action as it deems desirable with respect to such property. Except to the extent of any proceeds received by Contractor for the benefit of Subcontractor under a builders' risk or fire insurance policy, Subcontractor agrees that Contractor shall not be responsible for any loss or damage to the Work. Subcontractor shall take all precautions necessary to protect the Work from loss or damage prior to acceptance of the Work by Owner. Subcontractor shall be responsible for the correction or restoration of any loss of and all damage to the Work occurring prior to acceptance of the Work by Owner and for the correction or restoration of any loss of and all damages to the Work of Contractor or any other subcontractor, resulting from the operations of Subcontractor, or its subcontractors, agents, or employees.

ARTICLE 14 – INDEMNITY

14.1 In exchange for ten dollars ($10.00) and other good and valuable consideration, receipt of which is acknowledged by execution of the Subcontract, Subcontractor agrees to defend, indemnify and hold harmless Contractor and Owner, and their Officers, directors, agents and employees, separately and severally, from and against any claim, cost, expense, or liability (including attorneys' fees), attributable to bodily injury~ personal injury, sickness, disease, or death, or to damage to or destruction of property (including loss of use thereof), caused in whole or in part by, arising out of, resulting from, or occurring in connection with the performance of the Work by Subcontractor, its subcontractors, or their agents, or employees, whether or not caused in part by the active or passive negligence or other fault of a party indemnified hereunder; provided, however, Subcontractor's duty hereunder shall not arise if such injury, sickness disease, death, damage, or destruction is caused by the sole negligence of a party indemnified hereunder. Subcontractor's obligation hereunder shall not be limited as to amount or type of damages by the provisions of any worker's compensation act, disability act or other employee benefit act.

14.2 If Owner or any other person or entity asserts a claim or institutes a suit, action or proceeding against Contractor involving the manner or sufficiency of the performance of the Work, Subcontractor shall, upon written request of Contractor, promptly assume the defense of such claim, suit, action or proceeding, at Subcontractor's expense, Subcontractor shall indemnify and save harmless Contractor and its agents and employees, from and against any liability, loss, damage, or expense, including attorneys' fees, arising out of or dated to such claim, suit, action or proceeding in accordance with Paragraph 14.1. Contractor shall also be entitled to recover any attorney's fees or other costs expended in enforcing this indemnification and defense obligation.

14.3 (Reserved)

14.4 Subcontractor expressly agrees that this indemnification, defense and hold harmless agreement is valid as of the date of the subcontract even if the subcontract is not fully executed until after the date of the subcontract and is intended to include, without limitation, all claims, (events, or losses which may have occurred on or after the date of the subcontract regardless of whether the subcontract was fully executed prior to the date of the claim, event, or loss.

ARTICLE 15 - ASSIGMENTS AND SUBCONTRACTS

Subcontractor shall not assign this Subcontract, or any monies due or to become due hereunder, or subcontract any substantial part of the Work without the prior written consent of Contractor. Subcontractor shall not be relieved of its duties and obligations hereunder by any assignment or subcontract, and Subcontractor shall be and remain fully responsible and liable for the acts and omissions of its assignees and subcontractors, and all persons directly or indirectly employed by them.

ARTICLE 16 - COMPLIANCE

16.1 Subcontractor shall, at its own expense, obtain all necessary licenses and permits pertaining to the Work and comply with all statutes, ordinances, rules, regulations and orders of any governmental or quasi-governmental authority having jurisdiction over the Work or the performance thereof, including, but not limited to, those relating to safety, wages, discrimination and equal employment opportunity". Subcontractor shall defend, indemnify and save harmless Contractor and Owner and their agents and employees from any loss, liability, expense (including attorneys' fees), citations, assessments, fines or penalties resulting from violations of such statutes, ordinances, rules, regulations or orders in connection with the performance of the work.

16.2 Subcontractor warrants that it is now, and will continue to be, in full compliance with the Immigration Reform and Control Act of 1986, including but not limited to all of its I-9 employer verification provisions, and any future changes to the Act, as all as with any applicable State immigration compliance laws. Subcontractor warrants that it has an I-9 verification policy which it administers uniformly throughout the company. Should Subcontractor ever be made aware of any Notice of Intent to Fine for its employer verification practices, or for a Request for I-9 inspection by Department of Homeland Security or United States Department of labor, it will, within 5 business days, notify Contractor in writing and will subsequently provide the results of the Notice of Intent to Fine or I-9 inspection process. This obligation applies as well to any compliance notices received from any applicable State authority.

16.3 Subcontractor is a federal contractor which complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60; 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250.

ARTICLE 17 - SAFETY

17.1 Subcontractor accepts complete responsibility for the health and safety of its employees and its subcontractors' employees, the safe performance of the Work, compliance with safety procedures and policies issued by the Contractor and in the Contract Documents, and compliance with all applicable health and safety laws, including the regulations and standards of the Occupational Safety & Health Act of 1970 ("OSHA"), as amended. Subcontractor shall cooperate with Contractor, Owner and all other contractors and subcontractors in their respective safety programs.

17.2 In the event that Subcontractor or any of its employees or its subcontractors' employees fails to comply with any health and safety requirements or if Contractor deems any part of the Work unsafe, Contractor may require Subcontractor to stop work and/ or remove any non-complying employees. Subcontractor shall not be entitled to any additional time or money as a result of Contractor stopping the Work when the Work was stopped due to Contractor's concern about safety deficiencies.

17.3 Subcontractor shall comply with the safety-related recommendations of insurance companies having an interest in the Project.

17.4 Contractor shall have no duty to monitor Subcontractor's practices or performance of the Work for safety and shall have no duty to stop Subcontractor's unsafe practices or to ensure that Subcontractor's practices and methods of performing the Work are safe.

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

17.5 Subcontractor will report the occurrence of serious injury or equipment/property damage to Contractor's Project Manager immediately. In addition, Subcontractor shall submit to the Contractor's Project Manager the following, when applicable, within five (5) working days of the injury or damage: (a) a copy of "Employer's First Report of Injury"; (b) a copy of all property/casualty insurance claim reports; and (c) a copy of all OSHA inspection/citation reports.

17.6 Subcontractor will provide a means of fall protection for all employees working in areas where they are exposed to falls of greater than six feet.

17.7 Prior to starting work, Subcontractor will evaluate its work plan for the project to assess safety hazards which may be encountered and will notify Contractor of its plan for abating safety hazards in its work.

ARTICLE 18 - CLEANING UP

18.1 Subcontractor shall, at its sole cost and expense: (a) keep all areas in which it is working free from Subcontractor's waste materials, packaging and other debris by collecting and removing such debris on a daily basis, (b) at the completion of the Work in an area, make that area "broom-clean"; and (c) prior to final inspection, clean and prepare the Work for acceptance by Owner.

18.2 If Contractor incurs any expenses performing cleanup work for the Subcontractor, Subcontractor will be back charged for such expenses, provided Contractor gave Subcontractor written notice of Subcontractor's failure to comply with its obligation to keep its work areas clean and free of waste materials at least twenty-four (24) hours prior to the time when Contractor performed cleanup work for the Subcontractor. If Contractor performs cleanup work involving more than one subcontractor's work, Contractor's decision on the allocation among subcontractors of cleanup costs incurred by Contractor shall be final and binding on Subcontractor.

ARTICLE19 – TEMPORARY FACILITIES

Temporary facilities and services shall be provided by the Contractor in accordance with schedule E attached hereto.

ARTICLE 20 – QUALITY

Subcontractor shall provide materials and workmanship conforming to the requirements of the Contract Documents. Subcontractor shall provide proper facilities and opportunity at all times for the inspection of the Work by Contractor, Owner, Architect and their representatives. Subcontractor shall, within twenty-four (24) hours after receiving written notice from Contractor, at Subcontractor's sole cost and expense, take down and remove from the Project site all portions of the Work which the Contractor, Owner or Architect have condemned as unsound, improper or as failing in any way to conform to the Contract Documents or this Subcontract and shall replace the same with proper and conforming work. Subcontractor shall be responsible for all work damaged or destroyed in connection with the removal or replacement of condemned work. Contractor's failure to discover and notify Subcontractor of defective or nonconforming work at the time the Work or any portion thereof is performed or completed shall not relieve Subcontractor of responsibility for replacement of the defective or nonconforming work and all damages resulting there from. If the Owner elects to accept defective or nonconforming work, Contractor may require Subcontractor to accept an adjustment in the Price to the extent Owner requires Contractor to do so, and/or furnish an extended warranty.

ARTICLE 21- GUARANTEES

Subcontractor warrants and guarantees the Work to the full extent provided for in the Contract Documents and to the full extent required of Contractor of Subcontractor by the law of the state where the Project is located. Without limiting the foregoing or any other obligation with respect to the Work, Subcontractor shall, at its sole cost and expense, make good any faulty, defective or improper parts of the Work discovered by the Contractor, Architect or Owner within one (1) year from the date of acceptance of the Project or within such longer period as may be required by the Contract Documents or by law.

ARTICLE 22 - SUBMITTALS

22.1 Subcontractor shall promptly prepare or obtain and submit to Contractor all shop and erection drawings, samples, product data, catalogue cuts, laboratory and inspection reports, engineering calculations and submittals ("Submittal") required by the Contract Documents or as may be necessary or appropriate to describe the details of the Work. All Submittals shall be submitted so as to permit the Work to be performed in accordance with the Schedule.

22.2 Neither review of nor approval of Submittals by Contractor, Owner or Architect shall relieve Subcontractor of its obligation to perform the Work in strict accordance with the Contract Documents or its responsibility for the proper matching of the Work to contiguous work. Subcontractor shall identify each and every variance between any Submittal and the requirements of the Contract Documents at the time of transmission either prominently on the Submittal or specifically in a transmittal letter accompanying the Submittal. No modification, revision or other notation on a Submittal that changes or modifies the Contract Documents shall be valid (even if the drawing or Submittal is approved) unless there is a Change Order issued approving same.

ARTICLE 23- PERFORMANCE

23.1 Subcontractor, in performing the Work, acts as an independent contractor and not as an agent or employee of Contractor. Subcontractor, consistent with the requirements of the Contract Documents, the Subcontract and the Schedule, is free to perform the Work by any appropriate means as it may choose.

23.2 Subcontractor shall notify and obtain the approval of Contractor before the arrival of Subcontractor's forces or delivery of materials and equipment to the Project site, before any substantial change in either the composition or size of its forces, and before leaving the Project site.

ARTICLE 24 - LIENS

Subcontractor agrees to turn the Work over to Contractor free and clear of all liens, claims or encumbrances. Subcontractor shall defend, indemnify and save harmless Contractor, Contractor's sureties and Owner from any lien, encumbrance, claim of lien or suit in connection with a lien or encumbrance filed or maintained by any laborer, material men, subcontractor, or other person directly or indirectly acting for, through or under Subcontractor, against the Project or any part thereof or any interest therein or against any monies due or to become due from Owner to Contractor or from Contractor to Subcontractor. Without limiting the foregoing, Subcontractor shall cause any such lien, encumbrance or claim of lien to be satisfied, removed or discharged by bond, payment or otherwise within ten (10) days from the date of filing or receipt of notice, whichever is earlier. Failure to do so is a breach of the Subcontract whether the claim of the party filing the lien is valid or not, and Contractor shall be indemnified from all losses and costs, including, without limitation, Owner and Contractor's attorneys' fees, incurred as a result of any such claim or lien and those costs incurred in enforcing the indemnification obligation of Subcontractor.

ARTICLE 25 – PATENTS AND COPYRIGHTS

Subcontractor shall defend, indemnify and save harmless Contractor and Owner from and against any claim, cost, expense or liability (including attorneys' fees) arising out of or resulting from infringement or alleged infringement of any patent rights or copyrights in connection with the Work, except to the extent that Owner may have assumed responsibility therefore under the Contract Documents. Subcontractor shall pay all royalties, license fees and similar charges for patented or copyrighted material used in or incorporated in the Work.

ARTICLE 26 - LABOR

26.1 Subcontractor agrees that strikes, slowdowns or similar interruptions or disturbances (including cases where the Subcontractor's employees are engaged in a work stoppage solely as a result of a labor dispute involving Contractor or others and not in any manner involving Subcontractor) shall not excuse Subcontractor from the obligation to perform the Work timely and in accordance with the Schedule; and in such event, Contractor shall be entitled to the rights and remedies provided in Paragraph 27.2. Subcontractor shall maintain and exercise control over all employees engaged in the performance of the Work, and shall, to the extent permitted by law, remove or cause to be removed from the Project any employee whose presence is detrimental to the orderly performance of the Work in the opinion of the Contractor.

26.2 Contractor is an equal opportunity employer complying with Title VII of the Civil Rights Act of 1964.

26.3 Subcontractor agrees not to discriminate against any employee or applicant for employment because of race, creed, color, disability, sex or national origin.

ARTICLE 27 – TERMINATION AND DEFAULT

27.1 Contractor, by written notice, may terminate the Subcontract in whole or in part for Contractor's convenience. In such event, Subcontractor will be compensated for the reasonable cost of all work performed and all materials purchased for the Work prior to the termination including a reasonable profit thereon, plus reasonable out-of-pocket costs of terminating the Work, but shall receive no compensation, profit or overhead for unperformed work or for materials not yet purchased. Regardless of the foregoing, the total sum Subcontractor shall be entitled to be paid in the event of a termination for convenience, including all prior payments to Subcontractor, shall not exceed the Price. Subcontractor shall not be entitled to any other compensation or payment, in the event of a termination for convenience other than as specifically provided in this Paragraph 27.1

27.2 If Subcontractor voluntarily seeks protection of the Federal Bankruptcy Laws or is involuntarily placed in bankruptcy, or if any action is brought against Subcontractor which impairs the ability of Subcontractor to perform its obligations under this Subcontract, or if the Subcontractor makes a general assignment for the benefit of creditors, or if a receiver for Subcontractor is appointed, or if Subcontractor refuses, fails or is unable to supply enough properly skilled workmen or materials to perform the Work according to the Schedule, or if Subcontractor fails to make prompt payments for materials or labor supplied to Subcontractor for the Work, or if Subcontractor disregards laws, ordinances, rules, regulations, or orders of any public authority related to the work, or if Subcontractor otherwise violates any provision of the Contract Documents then Contractor shall have the right to notify Subcontractor, in writing, of Subcontractor's default in performance, and to require that Subcontractor cure such default within seven (7) calendar days after its receipt of such notice, then Contractor may, at its option, without releasing or waiving any other rights and remedies against Subcontractor and Subcontractor's sureties and without prejudice to any other right it may be entitled to under this Subcontract or by law, terminate Subcontractor's right to proceed under this Subcontract by written notice. Notwithstanding the foregoing notice requirement, Contractor may, in its sole discretion, supplement the forces of Subcontractor to perform a portion of Subcontractor's work upon twenty-four (24) hours notice of Subcontractor, and charge Subcontractor the costs associated with the supplementation if Subcontractor is in default of this Subcontract. After such termination and without further notice, Contractor may enter upon and take possession of all materials, equipment, tools, construction equipment and machinery located on the site, stored off site or located at other facilities of Subcontractor or its subcontractors or vendors and which are allocated to or assigned to the Project or which were purchased for the Project, and Contractor or its designee may complete the Work by whatever method Contractor deems reasonable under the circumstances. In the event of such termination by Contractor, Subcontractor shall not be entitled to any further payment or compensation except as provided in this Paragraph 27.2. In the event the unpaid balance of the Price, after deduction of all claims that Contractor may have against Subcontractor, exceeds the total cost of finishing the Work (including without limitation Contractor's reasonable overhead and profit, the cost of Architect's additional services, attorneys' fees and all other legal costs and all other costs and charges related to the termination or the completion

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

of the Work), such excess shall be paid to Subcontractor upon satisfaction of the conditions for final payment set out in Article 4. In the event the total cost of completing the Work, including Contractor's additional costs and attorney's fees, exceeds the unpaid balance of the Price, Subcontractor and its sureties shall be liable to and shall promptly pay such difference to Contractor.

27.3 If Subcontractor is prevented from working for a period of sixty (60) calendar days under order of any court or other public authority having jurisdiction through no act or fault of the Subcontractor or its agents or employees, or any other persons performing any of the Subcontractor's Work, or as a result of an act of government (such as declaration of national emergency making materials unavailable for Subcontractor's Work), then Subcontractor may terminate this Subcontract and recover from the Contractor payment for all of Subcontractor's Work completed prior to the termination and in place (less the amount of Contractor's claims against Subcontractor, if any); provided nevertheless, that such payment (a) shall include profit and overhead only for the portion of the Work completed and in place; (b) shall be Subcontractor of all of the conditions of Articles 4 and 5, to the extent of the Work completed prior to the termination hereunder. In the event of such termination, Subcontractor shall have no right to any compensation or recovery of any kind, including without limitation, consequential damages, from Contractor except as specifically provided in this Paragraph 27.3.

ARTICLE 28 - INSPECTION, TESTS AND CUTING AND FITTING

28.1 Subcontractor agrees to perform all tests and inspections called for in the Contract Documents and to make provision for inspection and testing by Contractor, Owner or Architect at the Project site or at Subcontractor's facilities to determine whether the Work or materials and equipment or processes used in the Work conform with the Contract Documents. The failure of Contractor, Owner or Architect to inspect, to test or to discover defective workmanship, materials or equipment shall not relieve Subcontractor of its obligation to perform the Work in strict accordance with the Contract Documents and shall not prejudice the rights of Contractor, Owner or Architect to reject or require correction of the same.

28.2 Subcontractor shall do all cutting, fitting or patching necessary for the performance of the Subcontract Work. Subcontractor will repair or pay the cost or repair of any damage, including, without limitation, damage to work performed by others, caused by Subcontractor in the performance of the Work.

ARTICLE 29 – CLAIMS AND DISPUTES; ARBITRATION

29.1 The parties hereto intend that all claims of Subcontractor shall be resolved in accordance with the provisions of the Contract Documents and this Subcontract, including Articles 8, 9 and this Article 29, and that Subcontractor's recoveries on its claims, if any, shall be limited to Subcontractor's portion of the relief Contractor receives from Owner as a result of such claims.

29.2 Contractor agrees to make a good faith effort to have Owner honor any just claim presented by Subcontractor. Subcontractor shall be responsible for the prosecution and presentation of any claim against or to Owner and shall pay all expenses of said prosecution or presentation, including without limitation, attorneys' fees. It shall be Subcontractor's obligation to give Contractor adequate notice to ensure that Contractor can give all notices required by the Contract Documents with respect to such claim in a timely manner. In addition to the other provisions of this Subcontract dealing with payment, Change Orders or notice requirements, Subcontractor understands and agrees that Subcontractor waives all right to and has no right to payment for any claim or request for additional compensation of any kind that is submitted more than thirty (30) calendar days after the completion of the Work. Except as provided in Paragraph 29.3 hereof, Subcontractor agrees to be bound by the determination of Owner or Architect with respect to all claims.

29.3 If an appeal or legal proceeding is specifically permitted by the Contract Documents and if requested in writing by Subcontractor, Contractor will, in its name and on Subcontractor's behalf, appeal any decision of Owner or Architect or institute a legal proceeding against the Owner or Architect, then in any such event, the Subcontractor shall be responsible for filing fees, court costs, expert fees and any expenses, arbitration costs and attorneys' fees, attributable thereto (and, if requested, shall make an advance deposit for such costs) and shall render all assistance requested by Contractor. If claims on behalf of other subcontractors are involved in such an appeal or legal proceeding, Subcontractor shall pay only its proportionate share (as determined by the ratio of the face amount of its claim to the total of all claims I of the costs and expenses. Subcontractor shall be bound by the determination rendered on such an appeal or in such legal proceeding and shall be entitled only to is proportionate share of any actual net recovery from Owner, less Contractor's overhead and profit.

29.4 Except as provided in Paragraph 29.5, any claims of Subcontractor that cannot be resolved in accordance with the provisions of the Contract Documents or the Subcontract, shall be finally determined by binding arbitration in accordance with the current Construction Industry Rules of the American Arbitration Association by one or more arbitrators selected in accordance with said Rules. The parties acknowledge that this Subcontract evidences a transaction involving interstate commerce and that this agreement to arbitrate is enforceable under 9 U.S.C. §§ 1, et seq. The place of arbitration shall be selected by the Contractor. Subcontractor shall not stop, hinder or delay the Work in any way during the pendency of arbitration Should the Contractor through litigation, arbitration, or other means seek enforcement of any of the provisions hereof or seek to protect its interests in any matter arising under this Subcontract, or seek to collect damages for the breach of this contract, or seek to prosecute or defend any suit resulting from this Subcontract, or seek to recover on the performance and payment bond given by the Subcontractor under this contract, the Subcontractor and his surety, jointly and severally, agree to pay Contractor all costs, expenses, and attorneys' fees incurred in the investigation, preparation, and trial or hearing of such matters and otherwise reasonably related thereto.

29.5 Regardless of the agreement to arbitrate set forth in Paragraph 29.4, Subcontractor hereby agrees that upon Contractor's request, Subcontractor will consent to becoming a party to any legal proceeding involving the Project and Subcontractor's work and to the jurisdiction of any court or other forum in which the proceeding is pending. Subcontractor acknowledges that this provision is intended to permit Contractor to cause Subcontractor to be a third party defendant to claims by Owner, other subcontractors or third parties against Contractor.

29.6 Pending final resolution of a claim, including arbitration, unless otherwise agreed in writing, the Subcontractor shall proceed diligently with performance of the Contract and the Contractor shall continue to make payments in accordance with the terms of this Subcontract.

ARTICLE 30 - SUBSTANCE ABUSE POLICY

30.1 Subcontractor agrees to implement Contractor's Substance Abuse Policy contained in Schedule f attached hereto (the "Policy") or a substance abuse control program substantially similar to the Policy. Subcontractor agrees that it will enforce the prohibitions contained in the Policy or its own program, will test for drugs and alcohol pursuant tot the Policy or its own program, and will be responsible for receiving test results from the testing laboratory and administering discipline as required by the Policy or its own program.

30.2 Subcontractor specifically agrees to test its employees for drugs on a random basis as stated in the Policy or pursuant to its own program. As part of this random testing requirement, Subcontractor agrees to test all of its employees on the Project site on the date or dates Contractor selects to test its own employees.

30.3 Contractor agrees to defer to Subcontractor's interpretation of the Policy or its own program as it applies to Subcontractor's employees with regard to matters such as testing (other than random testing) and discipline as long as Subcontractor's interpretation is reasonable and is consistent with the purpose of the Policy to prevent substance abuse by all employees on the Project site.

ARTICLE 31- HAZARDOUS SUBSTANCES

Subcontractor agrees and guarantees that it will not employ any materials in the performance of the Work or install any materials which contain hazardous substances except as permitted by applicable law. Subcontractor further agrees that it will remove (in a manner in accordance with applicable law) any materials which contain hazardous substances and which were installed by Subcontractor in violation of this provision, will replace them with materials that do not contain hazardous substances and will repair any of the Work or the work of others damaged by such removal and replacement. The removal, replacement and repair shall be at Subcontractor's sole expense. Subcontractor also agrees, in exchange for ($10.00) and other good and valuable consideration, receipt of which is acknowledged by execution of this Subcontract, to indemnify and defend Contractor from any and all claims, damages, expenses and liability of any kind relating in any way to Subcontractor's use of or installation of materials containing hazardous substances.

ARTICLE 32 - USE OF CONTRACTOR'S EQUIPMENT

If Subcontractor uses the equipment, machinery, tools or materials of Contractor or other subcontractors or if Contractor performs any of the work for Subcontractor which Subcontractor is required by this Agreement to perform, Subcontractor agrees to defend, indemnify and hold harmless Contractor, its agents and employees against any claims, demands or lawsuits for loss or damage to property or personal injury which may be made against Contractor arising from or related to the use by Subcontractor of the equipment, machinery, tools or materials of Contractor or the performance of Subcontractor's work by Contractor. In addition to the obligations set forth above, Subcontractor agrees to waive all rights to claim against Contractor for any loss, damage or lawsuit incurred by Subcontractor which results from Subcontractor's use of the equipment, machinery, tools or materials of Contractor or from the performance of a portion of Subcontractor's work by Contractor.

ARTICLE 33 - MISCELLANEOUS

33.1 Joint Venture or Partnership. If Subcontractor is a joint venture or partnership, each party to the joint venture or partnership represents and agrees that the person who signs this Subcontract on behalf of Subcontractor is authorized to sign and by signing this Subcontract jointly and severally obligated each of them to all undertakings and obligations set forth in the Subcontract Documents.

33.2 Governing Law. The validity, interpretation and performance of this Subcontract shall be governed by the law of Mississippi, except: (a) If any provision or requirement of this Subcontract or the Contract Documents provides that the law of another state or the law of the federal government is applicable to, controls, governs or determines certain duties, responsibilities, or obligations, including warranty obligations, of a party hereto, or any aspect or portion of this Subcontract, then the other state's law or federal law shall apply to, control, govern or determine those certain duties, responsibilities or obligations of that party or that aspect or portion of this Subcontract; and (b) If the Contract 15 with the federal government or agency or branch thereof, then the Subcontractors' rights to recover from the Contractor for changed work, extra work, Differing Conditions, delay or disruption in the performance of the Work are limited to the Contractor's rights to recover from the federal government or agency or branch thereof under the applicable federal law.

33.3 No Third Party Beneficiaries. This Subcontract is intended solely for the direct benefit of the parties hereto. There are no third party beneficiaries of this Subcontract.

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

33.4 Severability. The provisions of this Subcontract are severable. Should any provision of this Subcontract or any provision of the Contract Documents applicable to Subcontractor be unenforceable, the remaining provisions shall remain valid and binding.

33.5 Non-waiver. The failure by Contractor at any time to enforce or to require strict compliance or performance by Subcontractor with any of the provisions of the Subcontract or Contract Documents shall not constitute a present or future waiver of any such provision and shall not affect or impair in any way Contractor's rights at any time to enforce any such provision or to avail itself of such remedies as it may have for any breach thereof.

33.6 Survival of Terms. The terms of this Subcontract and the Contract Documents shall survive and remain in full force and effect after termination of this Subcontract or completion of the Work.

33.7 Only Written Modification. No changes, modifications, amendments of any of the terms and conditions of this Subcontract or the Contract Documents shall be valid unless agreed to by the parties in writing and signed by their authorized representatives.

33.8 Owner Approval. If Owner has the right to object to Subcontractor's selection, this Subcontract shall not be effective until Owner approves Subcontractor.

33.9 Headings. Headings are for convenience of the reader and are not a substantive part of this Subcontract.

33.10 Notice. Any notice required to be given to Subcontractor may be accomplished by mailing or delivering written notice to the address listed for the Subcontractor on page one (1) of this Subcontract. Any notice required to be given to Contractor may be accomplished by mailing or delivering written notice to the address listed for the Contractor on page one (1) of this Subcontract.

33.11 Subcontractor warrants that no statement, representation, inducement or promise, oral or in writing, of any kind by Owner, Contractor or Architect, not expressly made a part of the Contract Documents, has induced Subcontractor to enter into, or been relied upon by Subcontractor in entering into, this Subcontract.

33.12 This Subcontract embodies the entire agreement between the Contractor and Subcontractor. All bids, proposals for or acknowledgements of this Subcontract by Subcontractor, whether written or verbal, which contain any term, condition or provision which purports to modify, conflict with, contradict or add to this Subcontract or the Contract Documents, are void and of no force or effect. All negotiations, proposals or agreements prior to the date of this Subcontract are merged herein and superseded hereby, there being no agreements, warranties, understandings or promises other than those written expressly herein.

IN WITNESS WHEREOF, the parties hereto have executed this Subcontract as of the day and year first above written.

	CHRIS ALBRITTON CONSTRUCTION CO, INC. (Contractor)	GeoPave
By:		
Print:	Jonathon Turner	B. J. Sellers, Jr.
Title:	Heavy Construction Manager	Gen. Manager
Witness:		Stacy Copeland
License No:		24771-MC
State:		MS

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Subcontractor: GeoPave Subcontract No.: 2211-SC-2211-003

Project: Kiln-Delisle Road Bridge
Kiln Delisle Road
Pass Christian , Mississippi 39571

Schedule A
"The Work"

Inclusions:

Per Attached Proposal Dated 3/14/2022.
Temporary Bypass Roadway - Mobilization - Trench Widening - Pavement - Etc.

TEMPORAY BYPASS ROADWAY - 1500' X 27'

MOBILIZATION (QTY 1 LS @ $2,500.00 - $2,500.00)
HMA ST, 19 mm BASE - 4" DEPTH (QTY 990 TONS @ $110.50 PER TON - $109,395.00)
HMA ST, 12.5 mm - 2" DEPT (QTY 495 TONS @ $110.50 PER TON - $54,697.50)
TOTAL : $166,592.50

BASE BID ITEMS

MOBILIZATION (QTY 1 LS @ $2,500.00 - $2,500.00)
HMA ST, 19 12.5 mm (QTY 289 TONS @ 132.30 PER TON - $38,234.70)
HMA ST 19 mm BASE (QTY 277 TONS @ 132.30 PER TON - $36,647.10)
HMA ST, 19 mm TRENCH WIDENING (QTY 12 @ 132.30 PER TON - $1,587.60)
COLD MILING OF BIT. PAVEMENT (ALL DEPTS) (QTY 1,412 PER SY @ $12.00 PER SY - $16,944.00)
TOTAL : $95,913.40

TEMPORARY BYPASS ROAD & BASE BID ITEMS - TOTAL AMOUNT $262,505.90

20220616153227.pdf

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

GeoPave

QUOTATION

#22223

PROJECT: KILN-DELISLE RD BRIDGE (50) - HANCOCK CO.

DATE: APRIL 14, 2022

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
TEMPORARY BYPASS ROADWAY - 1500' X 27'				
Mobilization	1	LS	$ 2,500.00	$ 2,500.00
HMA ST, 19 mm Base - 4" Depth	990	TONS	$ 110.50	$ 109,395.00
HMA ST, 12.5mm - 2" Depth	495	TONS	$ 110.50	$ 54,697.50
		TOTAL		**$ 166,592.50**
BASE BID ITEMS				
Mobilization	1	LS	$ 2,500.00	$ 2,500.00
HMA ST, 12.5mm	289	TONS	$ 132.30	$ 38,234.70
HMA ST, 19 mm Base	277	TONS	$ 132.30	$ 36,647.10
HMA ST 19mm Trench Widening	12	TONS	$ 132.30	$ 1,587.60
Cold Milling of Bit. Pavement (All Depths)	1,412	SY	$ 12.00	$ 16,944.00
		TOTAL		**$ 95,913.40**
		TOTAL ALL WORK		**$ 262,505.90**

NOTES

Prices include DO NOT include sales tax.
Price includes labor, equipment and materials.
Prices DO NOT include sawcutting, excavation/embankment, grading or base prep.
Price for Bypass Road DOES NOT include removal of the asphalt.

Thank you for this opportunity.

B. J. Sellers, Jr.
Gulf Pride Paving - GeoPave
10210 Logan Cline Road
Gulfport, MS 39503
Phone: 228-314-7283

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Subcontractor: GeoPave Subcontract No.: 2211-SC-2211-003

Project: Kiln-Delisle Road Bridge
Kiln Delisle Road
Pass Christian , Mississippi 39571

Schedule B
"Contract Documents"

Compton Engineering, Inc. Plans and Specifications - Addenda 1 & 2

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Subcontractor: GeoPave

Subcontract No.: 2211-SC-2211-003

Project: Kiln-Delisle Road Bridge
Kiln Delisle Road
Pass Christian , Mississippi 39571

Schedule C
"Unit Prices & Allowance"

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Subcontractor: GeoPave

Subcontract No.: 2211-SC-2211-003

Project: Kiln-Delisle Road Bridge
Kiln Delisle Road
Pass Christian , Mississippi 39571

Schedule D
"Insurance"

1 Required Coverage

a. Commercial General Liability

To include:

1. Coverage on an "occurrence basis"
2. Aggregate Limits of Insurance on a "per project" basis
3. Coverages for:
   - Premises/Operations
   - Underground, Explosion and Collapse
   - Products/Completed Operations - maintained three (3) years after completion of the Work
   - *Broad Form Contractual
   - *Independent Contractors
   - *Broad Form Property Damage
   - *Personal Injury
   - *If the Comprehensive Liability Policy Form is used, the policy must be endorsed to include the Broad Form Comprehensive General Liability Endorsement.

b. Automobile Liability

Comprehensive Automobile Liability policy covering all Owned, Hired and Non-Owned All.

c. Excess Liability - Umbrella Form (on an "occurrence basis")

d. Worker's Compensation and Employer's Liability

To include:
Statutory Coverage - State of Operations
United States Longshoreman and Harbor Workers Act Endorsement - If required
Voluntary Compensation Endorsement - "If Any" Basis

2. Limits

General Liability	$2,000,000 General Aggregate - per project $1,000,000 Each Occurrence $2,000,000 Products/Completed Operations Aggregate $1,000,000 Personal and Advertising Injury $50,000 Fire Damage (anyone fire) $5,000 Medical Expense (anyone person)
Automobile Liability	$1,000,000 Combined Single Limit Bodily Injury and Property Damage
Excess Liability	$2,000,000 Combined Single Limit Bodily Injury and Property Damage
Worker's Compensation Statutory Limits	
Employer's Liability	$100,000 Each Accident $500,000 Disease - Policy Limit $100,000 Disease - Each Employee

3. Certificates of Insurance

The Certificate of Insurance will verify that:

a. The Contractor and Owner (and the Architect and Engineer if required by the Contract Documents) and their Officers, Agents and Employees are named as Additional Insured on the General Liability, Auto Liability and Excess Liability policies. The policy shall also provide for Completed Operations coverage for one (1) year after completion of the Project. This will be accomplished by Endorsement to the policies. For the General Liability policy, endorsements CG; 20-10-07-04 and CG 20-37-07-04 or their equivalents must be used. The Excess Policy must provide "Follow Form" coverage to this endorsement.

b. No policy will be cancelled, non-renewed or materially changed to the detriment of an Additional Insured unless thirty (30) days actual, written notification is given to the Certificate Holder. The policies shall not contain exclusions for residential work.

c. The insurance provided to the Additional Insured for Liabilities and Responsibilities assumed by the Subcontractor under the Subcontract will be primary and any other insurance maintained by the Additional Insureds shall be Excess and Noncontributory.

d. Under the General Liability policy, the General Aggregate applies on a "per project" basis.

e. Subcontractor and its Insurance Providers have waived all Rights of Subrogation against the Contractor and its Officers, Agents and Employees.

f. Subcontractor and its Insurance Providers have waived all Rights of Subrogation against the Owner and others as required by the Contract Documents between the Contractor and the Owner.

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Subcontractor: GeoPave

Subcontract No.: 2211-SC-2211-003

Project: Kiln-Delisle Road Bridge
Kiln Delisle Road
Pass Christian , Mississippi 39571

Schedule E
"Temporary Facilities And Services Provided By The Cotnractor"

Job Water	No
Temporary Toilets	Yes
Drinking Water	No
Material Hoisting	No
Temporary Power	No
Trash Disposal Dumpster	Yes

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Subcontractor: GeoPave Subcontract No.: 2211-SC-2211-003

Project: Kiln-Delisle Road Bridge
Kiln Delisle Road
Pass Christian , Mississippi 39571

Schedule F
"Substance Abuse Policy"

I. Statement Of Policy

Contractor, hereinafter referred to as "Chris Albritton Construction Co., Inc.", is committed to the highest standards of safety, integrity, and professionalism in its work and cannot condone substance abuse by its employees. The nature of Chris Albritton Construction Co., Inc, work mandates behavior that inspires the highest degree of confidence by its clients and the public. The use of illegal drugs and abuse of other controlled substances, on or off duty, is inconsistent with law abiding behavior, a threat to the safety of others, and has a detrimental effect on job performance and quality. The substance abuse policy, hereinafter referred to as the "Policy", is intended to create and maintain a workplace free of drug and alcohol
abuse.

Under this Policy, the use of illegal drugs is prohibited, whether taken on or off the job. The same is true for legal drugs which are not taken in accordance with a doctor's prescription. Employees reporting to work with drugs in their systems, without appropriate prescriptions, will be considered to be in violation of this Policy and subject to the discipline described herein. The use of alcohol on the job or the reporting to work under the influence of alcohol likewise is a violation of this Policy. As described in this Policy, Chris Albritton Construction Co., INC., will test all of its employees for the presence of controlled substances to ensure compliance with this Policy. Violators are subject to suspension and discharge.

The possession or sale of controlled substances on the job, including alcohol, is prohibited under this Policy. Chris Albritton Construction Co., INC.'s employees are subject to searches and investigations to secure compliance with this aspect of the Policy. Violators will be discharged.

It is not Chris Albritton Construction Co., INC.'s intent to harass or to interfere unduly with the personal lives of its employees. Hopefully, with everyone's cooperation this Policy will be regarded as an effective means to address substance abuse on the job and provide a better and safer working environment for all.

II. Rules Regarding Employees

Employees will be subject to the discipline described in the Policy for:

The use or possession of alcohol on premises, except at approved social functions;
The on-premises use (except for the proper use of prescribed drugs), manufacture, distribution, dispensing, possession, sale, or purchase of any controlled drug or the abuse of any drug;

The failure to report to Chris Albritton Construction Co., INC., within five (5) days, any drug-related conviction, including a "guilty" or "nolo contendere" plea;The conviction (including "'guilty" or "nolo contendere" Plea) of any criminal drug offenses;

The failure or refusal to cooperate with any aspect of this Policy including the refusal to sign forms consenting to drug testing, the refusal to provide a urine or blood sample for testing, or the refusal to cooperate in any other way with a drug test;
Reporting to work with the presence of controlled substances, without a prescription, in the system as shown by a positive test for alcohol or unauthorized drugs.
Employees should understand that a positive drug test is not a necessary prerequisite to discipline if this Policy or any other Chris Albritton Construction Co., INC. work rule has been violated.

Employees include all executive, managerial, administrative, clerical, marketing, shop, technical, and craft workers, whether skilled, semiskilled, or unskilled.

III. Rules Regarding Applicants

Applicants for employment at Chris Albritton Construction Co., INC. are expected to be free from any controlled substances upon reporting for work. Each applicant must pass a drug test in order to be employed by Chris Albritton Construction Co., INC. Each employee of Chris Albritton Construction Co., INC. will be subject to all aspects of Chris Albritton Construction Co., INC.'s Policy, including its random and post-accident testing provisions.

New employees should advise their supervisor upon hiring of any prescription medications to be used in the workspace. The employee should advise the name and dosage of the medication and the name of the prescribing doctor. The same is true for prescriptions following hire. The supervisor should be advised of any warnings or precautions the employee receives from the doctor or other sources. The supervisor also should be advised of the medication's current effect on the employee as well as any previous effects experienced by the employee. A form will be available for these purposes.

IV. Grounds For Drug & Alcohol Testing

All employees are subject to an unannounced random drug test at least one time each year.

All employees are subject to testing if they are involved in a work-related accident which requires medical attention by a doctor.

All employees are subject to testing -'for cause.' "For cause" includes an employee's display of erratic behavior, decline in job performance, unexplained peaks and valleys in job performance, certain physical signs, actions, safety disregard, absenteeism, or another reasonable basis for suspecting a violation of the Policy.

V. Testing Procedures

A. Employees will be required to execute Chris Albritton Construction Co., INC.'s consent forms.
B. Employees will be required to fill in chain of custody forms provided by the testing laboratory.
C. Employees must disclose all drugs whether prescribed or not, which they have or are taking, on their chain of custody form.
D. Employees tested on the jobsite will submit urine and/or blood samples to designated Chris Albritton Construction Co., INC. personnel or to employees from the testing facility. Employees either will be required to submit such specimens in the presence of a witness or follow other such security measures to ensure the integrity of the sample.

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

Subcontractor: GeoPave Subcontract No.: 2211-SC-2211-003

Project: Kiln-Delisle Road Bridge
Kiln Delisle Road
Pass Christian , Mississippi 39571

E. Employees tested away from the jobsite, such as a clinic following an accident, will be required to follow these same procedures with the clinic's personnel.
F. Test results will be sent to the corporate offices in Birmingham, Alabama. The reports will be delivered to a selected contact person at the corporate office. The reports then will be opened only by one of the General Superintendents, a Division Manager, or an Officer of the company. Positive test results will be communicated to the project superintendent or other suitable manager only. This person will advise the employee of the test results and the action to be taken. This will be done verbally in a private setting. A Confidential certified letter from one of the General Superintendents, a Division Manager, or an Officer of the company will follow to confirm the conversation with the project superintendent or other suitable manager.

VI. Discipline

An employee testing positive for an unauthorized controlled substance, as determined by the testing laboratory's testing thresholds after a confirmatory test, immediately will be suspended without pay. The suspension shall last for thirty (30) days. At the conclusion of the 30-day period, the employee may be reinstated, if the employee's position still exists, if he or she tests negative on a drug screen obtained by Chris Albritton Construction Co., Inc's testing laboratory. The cost of the second drug screen will be paid by the employee tested. Reinstatement under this provision does not change the employee's status as an employee-at-will subject to discharge at any time.

Following the reinstatement of an employee returning to work after a drug-related suspension, that employee will be subject to unannounced random testing, up to one time each six months, for a period of one year and random test thereafter. A second positive test at any time will result in immediate and permanent discharge.

Testing under this aspect of the Policy does not insulate the employee from testing pursuant to one of the Policy's other testing provisions. Any employee who refuses to submit a urine or blood sample for testing under this Policy, or who refuses to execute the necessary paperwork, or who fails to disclose ingested drugs, or otherwise fails to cooperate with a drug test will be discharged.

VI. Confidentiality

Positive test results will not be communicated to any company employee other than those designated herein. Except when necessary in litigation involving Chris Albritton Construction Co., Inc. or by order of a court of competent jurisdiction, results will not be communicated to any person outside of the company without the express written consent of the employee involved. Result reports will be maintained by the personnel office in a secured filing system separate from the employee's personnel files.

VI. Search Procedures & Discipline

A. Searches will be conducted, with or without cause, to detect unauthorized substances, including alcohol or drug paraphernalia, at any time.
Searches will be conducted only in the presence of two witnesses, one of whom must be from management above the foreman level. If the person to be searched is a female, one, and preferably both, witnesses should be female. Searches will be conducted as privately as possible. Food items will not be touched. Employees will be asked to pen their coats, remove hats, or lift pants legs to inspect boots. No one will be searched forcibly. Employees will be asked to empty pockets and turn them inside out. Employees shall not be touched or patted to determine pocket contents. If locks are cut in the search of desk, lockers, large tool boxes, etc, the person conducting the search should be prepared to replace them immediately after completing the search and give the key to the employee. Those who object to the searches or who refuse to cooperate will be told that submission to such a search is a condition of employment and that failure to cooperate will result in discharge. If an employee continues to refuse to cooperate, the search will be terminated, and the refusal reported to one of the General Superintendents,
Division Managers, or Officers.
B. Employees found with illegal substances, controlled substances without a prescription, alcohol, drug paraphernalia, or other such items in their possession, whether on their person or in a vehicle or container of any sort under their control, will be discharged.

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

CERTIFICATION

To: CHRIS ALBRITTON CONSTRUCTION COMPANY INC.
From: GeoPave
10210 Logan Cline Rd
Gulf, Mississippi 39503

Project: Kiln-Delisle Road Bridge
Kiln Delisle Road
Pass Christian , Mississippi 39571

Listed below are all material supplier and "second tier" subcontractors that we will use for the referenced project:

I. Items committed to date:

NAME (VENDOR/SUBCONTRACTOR)	ITEM (MATERIAL, ETC)	TOTAL VENDOR AMOUNT (over $5,000.00)
Warren Paving, Inc.	Asphalt	$169,166.00

II. Items not committed to date:

NAME (VENDOR/SUBCONTRACTOR)	ITEM (MATERIAL, ETC)	TOTAL VENDOR AMOUNT (over $5,000.00)
	Items (Material, Etc) 2	

Witness: Stacey Beerbaum

(Corporate Seal)

GeoPave

By:

Its: General Manager

Date:

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

SUBCONTRACTOR WORKPLACE CHEMICAL LIST

SUBCONTRACTOR: GeoPave

FEDERAL TAX I.D. NO.:

PROJECT: Kiln-Delisle Road Bridge

PROJECT LOCATION: Kiln Delisle Road , Pass Christian , Mississippi 39571

GENERAL DESCRIPTION OF WORK: Construction of 0.232 miles of Bridge Replacement and Approaches on the Kiln-Delisle Road - Project No. SAP-23 (30)

In addition to completing and returning this Workplace Chemical List, Subcontractor shall have available at the jobsite a copy of Subcontractor's Hazardous Communication Program naming the person responsible for implementing the program. There shall be a Workplace Chemical List, complete with Material Safety Data Sheet, for each product used available at the jobsite. Subcontractor is responsible for training its employees in the safe use of all hazardous materials.

CHEMICAL/SUBSTANCE NAME	CHEMICAL ABSTRACTS SERVICES (CAS) NO.	COMMON OR TRADE NAME(S) (LABEL IDENTITY)	WORK AREA WHERE CHEMICAL IS USED OR STORED

This Form Must Be Completed And Returned With The Signed Subcontract

Attachment: Sub Contract No. 4 Geo Pave LLC (11479 : Approve Kiln Delisle Road Bridge Request No. 4)

SECTION 00943-01
CHANGE ORDER NO. 1

Date of Issuance: September 27, 2022 Effective Date: _____

Project: Hurricane Zeta Washington Street Pier Repairs	Owner: Hancock County Board of Supervisors	Funding Agent's Contract No.: N/A
Contract: Hurricane Zeta Washington Street Pier Repairs		Date of Contract: March 22, 2022
Contractor: David Rush Construction, LLC		Engineer's Project No.: 221-042
18391 Runnymede Rd		
Pass Christian, MS 39571		

The Contract Documents are modified as follows upon execution of this Change Order:

Description: This Change Order is requested by Contractor.

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
$718,044.30	Substantial completion (date): 150 days Ready for final payment (date): 180 days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
$718,044.30	Substantial completion (date): September 22, 2022 Ready for final payment (date): October 22, 2022
Change of this Change Order:	Change of this Change Order:
$36,888.00	Substantial completion (date): 60 days Ready for final payment (date): 60 days
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
$754,932.30	Substantial completion (date): November 21, 2022 Ready for final payment (date): December 21, 2022

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: _____
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: _____	Date: _____	Date: _____

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.

APPROVED BY FUNDING AGENCY: _____ Date: _____

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 (11484 : Approve Washington Street Pier)

MEMORANDUM OF JUSTIFICATION AND NEGOTIATION
HURRICANE ZETA WASHINGTON STREET PIER REPAIRS
CHANGE ORDER NUMBER 1

A change order is requested on the referenced project to repair electrical feed to the pier, to add 4 additional pilings on the boat launch pier, to replace unseen damaged framing members on the boat launch pier.

Attachment: 00943-01 Change Order No. 1 (11484 : Approve Washington Street Pier)

David Rush Construction, LLC
18391 Runnymede Rd
Pass Christian, MS 39571
Phone: (228) 255-1286 Fax: (228) 255-8842

Note: If the conduit is broken underground and cannot be reused, the cost to replace the conduit will be determined and added to cost.

Boat Launch Piers:

Additional work needed:

1)	Replace additional toe boards	26' X $16.00	$ ~~415.00~~ 416	
2)	~~Replace additional 2X6 decking~~	~~428 lf X $13.50~~	~~$ 5,778.00~~	
3)	Replace broken Walters	7 X $755.00	$ 4,585.00	
4)	Replace pile caps	4 X $448.50	$ 1,794.00	
5)	Replace broken pilings	4 X $359.00	$ 1,436.00	
6)	Replace Electrical reed to Pier replacement)	LS	$28,657.00	(without conduit

Total overrun and additional work ~~$42,666.00~~ $36,888.00

60 Additional days required to completed work on boat ramp.

David Rush

Attachment: 00943-01 Change Order No. 1 (11484 : Approve Washington Street Pier)

David Rush Construction, LLC
18391 Runnymede Rd
Pass Christian, MS 39571
Phone: (228) 255-1286 Fax: (228) 255-8842

September 22, 2022

COMPTON ENGINEERING
3036 Longfellow Drive
Bay St. Louis, MS 39520

HANCOCK COUNTY BOARD OF SUPERVISORS
854 Highway 90, Suite A
Bay St. Louis, MS 39520

PROJ.
: Hurricane Zeta Washington Street Pier Repairs

RE: Electrical feed from power panel to Fishing Pier and additional work needed on boat launch Piers

The lights on the Fishing Pier are installed and have been tested with a generator, and there are no problems.

But there is a problem with the main feeder wires: The existing circuits feeding the Pier are 2 – 110-30-amp circuits that runs 1100' from a power panel at Beach Blv.. The existing wiring feeding the Pier is 3-#4s and 1-#10, single conductor wires, in a 2" conduit. We tested the wires for continuity and voltage, 2 of the wires tested out good but one failed. Once the lights were hooked up, and the good wires had a load on them, the lights came on for 5 minutes and went off; the voltage dropped to 40 volts and fluctuated. To try and fix the problem, the connectors were changed at the pullbox, wires were cleaned at the panel, and new breakers were installed. None of these things fixed the problem. We connected a generator at a pull box 350' from the power panel and were able to run one-half of the lights on the two undamaged wires. The problem is the wires are damaged. Underground conduit always has water in the pipe for one reason or another. Our calculation in-order to run 1100' and needing a minimum of 8 amps per leg without voltage drop, # 2 – 3 should be run from the power panel to the pull box at the Pier. To correct the problem, we are recommending replacing the feeder wire with a single 4 conductor tray cable (THWN) with 3-#2s and 1-#8 ground. The cost to remove the existing wire, clean the inside of the pipe and, install a new single 4 conductor tray cable (THWN) with 3-#2s and 1-#8 ground is:

Materials	$13,841.00
Equipment	825.00
Labor	4,875.00
Supervision	900.00
Labor burden	1,950.00
20% P/O	4,479.00
Taxes & bond	1,787.00
Total	$28,757.00

Attachment: 00943-01 Change Order No. 1 (11484 : Approve Washington Street Pier)

Valerie Fitts

From: Jeannie Klein <Jklein@diamondhead.ms.gov>
Sent: Tuesday, September 27, 2022 3:25 PM
To: Vic Johnson
Subject: Tailgate Spreader
Attachments: Tailgate Spreader 8.22.22.pdf

CAUTION EXTERNAL EMAIL

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

Attached is the documentation for the tailgate spreader. Once approved on your end, we can make the arrangement for you to pick up.

Let me know if you need anything further.

Jeannie Klein
City Clerk

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
Phone 228-222-4626 Ext. 1800

Attachment: Tailgate Spreader (11483 : Approve tailgate spreader)

NUCOR
SKYLINE STEEL LLC

Sales Rep: Jacob Tynes
Phone: (205) 262-9909
Fax: (205) 262-9910
Email: jacob.tynes@nucorskyline.com
Address: 1 Metroplex Drive Suite 205
Birmingham, AL, 35209

Quote # Q-55464

Project Name	Quote Date	Bid Date	Quote Expiration Date
Hancock Co. - H Piles	Wednesday, September 28, 2022	Monday, May 30, 2022	Friday, October 28, 2022

060 - Alabama

Customer Contact	Billing Address	Shipping Location
Jacob Tynes jacob.tynes@nucorskyline.com 205-262-9909	1 Metroplex Drive Suite 205 Birmingham AL 35209 USA	Hancock Co. Board of Supervisors H Piles 18382 Hwy 43 Kiln MS 39556

Quote Totals

Net Weight	Net Tons	Net Amount
17,520.00 lb	8.76	$15,614.40

Product Details

Product Name	Pieces	Units	Weight	Unit Price	Extended Price	Optional
H PILE - 14X073 - A57250	**6**	**40.00 ft**	**17,520.00 lb**	**$65.06/ft**	**$15,614.40**	
		Total Weight:	**17,520.00 lb**	**Total Price:**	**$15,614.40**	

Attachment: Wendell Labner H pile_20220928161845 (11488 : Approve Wendell Ladner H piles)

Hammer & Steel, Inc.
11916 Missouri Bottom Road
Hazelwood, MO 63042

(314)895-4600
(314)895-4070 (FAX)

QUOTATION

REF: HP 14x73

To: Hancock County, MS
Leroy Lee

Date: 9/28/2022

We are pleased to quote on the following materials for your consideration:

Item	Description	Pieces	Lgth	Wt/LF	Weight LBS	Price/LB	Extension
1	**NEW HP 14X73 STEEL H-PILING** Rolled in accordance with ASTM A-572 gr 50 specifications, uncoated	6	40	73.00	17,520	$0.9167	$16,060.58
1	**Truck freight to Kiln, MS**	1	truck loads			$2,900.00	$2,900.00
							$18,960.58

F.O.B. Columbia City, Indiana
Del: From Current stock, subject to prior sale

Terms: payment at time of order
Sales tax is not included.
Hammer & Steel's standard terms and conditions are included as a part of this quotation.
Various factors are causing steel prices to be unstable, therefore prices cannot be held firm for a specific time period. Pricing in effect at time of shipment.

Hammer & Steel, Inc.

Tim Dittmeier (314) 895-4600

Attachment: Wendell Labner H pile_20220928161845 (11488 : Approve Wendell Ladner H piles)

MISSISSIPPI'S
HANCOCK
COUNTY
Hancock County Maintenance Department • 18382 Highway 43 Kiln, MS 39556
Phone: 228-255-3367 • Fax: 228-255-4425

RFQ's needed for:

Wendell Ladner Road Bridge Project

Scope of Work:

- Drive eight (8) – 14" x 14" x 40' Steel Piles (furnished by The County). Piles must be driven by hammer, cannot be vibrated in.
- Weld cap cradles to top of piles to house bridge caps (furnished by The County).
- Install two (2) bridge caps and seven (7) precast deck parts 19' long (furnished by Contractor). Can be used, in good condition, parts if available.
- Contractor to bolt bridge together.

Company Name: Ellis Dozer Service, LLC by [signature]

Quote Price: $ 65,000

(Must show proof that you are insured and bonded)

* Note: Pile splice $ 200 per pile
Drive pile in Excess $ 25 per foot over 40

Attachment: Wendell Ladner drainage _20220928160117 (11487 : Discussion regarding Wendell Ladner drainage project)

MISSISSIPPI'S HANCOCK COUNTY

Hancock County Maintenance Department ▪ 18382 Highway 43 Kiln, MS 39556
Phone: 228-255-3367 ▪ Fax: 228-255-4425

RFQ's needed for:

Wendell Ladner Road Bridge Project

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- Weld cap cradles to top of piles to house bridge caps (furnished by The County).
- Install two (2) bridge caps and seven (7) precast deck parts 19' long (furnished by Contractor). Can be used, in good condition, parts if available.
- Contractor to bolt bridge together.

Company Name: GILL'S CRANE & DOZER SERVICE, INC.

Quote Price: $140,882.00

(Must show proof that you are insured and bonded)

PLEASE SEE ATTACHED.

Attachment: Wendell Ladner drainage _20220928160117 (11487 : Discussion regarding Wendell Ladner drainage project)

STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

Quarterly Report for Bond Proceeds

Name of Entity: HANCOCK COUNTY BOARD OF SUPERVISORS

Project Description: HANCOCK COUNTY FAIRGROUNDS IIMRPOVEMENTS PROJECT

Authorizing Legislation: SECTION 81 OF SENATE BILL 2971, 2021 REGULAR SESSION

Report for the Quarter Ending: September 30 For the Year: _____

Report Type: _____

Please complete only upon initial receipt of funding	Amount
Date of Initial Receipt of Bond Proceeds (_____):	$1,000,000.00
Less: Pro Rata Share of Issuance Cost (ifapplicable):	($_____)
Beginning Project Balance:	$1,000,000.00

	Date	Amount
Beginning Quarterly Balance	07/01/2022	$943,357.50
Plus: Interest Earned (if applicable):		$_____
Less: Quarterly Project Expenditures:		($96,575.00)
Ending Quarterly Balance	09/30/2022	$846,782.50

Project Update Summary (please supply a quarterly update regarding status of project):

Hancock County has awarded the contract for engineering services and began the design phase of the project.

Attachment: 202209 Quarterly Report - Arena Fairgrounds Improvement Project (11474 : Approve Arena DFA Quarterly Report for September

Quarterly Project Expenditures

Date	Description	Amount
05/31/2022	Compton Engineering Invoice # 221-076.011-9	$ 11,000.00
05/31/22	Compton Engineering Invoice # 221-076.011-10	$ 22,575.00
06/30/22	Compton Engineering Invoice # 221-076.011-11	$ 27,000.00
7/31/22	Compton Engineering Invoice # 221-076.011-12	$ 18,000.00
8/26/22	Compton Engineering Invoice # 221-076.011-13	$ 18,000.00

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all State bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Authorized by:

Scotty Adam

Name

Signature

Board President

Title

10/03/2022

Date

Sworn to and subscribed before me this_____day of_____, 20_____

State of Mississippi
County of: _____

Notary Public _____
My Commission Expires _____

Notary Public Seal

Attachment: 202209 Quarterly Report - Arena Fairgrounds Improvement Project (11474 : Approve Arena DFA Quarterly Report for September

CERTIFICATE OF AFFILIATED MEMBERSHIP

AWARDED TO

Hancock County Board of Supervisors

Helping Make Mississippi a Safer Place to Live and Work

protecting Mississippi's vital flow...one call at a time

Awarded this 19th day of September, 2022

Sam Johnson — President

Sam Johnson — President

Attachment: MS811_Certificate_HancockCBOS (11432 : Spread MS811 Affiliate Membership)

Krewe of Nereids , PO Box 111, Waveland MS 39576

Sept 21,2022

Hancock County Board of Supervisors
854 Highway 90 Suite A
Bay St Louis MS 39520

RE: Krewe of Nereids Parade

Dear Board Members,

The Krewe of Nereids is submitting our annual request for permission to parade on Sunday February 12, 2023 .

We respectfully ask the board for permission to use the parking lot at the Hancock County Government Complex to line up the marching units and krewe of Nereids floats.

The captain, officers and krewe so appreciate your assistance in this matter.

Respectfully submitted,

Sue Ashman
Parade Officer
sueashman@aol.com
228 216 7864

Attachment: Krewe of Nereids permission to parade (11458 : Approve Krewe of Nereids parade request and use of the Annex parking lot)

ACCT #	Last Name	First Name	Pay Rate	Adjustments	Adjusted	0.03	New Pay Rate	
097110	LEWIS	JALAYA	11.50	2.50	14.00	0.00	14.00	
097110	NECAISE	DESIRAE	12.50	2.50	15.00	0.00	15.00	
097110	PERKS	DAVID	11.50	2.50	14.00	0.00	14.00	
097110	RAILEY	JESSICA	11.50	2.50	14.00	0.00	14.00	
096153	HEMPHILL KELLEY	MEAGAN	0.96		0.96	0.00	0.96	statutory raise was not included

Attachment: Employee compensation changes (11489 : FY2022-2023 Employee Compensation Final Changes)

MEMORANDUM OF UNDERSTANDING

BETWEEN

HANCOCK COUNTY, MISSISSIPPI

AND

the HANCOCK COUNTY PORT AND HARBOR COMMISSION

This **MEMORANDUM OF UNDERSTANDING** (this "Agreement") is executed by and between **HANCOCK COUNTY, MISSISSIPPI** (the "County"), a political subdivision of the State of Mississippi, acting by and though its Board of Supervisors, and the HANCOCK COUNTY PORT AND HARBOR COMMISSION ("Commission"), acting through its Commission, and is effective as of the last signature hereon.

WITNESSSETH:

WHEREAS, the County and Commission applied for and received, with the County as owner, two grant applications for K Community Development Block Grant Projects, namely the Taxilane Sierra Overlay and Packaging Hangar projects, in the respective amounts of $2,029,559.95 and $2,659,265.25.

WHEREAS, the Parties hereto have procured and contracted with Gouras and Associates for grant administration of that project. Because the primary use and operations of the subject grants will be managed after completion by the Commission and be within its operation activities, the Parties desire that the Commission handle the procurement of engineering services for the two grants.

WHEREAS, the County and Commission hereby enter this MOU for the purpose of the County delegating to the Commission the proper and full procurement of the engineering services under the two KCDBG grants, with those procurements, scoring and selections to be ratified and finalized by the County after the full completion of the procedures required by all federal, state and local statutes.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other good and valuable consideration, the County and the Commission do hereby agree as follows:

I. PURPOSE

The purpose of this Cooperative Agreement is to establish a protocol for, define the respective responsibilities concerning the Parties' completion of the procurement obligations for engineering services under the two KCDBG grants. It is understood by both Parties that the County is the required owner under the KCDBG grants, so any final approvals of selections will be finalized by order of the County. The County does, however, delegate to the Commission all

Attachment: MOU re Taxilane (11460 : Approve MOA with P&H adding construction)

activities for the procurement of the engineering services for the grant, including without limitation requesting proposals, advertising, scoring and preliminary selection recommendation. That Recommendation from the Commission will be submitted to the County for final approval and contract implementation.

The Commission agrees to proceed with the advertisement, receipt of engineering proposals, opening and selection all in accordance with KCDBG rules and regulations, and those of federal, state and local laws concerning the Grants.

II. TERMINATION

This agreement may be terminated upon 14 days written notice by either party with or without cause. This agreement shall not create rights in any person(s) or entity(ies) not a signatory hereto.

III. SEVERABILITY

Should any provision of this Cooperative Agreement be found to be unconstitutional, or otherwise be contrary to the laws of the State of Mississippi or the United States of America, to the extent that it is reasonably possibly to do so, the remainder of this Agreement shall remain in full force and effect.

SO EXECUTED AND AGREED THIS _____ DAY of September, 2022.

HANCOCK COUNTY, MISSISSIPPI

By:_____

President, Board of Supervisors, Scotty Adam

Attest:

By: _____

Clerk, Board of Supervisors, Tim Kellar

HANCOCK COUNTY PORT AND HARBOR COMMISSION

Signature: _____

By: _____

Attest:

By: _____
Byron Ladner, Secretary

Attachment: MOU re Taxilane (11460 : Approve MOA with P&H adding construction)

Hancock County School District

Jamie Sisco
Athletic Director

September 12, 2022

Kodie Koennen
854 Highway 90, Suite A
Bay St. Louis, MS 39520
Dear Mr. Koennen:

2022 Request for Drainage Work at Hancock High School

Mr. Koennen,

The Hancock Athletic Department is requesting help from the Hancock County Board of Supervisors with drainage work near the Hancock High Baseball Field. We are in need of approximately 300 feet of a drainage ditch cleaned out and graded to ensure proper drainage flow to the county maintained road near Hancock Middle School.

It is my hope that you will consider this request from the Hancock Athletic Department.

Coach Sisco, Athletic Director

Hancock County Schools

Attachment: Hancock County School - Athletic Director (11498 : Discussion regarding drainage work request from the Hancock Athletic

Rotary Club of Bay St. Louis Proclamation

WHEREAS, Rotary is a global network of neighbors, friends, leaders, and problem-solvers who unite and take action to create lasting change in communities across the globe; and

WHEREAS, the Rotary motto, Service Above Self, inspires members to provide humanitarian service, follow high ethical standards, and promote goodwill and peace in the world; and

WHEREAS, Rotary in 1985 launched PolioPlus and in 1988 helped establish the Global Polio Eradication Initiative, which today includes the World Health Organization, U.S. Centers for Disease Control and Prevention, UNICEF, and the Bill & Melinda Gates Foundation, and Gavi, the Vaccine Alliance, to immunize the children of the world against polio; and

WHEREAS, polio cases have dropped by 99.9 percent since 1988 and the world stands on the threshold of eradicating the disease; and

WHEREAS, to date, Rotary has contributed more than US$2.4 billion and countless volunteer hours to protecting nearly 3 billion children in 122 countries; and

WHEREAS, Rotary is working to raise an additional $50 million per year, which will be leveraged for maximum impact by an additional $100 million annually from the Bill & Melinda Gates Foundation; and

WHEREAS, these efforts are providing much-needed operational support, medical staff, laboratory equipment, and educational materials for health workers and parents; and

WHEREAS, in addition, Rotary has played a major role in decisions by donor governments to contribute more than $10 billion to the effort; and

WHEREAS, there are over 1.4 million Rotary members in 46,000 clubs throughout the world that sponsor service projects to address such critical issues as poverty, disease, hunger, illiteracy, and the environment in their local communities and abroad; and

WHEREAS, the Rotary Club of Bay St. Louis locally serves this community and prioritizes the support of ending polio through both education and fundraising events;

Therefore, I, Scotty Adam, President of the Hancock County Board of Supervisors, do hereby proclaim the month of October as 'End Polio Month' and encourage all citizens to join me and Rotary in the fight for a polio-free world.

HANCOCK COUNTY BOARD OF SUPERVISORS

_____

Scotty Adam, Board President

_____

Attest: Clerk of Board

Attachment: Polio Proclamation (11499 : Approve Proclamation from the Rotary Club of BSL)